		IEQ SCHOOL DATA BASE							
School Name: Fulton ES Principal: Sharon Lewandowski DATE: 11/9/16									
IEQ Team Leader: Anthony Espositio IEQ System Leader: Greg Maciulla									
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	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									
3. No food, dirty lunch boxes, etc. left in room	Parent volunteer rm., Resourse rm.	Parent v. room-open bag of popcorn. Resourse rmcandy not in container.	X			11/10/2016	11/22/2016	12/23/2016	X
4. Vents are clean and unobstructed	Kitchen. Custodial office. Room #66, Staff bathroom #68.	Kitchen-vents have light dust. Custodial offdust in vents. Rm #66-dust in vents. Staff Br. #68-dust in vents	X			11/10/2016	11/18/2016	12/23/2016	X
5. Temperature sensors are not blocked	Wasilwski	Wasilwski-Thermostat covered.	X			11/10/2016	11/18/2016	12/23/2016	X
6. Area appears clean and dust free	Art room. Electrical room. Wasilwski. Ormand. O'Brien. Gaither-Lee. Media.	Stroter, Art room-dust on blinds. Electrical rmdusty. Wasilwski-cobwebs. Ormand-housekeeping in closet. O'Brien-housekeeping, cobwebs. Gaither-Lee-housekeeping,dust. Mediadust.	X			11/10/2016			
7. No signs of animal infestation	Crawford.	Crawford-bugs in light fixture in closet.	X			11/10/2016	11/11/2016	12/23/2016	X
8. Ceiling tiles present; no broken, stained, or painted	EC 1- Bastley- K-3 Kupiec, out room closet, regional cagnaltti, professional learning rm., Geyer 2D, Pool closet, Katetas rm, Traubs rm 1B. Hallway near custodial office. Hallway near Music rm. Hallway near media storage. Pod5. Wasilwski- bathroom. Ormand. O'Brien. Dewees. Crawford. Electrical room. Staff BR. Butler. Hallway. Meyer.	EC 1- Bastley- 1 ceiling tile stain & a sliver of mold. K-3 Kupiec- 1 ceiling tile near door, exterior, in closet/in closet. Out room closet-2 ceiling tiles in Kiln room, room as corner & near HVAC. Reginal cagnaltti-1 ceiling tile. Professional Learning room-ceiling tile between 2D & 2C. Geyer 2D bent up, broken, ceiling tile. Pool closet outside of grade 2 & 3, ceiling tile stain. Katetas room, ceiling tile between class 1D & C. Traubs room 1B, broken ceiling tile. Hallway near custodial off-stained tile/HVAC. Hallway near Music rmWO for stained cieling tile. Hallway near media storage-2 WO for stained ceiling tile. Pod5-1 stained tile. Wasilwskibathroom tile (move stuff out). Ormand-tiles. O'Brien-tile, outside wall. Dewees-tiles. Crawford stain on tile. Electrical room-2 tiles. Staff bathroom-tile. Butler-tile. Hallway-tiles. Meyerpopped tile in hallway. CUSTODIAL SHOULD REPLACE FULL CEILING TILES.		IEQ WO to HVAC		11/10/2016	11/11/2016	Daily check	X
Walls show no signs of water damage/mildew/ paint irregularities	Kitchen. Music rm 85. Storage closet.	Kitchen-crack in wall in closet. Music rm. 85-cracked wall. Storage closet-mold (IEQ).	X	REGULAR WO to HARDWARE	21787	2/22/2017	2/22/2017		X
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	Ciliberti. Parks & Rec. Kitchen.	Ciliberti-moisture near window.  Oven exposed to students. Kitchen-coffe maker. Custodial off microwave, refrigerator, coffee		REGULAR WO to HARDWARE	21790	2/22/2017		No moisture	e at this time
11. Limited use of non-issued HCPSS furniture and appliances	Custodial office. Gym office. Kirby. Staff bathroom #68. Schaffers #70. Wasilwski.	maker. Gym office-refrigerator. Kirby-microwave, refrigerator. Staff Brwood end table.  Wasilwski- 2 bookshelves, chair. Ormand-lamp on desk. O'Brien-chair. Dewees-refrigerator, coffee maker. O'Malley-refrigerator, microwave, pencel sharpener. Morlowe-fan. Butler-fan.	X			11/11/2016	12/23/2016		X
