IEQ SCHOOL DATA BASE									
School Name: River Hill High	School	Principal: Kathryn McKinley DATE:	January	10, 2017					
IEQ Team Leader: Napoleon	A. Saunders, II	IEQ System Leader: Greg Macuilla							
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILI TIES	WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
No unusual or offensive odors or temperature discomfort	,								
2. No Air Fresheners	Air Fresheners (136A, 217, 218, 244, 254, café restroom)	Air Freshener in outlet (254), café restroom	X			2/14/17			
3. No food, dirty lunch boxes, etc. left in room	Admin Kitchen, S-144B, 143, 200, 223A, 241	Admin Kitchen -open food, 200, 223A	X			2/14/17			
4. Vents are clean and unobstructed	100, 100A, 203, Electrical Rm 9th Grade hall, S253, C-208A, Rm. 204, S-202, S-203, Main Gym Restooms, Weight Rm, Storage Rm, 234, 244, cafeteria, dishroom	Vents dusty, Clean vents inside and outside,), Dusty vents needing cleaning (art hallway)	X	X	Work # 20120	2/4/17	Job not complete		
5. Temperature sensors are not blocked									
6. Area appears clean and dust free	121, Art lobby, 9th grade hall, 9th grade stairwell, Rm. 232, C-231, Sprinkler in S-248A, Rm. 241, C-208, Rm. 205, S-202, Rm. 203, S-141, S-206	Dust (S-141, 121, 133, 134, 139, 141, (partition), 215, Lockers, 9th Grade stairwell, C-231, C-131, 232, Art lobby-dust on light panel and sprinkler, dust on locker tops thoughout building, Sprinkler (S-248A), café ceiling vent, S-206A floor, display case, vending machines (dust), computer bases (dust), C-143A, 149), Hanging fish dusty needs to be removed (234), Floors (121,S-206, cafe hallway)	X			On going			
7. No signs of animal infestation									

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8. Ceiling tiles present; no broken, stained, or painted	Art Rm. 215, 216, Tile 9th Grade Hall, 218, 221, 222, 223, 232A, Humanities Stairwell, Outside 237, 240, 241, Media Storage, Outside electrical room C-242A, 244, 251, cafeteria, café hallway,C-225, 225A, media production room, registrar office, data clerk office, 217, 235, 237, 142, C-202, 203, main gym storage, team room 2, weight room, restoom, locker room, S-103, 100, 154, 152, 151, 149, 145, 123, staff lounge, admin conference, admin office (1), admin	Tile replacement needed {stained or broken} (100, 123, 123A, 145, 149, 15204, 215, 216, 217, 218, 221, 223, 232A, 235, 236, 237, S-238, S-103, healt 240, 241, 244, 246, 251, 254, 255, 9th grade stairwell, 9th grade hallway, H stairwell, Humanities boys restroom, Administrative offices-AP, administrat conference room, cafeteria, cafeteria hallway, kitchen, media center, produc data clerk office, guidance, registrar office, health room, S-206B, above loc 1560, near locker 1429, MST hallway, C-202, main gym, girls locker room stairwell, weight room, restroom and storage, near C-131, Ives office, book	th room, Humanities attive action room, acker 1428 & and		X	20010	2/3/17	2/10/17	
9. Walls show no signs of water damage/mildew/ paint irregularities									
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	No violations cited								
11. Limited use of non-issued HCPSS furniture and appliances	100A, 102, 117, 118, 123, 123A, 132A, 134, 138, 141, 142, 143, 147, 149, 152, 153B, 200, 205, 206A, 215, 218, 220, 221, 223A, 233, 234, 235, 238, 239, 240, 241, 249, Media Center, Studio, 206A, Coach's office, Teachers' planning D, Teachers' planning C, teacher planning B, media production	Microwaves (Rm 100A, 102, 117, 123A, 132, 141, 142, 143, 147, 149, 152 206A, 215, 220, 239, 240, 241, Media Center, Studio, 206A, Coach's office planning D, Teachers' planning C, teacher planning B); Refrigerators (102, 132A, 142, 147, 149, 152, 153B, 200, 222, 223A, 238, 239, 241, Coach's O Teachers' Planning D, Teacher's planning C); lamps (117, 121, 123, 219, 22 240); coffee makers (117, 132, 233, 236, 240, teacher planning C); Toaster kitchen, Guidance workroom); Electric teapot (223A); fan (123, 142, 240, coffice)	e, Teachers' 117, 123A, Office, 23, 235, 239, (Admin	X			2/14/17		
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	117, 118, 123, 123A, 134, 138, 143, 200, 205, 218, 221, 233, 234, 235, 233, 238, 239, 249	Chairs (118, 123, 123A), Couches (123A, 134, 143, 205, 218, 239, coaches Curtains (221, 239); Outside furniture (233, 238); Cloth chair (Media); Boc (234); Shelving replacement (235, 239, 249); stuffed animal (117, 138, 200 hanging paper (234, 236)	ok Shelf	X			2/14/17		
13. No structural or physical gaps around exit doors	Media Center, Cafeteria	Door Strip in Media Center needs to be secured, Cafeteria has gap under de	oors		X	Work #20015	2/3/17	Job not complete	

