

IEQ SCHOOL DATA BASE

School Name: Forest Ridge ES

Principal: Dr. Varlack

DATE: 11/9/16

IEQ Team Leader: Danielle Shanks

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
1. No unusual or offensive odors, or temperature discomfort									
2. No Air Fresheners	90	90-sink cabinet underneath.	X						
3. No food, dirty lunch boxes, etc. left in room	98,91. 35. 93.	98, & 91-food needs to be in containers. 93-open box of cookies.	X						
4. Vents are clean and unobstructed	90	90-check vents and air flow	X						
5. Temperature sensors are not blocked	Tech room.	Tech room-lab vents near temp sensor emit heat.		Regular WO to HVAC					
6. Area appears clean and dust free	31,45. 34,35. 85,65.	31 & 45-dust everywhere. 34 & 35-storage closets. Dusty around sink.	X						
7. No signs of animal infestation									
8. Ceiling tiles present; no broken, stained, or painted	56,53,100,93,91. 34,30,39,41,42,28. 86,65,68,86,57,81,computer lab.	56-multiple stains, 53. Stains, 41-upfront above board, 39-stains in closet. Tile stained, 81-hole in tile, 86-stuff hanging from ceiling (Admin)	X	X					
9. Walls show no signs of water damage/mildew/ paint irregularities	42		X						
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.									
11. Limited use of non-issued HCPSS furniture and appliances	31,48,90,100,96,91,93,Gym. 35,34,39,40,41,50,52. 65,66. 51,73,56,58,100,96,93,91.	31-2 lamps, 91-refrigerators, 48-appliances, 100-light emitting heat. Shelves, couch, 41-lamps & lights, 52-lamp. Lamp, crates, bookshelf.	X						
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	35,34,33,38,39,40,41,42,28,50, 51. 85,65,85,86,63,65,67,82,80,59, 57,73,68,82.	Dust collecting fabric furniture. 45- fabric light covers. Stuffed animals, fake plants. Fabric board coverings-needs to be approved. Cushions, rugs, wall coverings, pillows, stuffed animals, 54-fabric on walls. Flowers on walls, stuffed animals, rug, pillows, 68-plant, 82,plant.	X						

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13. No structural or physical gaps around exit doors	3rd. Hallway exit.								
14. No improperly stored materials/chemicals	90,100,96,93. 68,82,80,87.	90-chemicals under sink, 100-chemicals in closet. Chemicals under sink, 80-near sink, 87-sponges?	X						
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	31,100,91.	31-extra floor carpets, unsafe cords on floor.	X						
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	45	45-mold and water damage on bookshelves.		IEQ WO to JEFF KLENK					
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	85,65.	No soap, not using sink	X						
23. All electrical outlets secure, no frayed wires on equipment									
24. All electrical cords secured and not extending across walkways	45,98. 63,68.	45-cords covering tuct tape, 98-carpet over cords. Electrical cord taped to ground.	X						

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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

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

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

37. Exterior veneer intact

38. Outside lights working and intact

39. Gutters and downspouts clear/working

40. No stains from roof on outside walls

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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:									