

IEQ SCHOOL DATA BASE

School Name: Wilde Lake HS **Principal:** James LeMon **DATE:** 1/5/2017

IEQ Team Leader: Patrick Crouse **IEQ System Leader:** Greg Maciulla

10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	201	201 - AC unit leaking in server room,		X	27332	4/10/2017		
11. Limited use of non-issued HCPSS furniture and appliances	328, 320, 127, 137, 201, 211, 213, 217, 243, 235, 232, 226, 220, 214, 238	Chairs, sofas, shelving units	X				2/17/2017	X
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	316, Admin offices, 326, 305,		X				2/17/2017	X
13. No structural or physical gaps around exit doors		See #35						
14. No improperly stored materials/chemicals			X				1/5/2017	X
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	234, 232, 233, 310,	Tiles broken, 233 needs floor replaced.		X	27333	4/10/2017		
16. Barrier mats vacuumed well			X				1/5/2017	X
17. Fish tanks are clean and located away from vents/thermostats	219	Yes	X				1/5/2017	X
18. Waterproof barriers in place for plants and no standing water	323, 243,	Yes	X				1/5/2017	X
19. Sinks and fountains drain quickly and work properly including absence of leaks			X				1/5/2017	X

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20. No standing water in sinks, fountains, on counter		Correct	X				1/5/2017		X
21. Carpet dry nearby sinks, fountains		Yes	X				1/5/2017		X
22. Soap and paper towels available		Yes	X				1/5/2017		X
23. All electrical outlets secure, no frayed wires on equipment			X				1/5/2017		X
24. All electrical cords secured and not extending across walkways	324, 328, 330, 336, 315, 311, 302, 304, 318, 322, 331, 327, 321, 323, 134, 141, 235, 222, 212	All these rooms need a yellow cord strip		X	4/10/2017	27334			
25. No extension cords used as permanent wiring	324, 125	Items removed	X				1/5/2017		X
26. No electrical equipment near sinks or source of water		No	X				1/5/2017		X
27. No exposed disconnected wires	222, 201, 309, 212, hall by 320, 321,	222 & 212 - needs power strip, 201 - needs wall plate, 309 - needs cover on floor outlet, hall light needs new lens cover, 321 - cover for floor outlet,		X	4/10/2017	27335			
Plumbing Concerns		Eye washes in 331,		X	4/10/2017	27337			
ADJACENT SCHOOL GROUNDS									
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	COMMENTS/W ORK ORDER	ASSIGNED TO	COMPLETION DATE	30 DAY REVISIT	CLOSED
28. No litter			X				1/5/2017		X

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29. No large insect populations (wasps, bees)			X				1/5/2017		X
30. Awnings secure, no leaks	None		X				1/5/2017		X
31. Shrubby not near vents or windows which can be opened		No	X				1/5/2017		X
32. Trees do not provide access to roof		No	X				1/5/2017		X
33. No broken windows		None	X				1/5/2017		X
34. Windows are closed		Yes	X				1/5/2017		X
35. Exterior doors are closed	front doors, door by cutodial office, penthouse door to Even side roof,	In need of weather stripping		X	4/10/2017	27338			
36. No pools of standing/stagnant water		None	X				1/5/2017		X
37. Exterior veneer intact		Yes	X				1/5/2017		X
38. Outside lights working and intact		Yes	X				1/5/2017		X
39. Gutters and downspouts clear/working		Yes	X				1/5/2017		X
40. No stains from roof on outside walls		None	X				1/5/2017		X
41. Bins from garbage and recycling clearly marked		Yes	X				1/5/2017		X