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14. No improperly stored materials/chemicals	Admin Kitchen, 136A, 147, 153B 215, 217, 228, 244, 248,254, 256	Admin Kitchen -Household products, 136A, 147, 215, 217, 228, 256, media production room, 153B	X		None - Admin	2/14/17		
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	217, 9th grade stairwell	loose tile (217), 9th grade stairwell		X	#20116/20117	2/4/17	2/13/17	
16. Barrier mats vacuumed well								
17. Fish tanks are clean and located away from vents/thermostats								
18. Waterproof barriers in place for plants and no standing water								
19. Sinks and fountains drain quickly and work properly including absence of leaks	Floor Drain (250, 252, cafeteria)	Cafeteria dishroom (rusted floor drains; water present on floor), Health room (brown water), clean sink and floor (café womens restroom)		X	Work # 20018	2/3/17	Job not complete	
20. No standing water in sinks, fountains, on counter	Cafeteria dishroom, Health room	Cafeteria dishroom (rusted floor drains; water present on floor), Health room (brown water)		X	Work # 20018	2/3/17		
21. Carpet dry nearby sinks, fountains	143, 233, 234	Rug removal (143, 233, 234); rugs not school property	X		None - Admin			
22. Soap and paper towels available								
23. All electrical outlets secure, no frayed wires on equipment	Art lobby, Auditorium	Electrical will need to address light panels, Art lobby light panel, auditorium		X	Work #20020	2/3/17		
24. All electrical cords secured and not extending across walkways	226A	226A (cord cover needed)		**		2,3/17		

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25. No extension cords used as permanent wiring	(117, 118, 148, 215, 217, 218, 219, 220, 221, 223, 226A, 231, 232, 233, 235, 237, 238, 240, 246, 249, 252, 253, 254, 255, 256	Cord Protectors needed (117, 118, 148, 215, 217, 218, 219, 220, 221, 223, 226A, 231, 232, 233, 235, 237, 238, 240, 246, 249, 252, 253, 254, 255, 256, Adminstrative office)	X		Work #20023	2/3/17	2/6/17		
26. No electrical equipment near sinks or source of water	204, 215, 9th grade hall, gym	Light panel repair (215); Light fixture repair (9th grade hall); Bugs in lights (204)		X	Work #20024	2/3/17	2/10/17		
27. No exposed disconnected wires									
ADJACEN	T SCHOOL GROUNDS								
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILI TIES	COMMENTS/W ORK ORDER	ASSIGNED TO	COMPLETION DATE	30 DAY REVISIT	CLOSED
28. No litter									
29. No large insect populations (wasps, bees)									
30. Awnings secure, no leaks									
31. Shrubbery not near vents or windows which can be opened									
32. Trees do not provide access to roof									
33. No broken windows									
34. Windows are closed	253	clear window area (253)	X						
35. Exterior doors are closed									
36. No pools of standing/stagnant water									

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IEQ System Leader: Greg Macuilla		 	