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	Gastley 1, EC1, Kupiek, K3, K2, K1. Teacher planning rm. Music rm. 85. Pod3-B Bezy. Pod3-D Kirby. Pod3-E Dorn.	Fabric curtains, pillows, chairs, carpet, stuffed animals, fake plants, curtains, stuffed animals. Teacher planning rmfake plant. Music rm. 85-stuffed animals. Pod3-B Bezy-stuffed animals, stool w/fabric tops. Pod3-D Kirby-curtains on window. Pod3-E Dorn-teddy bears and stool. Pod3-C Goldberg-sitting arm chair, real plant near sink. Resource rmfigurines, big floor troll.	X			11/11/2016	12/23/2016		X
13. No structural or physical gaps around exit doors									
14. No improperly stored materials/chemicals	Gasley,1, 1c, Kupiec, K3, Little, K21, Parks & Rec. Office. Electrical rm. Parent Volunteer rm. Pod4-B Prather.	18 inch ceilings clearance-fire. Fire code, 18 inch clearance. Parts & Rec. office-Geen Works cleaner, Orange antibacterial soap. Electrical rm4 paint cans. Parent Volunteer rmcitrus wipes. Pod4-B Prather-hand soap & lotion. Pod5-E-chalkboard wipeing glove. Crawford-bottle of cleaner under sink. Shields-febreeze.	X			11/10/2016	11/11/2016		X

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15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	2nd Gr. Bathroom. Cafeteria. Kitchen. Custodial storage. Room #66.	2nd. Grade bathroom-crack on floor. Cafeteria-floor cracking, floor tile cracking. Kitchen-cracked floor tile in closet. Custodial storage-crack in floor. Room 66-stain on carpets.		REGULAR WO	21784, 21789, 217	2/22/2017			
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	Resource rm. 3. Schaffers #70.	Resource rm. 3-real plant, nothing under to catch water. Rm #70-2 plants (not sure if bottom case is acceptable).	X			11/22/2016	12/23/2016	1/27/2017	X
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	Kupiec, K3, Art room, all pod areas. Kitchen. Media.	Lamp, lamp. All pod areas have elextrical outlets in floor that are not covered. Kitchen-silver plate on wall needs to be replaced. Media-cover on light.	X	REGULAR WO to ELECTRICAL	21792	2/22/2017	2/22/2017		X
24. All electrical cords secured and not extending across walkways	Robinson. Ormand. O'Brien. Dewees. Marlowe.	Cords not secure & unsafe. Ormand-cords on floor. O'Brien-cords on floor. Dewees-cords on floor. Marlowe-cord.	X			11/11/2016	11/22/2016		X
25. No extension cords used as permanent wiring	Fisher	Fisher-power surge.	X			11/11/2016	11/22/2016		X
26. No electrical equipment near sinks or source of water									
27. No exposed disconnected wires									

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ADJACENT SCHOOL GROUNDS					-522				
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	Tercero room 1D. Pod3-E Dorn. Shields.	Window seals are broken. Pod3-E-strip on window falling. Shields-weather stripping-courtyard.		REGULAR WO to HARDWARE	21791	2/22/2017	,		
34. Windows are closed									
35. Exterior doors are closed									
36. No pools of standing/stagnan water	t								
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									
42. Hard surfaces (sidewalks, etc.) cleared of any turf application									
43. Proper maintenance of planted beds and other vegetation	n								
44. Landscaping and turf look healthy and disease free									
COMMENTS: Regional roo Common area-sensor hangir Wasilwski-backsplash sink.	ng from ceiling. (Electrical) (WO-Carpentry)	eed to be moved. (Admin) Electrical rmhot air. (HVAC) Pod4, Storage items to tall. (Admin) Dewees-leak outside wall. Gaither-Lee-warm temp. VAC), backsplash-sink. (WO-carpentry) Custodial closet #4.	Resource (HVAC)	rm. 3-hot water	Crawford-warm t		Cafeteria-cal	oinets in wi O'Malley	