## IEQ SCHOOL DATA BASE

School Name: Ilchester Elementary Principal: Joy B. Smith DATE: 12/21/16

IEQ Team Leader: Mariah Carr IEQ System Leader: Greg Maciulla

LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE
No unusual or offensive odors, or temperature discomfort	Room 103	Temperature always cold		HVAC	19725		2/1/17
2. No Air Fresheners	Room 111, 132, media closet, restroom by 1st grade	Air freshener	X				
3. No food, dirty lunch boxes, etc. left in room	Room 117, 131, 224, 226	Food present	X				
4. Vents are clean and unobstructed	Boys restroom in 4th grade, Girls restroom in 4th grade, 4th grde electrical room, 4th grade adult restroom, 4th grade hallway custodial, GT Storage closet, elevator, girls restroom downstairs by stairway, boys restroom downstairs by stairway, custodial 7, custodail 8, rstroom between custodial 7 & 8, 2nd grade closet by custodial 8, 2nd grade boys restroom, 2nd grade girls restroom, gym bathroom, gym, storage 5, girls restroom across from gym, boys restroom acros from gym, Storage 1, girls and boys bathroom 1st grade, office staff bathrooms, closet by dustodial, 222 (cafe), 246, principal's office, media center			HVAC		Was told by HVAC that this would be summer work	
5. Temperature sensors are not blocked	225, principal's office, 240	Sprinkler in closet door, ring around sprinkler		Carpentry/ Plummer	19823/19730	1/31/17	2/1/17
6. Area appears clean and dust free	222	dust sprinkler vents	X				
7. No signs of animal infestation							

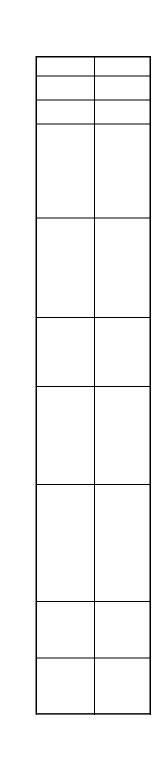
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8. Ceiling tiles present; no broken, stained, or painted	Room 206, 219, 229. 225, 226, 228, 245, closet outside 245, Outside 250, 5th Grade Closet, GT closet, front office, vestibule, record storage in office, storage 6 Room 225, 1st Grade Pod, 236, 237, 222	Stained Tiles, V	Warped grid around light, piece missing out of	tile, tiles do not fit, tile blistering	X		
9. Walls show no signs of water damage/mildew/ paint irregularities	Gym Storage- strom water drain, hallway outside of art room, 241 kiln room, front office bathrooms, 1st grade stairwell, 3rd grade stairwell	Water damage s	stains, Crack in wall, blisters of paint on wall	S	Building Services	19737	1/31/17
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	5th Grade Hallway Ceiling	Leaks from sky	ylights on heavy rains		Building Services	19783	visit was on 2/2/17. New Flashing was 1/31/17 recently done.
11. Limited use of non-issued HCPSS furniture and appliances	Room 103, 104, 105, 112, 114, 130, 132, 134, 206, 224, 3rd grade pod, 242, Room 108, 130, 134, 241, 209, 206, Wide-spread universal concern	Refrigerator, m	nicrowave, coffee maker, heater, lamp, Book	shelves	Carpentry for X bookshelve	We need guidance on what the replacement or program might s entail	
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	Room 101, 102, 103, 104, 105, 106, 111, 113, 114, 115, 116, 117, 133, 134, 225, 243, 249 media Room 103, 106, 133, 245, closet, 250, 251, Room 104, 106, 108, 113, 114, 133, 249, Room 103, 105, 115, 219, 249 stage ramp Room 101, 102, 104, 105, 106, 108, 226, 249, 230, 206, 219, 249, 250, 251	Stuffed animals	s, rug, furniture, plastic plants, pillows, fabric	c/curtains	X		
13. No structural or physical gaps around exit doors	Gym Storage, front doors in vestibule	gap around exit	it door		Glass & Hardware	19744	1/31/17
14. No improperly stored materials/chemicals	Rooom 102, 113, Room 113, Room 102, 242	nail polish rem	nover, stain remover, Disinfecting Spray, fabric	c softener	С		

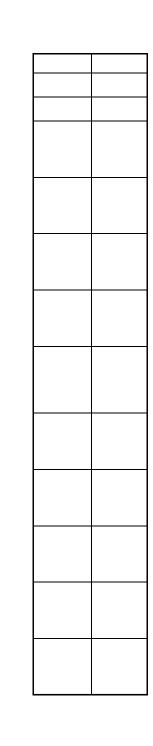
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15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	237, water funtain outside of cafe	Carpet squares,	floor tiles raised			Carpenti	, 19749	1/31/17	
16. Barrier mats vacuumed well									
17. Fish tanks are clean and located away from vents/thermostats									
18. Waterproof barriers in place for plants and no standing water	Room 113	Plant that needs	dish			X			
19. Sinks and fountains drain quickly and work properly including absence of leaks	241	Fix strip around	Leigh			Carpentr	, 19740	1/31/17	2/1/17
20. No standing water in sinks, fountains, on counter	241	TA Strip around	SIIIA			Сагрени	19740	1/31/17	2/1/17
21. Carpet dry nearby sinks, fountains									
22. Soap and paper towels available									
23. All electrical outlets secure, no frayed wires on equipment	Universal Concern for Classrooms	AV Cart cord str	rips covers needed						
24. All electrical cords secured and not extending across walkways									

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25. No extension cords used as permanent wiring									
26. No electrical equipment near sinks or source of water									
27. No exposed disconnected wires									
ADJAC	CENT SCHOOL GROUNDS								
LOOK-FORS	ROOM/LOCATION	COMMENTS			ADMIN	FACILITIES	COMMENTS/W ORK ORDER	ASSIGNED TO	COMPLETION DATE
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									
36. No pools of standing/stagnant water									

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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							
44. Landscaping and turf look healthy and disease free							
COMMENTS:	<u>'</u>			,			

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