Prohibited items not included above, 18" clearance needed (Rm 151, 215, 241, 244, S-100, Science office, Administration restroom, Admin Offices, Media Center); Prohibited appliances and furniture: Microwaves (Rm 100A, 102, 117, 123A, 132, 141, 142, 143, 147, 149, 152, 153B, 200, 206A, 215, 220, 239, 240, 241, Media Center, Studio, 206A, Coach's office, Teachers' planning D, Teachers' planning D, Teacher planning D, Teacher's planning C); lamps (117, 121, 123, 219, 223, 235, 239, 240); coffee makers (117, 132, 233, 236, 240, teacher planning C); Toaster (Admin kitchen, Guidance workroom); Electric teapot (223A); fan (123, 142, 240, coaches office); heater (cafe office)

Administrative

Tile replacement needed {stained or broken} (100, 123, 123A, 145, 149, 154, 200, 203, 204, 215, 216, 217, 218, 221, 223, 232A, 235, 236, 237, S-238, S-103, health room, 240, 241, 244, 246, 251, 254, 255, 9th grade stairwell, 9th grade hallway, Humanities stairwell, Humanities boys restroom, Administrative offices-AP, principal's office closet, administrative conference room, cafeteria, cafeteria hallway, kitchen, media center, production room, data clerk office, guidance, registrar office, health room, S-206B, above locker 1428 & 1560, near locker 1429, MST hallway, C-202, main gym, girls locker room and stairwell, weight room, restroom and storage, near C-131, Ives office, book room); Cord Protectors needed (117, 118, 148, 215, 217, 218, 219, 220, 221, 223, 226A, 231, 232, 233, 235, 237, 238, 240, 246, 249, 252, 253, 254, 255, 256)

Administrative

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Fire Extinguishers throughout the building need to be inspected monthly Administrative	Plastic plants removal (117, 121, 123A, 140, 141, 143, 229, 234, 240, Admin restroom, media office, health room, Administrative	Fan repair (250); TV connector repair (251, 254); counter top (225A Light repair (104, 200, 205, 217, 235, C-153, team room, art hallway hallway, 231, 244) Chipping paint (lounge), cracks in cynder block rusted vents (cafe hallway mens restoom) Facilities	y), Vent repair (102	
Sprinkler Repair (215, 216, 222, 241, 9th grade hall-locker 1280) Facilities	Items need to be moved (241 blocking heater, 244 blocking electrical panel, C-231, C-153, shelves (121), stool in 252. Administrative	Vents Cleaned (100, 100A, 204, 9th grade stairwell, 9th Grade Elect hallway vents, Electrical room-231, Humanities stairwell, Humaniti restrooms, S-253, cafeteria hallway restrooms, C-231, C-208A, audi auxiliary gym, S-203, 203, main gym restrooms, S-103, gym hallwa Administrative & Facilities	ies restrooms, MST litorium, S-202,	
	HVAC noice in guidance; no AC in weight room or locker room, HVAC repair (250,252 Facilities	Door Strip in Media Center needs to be secured, Cafeteria has gap t Facilities	under doors	
		Repair requests submitted: Work #20036 Fan Repair (250) Not c #20036 TV connectors (250, 251, 254) Completed 2/6/17; Work #20 (104, 200, 205, 217, 235, C-153, team room, art hallway) Work #20 room/weight room Work in progress since 2/3/17; Work # 20033 No action noted; Work #20024 Light panel repair (215) Completed #20023 Cord Protectors for multiple rooms Work in progress since 2/3 (20015 Door Strip (media and cafeteria) Work in progress since 2/3 (2001ter top (225A) Completed 2/16/17; Completed 2/6/17; Work # (102, 231, 244) Work in progress since 2/4/17; Work #20121 Chipp Completed 2/13/17; Work #20123 Rusted vents (cafe hallway mens progress	0035 Light repair 0034 AC in locker loise in Guidance 2/9/17; Work 2/3/17; Work 8/17; Work #20124 #20120 Vent repair loing paint (lounge)	
		Repair requests submitted: Work #20119 Cord Cover needed (22/6/17; Work #20125 Sprinkler repair (225A) Work in progress since		