IEQ Team Leader: Yvonne Jackson

LOOK-FORS	ROOM/LOCATION
1. No unusual or offensive odors, or temperature discomfort	Staff Bathroom, 803, 807, 601, 501
2. No Air Fresheners	Staff Bathrooms
3. No food, dirty lunch boxes, etc. left in room	Staff Lounge, Art, 805
4. Vents are clean and unobstructed	Media, Art (including closets), 910, Comp. Lab, 702, 404, 701, 705, 704, 703, Bookroom (707), 707, 803, 804, Gym, 605, 604, 603, 508, 503, 501, 502, Locker Rooms, Boys Restroom near gym, Café, 201, 202A Office
5. Temperature sensors are not blocked	Media, Art (including closets)
6. Area appears clean and dust free	Media, Top of Lockers, Electrical Room (7th Grade Hall), Staff Lounge, 702(and lockers), Bookroom (707), Sci. Prep (607), Gym, Gym Supply Closet/Laundry/Roof Access/Locker Rooms, Top of Vending machines, Café Egg Grate, Kitchen, 202, 201
7. No signs of animal infestation	706, Boys locker room, Café Kitchen, 201

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8. Ceiling tiles present; no broken, stained, or painted	Media, Electical Room (7th Grade Hall), Art, 910, Comp. Lab, 702(and Hallway), 701, 908, 706, 704, 703,807 805, 804, Gym, 605, 603, 607, Sci. Prep (607), 602, Staff Restroom, Elec. Room, (506), Boys RR (501), 101, 101, 102, Boys, Staff Workroom, Office Supply Closet, 106, Gym Lobby, Cafe/Kitcher Band office, 205, Cust. Stockroom, 202, 202A,			
9. Walls show no signs of water damage/mildew/ paint irregularities	Exit door near 703			
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	804, Gym locker room showers (boys/girls), 604, Main Gym			
11. Limited use of non-issued HCPSS furniture and appliances	Media, Staff Lounge, 702, 705, 803, 805, 605, 603, 601, 507, 503, 504, 501, 101, Staff Workroom, 201, 202A Office			
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	Staff Lounge, Art, 706, 707, 603, 508, 601, 504, 502, 101, Staff Workroom, 106, 105, StockRoom C5			
13. No structural or physical gaps around exit doors	Media roof access area			
14. No improperly stored materials/chemicals	Media, Art, 706			
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	Girls Locker Room Office, Main Hall outside Guidance			

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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	201		
20. No standing water in sinks, fountains, on counter	Boys Locker Room Office, 202		
21. Carpet dry nearby sinks, fountains			
22. Soap and paper towels available			
23. All electrical outlets secure, no frayed wires on equipment	Office Supply Closet, Gym Supply Closet, 204, 202		
24. All electrical cords secured and not extending across walkways	404, 803, 605, 606, 508, 601, 602, Port. A		
25. No extension cords used as permanent wiring	606, 501, 502		

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26. No electrical equipment near sinks or source of water			
27. No exposed disconnected wires	204		
ADJACENT S	CHOOL GROUNDS		
LOOK-FORS	ROOM/LOCATION		
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			
35. Exterior doors are closed	Doors to Port. A/B/C, 807, Gym Roof Access Area, Gym Lobby, Exit Door E16(sprinkler room)		
36. No pools of standing/stagnant water			
37. Exterior veneer intact			

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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	
44. Landscaping and turf look healthy and disease free	
COMMENTS:	

IEQ SCHOOL DATA BASE	
Principal: Adam Eldridge DATE: 12	/22/16
IEQ System Leader: Greg Maciulla	
COMMENTS	ADMIN
Check Ventilation/temperatures	
Air Fresheners	X
Food properly stored	X
Return vents need to be cleaned, vents cleared of furniture (including 2 block clearance from ceiling)	X
Tops of book shelves near return vents are dusty, Fire Lights cleaned, Door frames dusted HCPSS Mouse Traps, bugs in lights, rodent feces	X X

IEQ SCHOOL DATA BASE		
Principal: Adam Eldridge DATE: 1	2/22/16	
IEQ System Leader: Greg Maciulla		
Stains on ceiling tile(s), holes in tile(s), tiles need reset	X	
Crack in wall by door		
Water in light lens by teacher desk (HVAC), rust, brown spots in shower area,		
Gym wall along locker rooms roof drain leaking		
Appliances to include lamps, toaster ovens, fans, microwave, refrigerator, space heater	\mathbf{X}	
	1 11	
Plants (real or fake), Draped Fabric, Carpet, Curtains, Table Cloths,	X	
Roof leaks, perimeter needs to be sealed (light from outside)		
Non HCPSS cleaning products	X	
Escutcheon plate		

IEQ SCHOOL DATA BASE		
Principal: Adam Eldridge DATE: 12	2/22/16	
IEQ System Leader: Greg Maciulla		
sink leak		
SHIK TEAK		
shower trap - check water, water stains in light lens		
Electrical, Need 3 ft. clearance to electrical panel	X	
Cord Cover needed	X	
Powerstrip	X	

IEQ SCHOOL DATA I	BASE
Principal: Adam Eldridge	DATE: 12/22/16
IEQ System Leader: Greg Maciulla	
cover plate on octagonal wire area	
COMMENTS	ADMI
COMMENTS	N
light coming in from bottom	

IEQ SCHOOL DATA BASE				
Principal: Adam Eldridge	Adam Eldridge DATE: 12/22/16			
IEQ System Leader: Greg Maciulla				
	_			
IN 2. All Fire Extinguishers need to be checked monthly - ADMIN	3. Room 7	01 had ceili		

FACILITIES	WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
X	16992	1/10/17	1/11/17		

X	16994	1/9/17			
X	16998	1/9/17	1/13/17		
**	4-000				
X	17000	1/9/17	1/9/17		
v	17000	1/0/17	1/0/17		
X	17008	1/9/17	1/9/17		

	.=				
X	17009	1/9/17	1/9/17		
X	17011	1/9/17	1/9/17		
X					
Λ					
	17273	1/23/17	1/23/17		
	17275	1/23/17	1/23/17		
	11413	1143111	1143111		

X	17016	1/10/17	1/11/17		
FACILITI	COMMENT	ASSIGNE	COMPLETIO	30 DAY	OI OGED
ES	S/WORK	D TO	N DATE	REVISI	CLOSED
X	17017	1/9/17	1/24/17		

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hg tiles previously replaced. Red pins placed. Check IEQ on workorder - FACILITIES 4. Need room