

IEQ SCHOOL DATA BASE

School Name: Bryant Woods Elementary School

Principal: Kelley Hough

IEQ Team Leader: Adrienne Williams-McKinney

IEQ System Leader: Greg Maciulla

LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES
1. No unusual or offensive odors, or temperature discomfort				
2. No Air Fresheners				
3. No food, dirty lunch boxes, etc. left in room	137,140	Candy in closet, Food not in storage containers	X	
4. Vents are clean and unobstructed	158, 124, 123, 117, 126, 127, 128,138,143, 108, 106, Primary Hallway near boys bathroom, 154, 150, Staff Restroom	Grid dust, Grid vent, Bookshelf blocking return vent, dusty vent, closet vent, return vent blocked		X
5. Temperature sensors are not blocked	152	Thermostat cover	X	
6. Area appears clean and dust free	126, 127, 127,138, 126, 103, 146, 153	Dust and dirt on top of electrical panel, debris under sink, art projects on window, Dust on top of shelving, Clutter in bathroom, sprinkler heads need to be cleaned, Dust on vending machine	X	

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7. No signs of animal infestation				
8. Ceiling tiles present; no broken, stained, or painted	Boys' Bathroom (Grades 1&3), Girls' Bathroom (Grade 1&3), Girls' Bathroom (Grade 5), 126, 128, Boys' Bathroom (Grade 2), 136, 138, 109, 113, Hallway outside 110, Primary Hallway, Boys' Bathroom (K), Girls' Bathroom (K), Hallway outside 117, 115	Stained tiles, Cracked Tiles, Scratched tile, hole in tile, tiles with holes, Ceiling tile with sprinkler has a gap, Gap in tile near exterior door		X
9. Walls show no signs of water damage/mildew/ paint irregularities	126, 104, 153	Water stain on wall, Hole in brick, Hole in wall at entrance		X
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.				
11. Limited use of non-issued HCPSS furniture and appliances	121, 117, 130, 131,132, 133, 136,139, Portable 1, Portable 2, Portable 3, Portable 4, 109,108, 106, 105, 114, 112, 111, 110, 104, 103, 116, 115, 146, Front office, 151, 150	Bookshelf, Lamp, Rugs,Beach chairs, Fringe above door, Heater, Decorated ceiling tile, Toaster oven, Coffee Maker	X	

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12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	158, 124, 121, 117, 127, 129,131, 132, 105, 104, 103, 115, 151	Artifical flowers, Fabric wreath, stuff animals, Curtains, , Flowers on board outside of door, Hanging palm tree, Pom poms on wall, cushion in rocking chair,	X	
13. No structural or physical gaps around exit doors	131, 137, 141, Portable 1, 108, 106, 110, 115	Exit door needs new sweep, Gap under exterior door		X
14. No improperly stored materials/chemicals				
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)				
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				

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19. Sinks and fountains drain quickly and work properly including absence of leaks				
20. No standing water in sinks, fountains, on counter				
21. Carpet dry nearby sinks, fountains				
22. Soap and paper towels available				
23. All electrical outlets secure, no frayed wires on equipment	Staff bathroom	Missing knob on baseboard heater		X
24. All electrical cords secured and not extending across walkways	113, 112, 110	Cord protector		X
25. No extension cords used as permanent wiring				

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26. No electrical equipment near sinks or source of water				
27. No exposed disconnected wires	Front Hallway	Wires hanging near front door		X
ADJACENT SCHOOL GROUNDS				
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES
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				

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33. No broken windows				
34. Windows are closed				
35. Exterior doors are closed				
36. No pools of standing/stagnant water				
37. Exterior veneer intact				
38. Outside lights working and intact				
39. Gutters and downspouts clear/working				
40. No stains from roof on outside walls				
41. Bins from garbage and recycling clearly marked				

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42. Hard surfaces (sidewalks, etc.) cleared of any turf application

43. Proper maintenance of planted beds and other vegetation

44. Landscaping and turf look healthy and disease free

COMMENTS:

DATE: January 12, 2017				
WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
19376	1/30/17			

DATE: January 12, 2017				
19377	1/30/17			
19378	1/30/17			

DATE: January 12, 2017				
19383	1/30/17			
19384	1/30/17			

DATE: January 12, 2017				
19385	1/30/17			
COMMENTS/W ORK ORDER	ASSIGNED TO	COMPLETION DATE	30 DAY REVISIT	CLOSED

DATE: January 12, 2017				