		IEQ SCHOOL DATA BASE							
School Name: Deep DATE: 12/9/16	Run ES	Principal:	Denis	se Lancast	er				
IEQ Team Leader: Dan N	Notari	IEQ System Le	ader: G	reg Maciu	lla				
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMI N	FACILI TIES	WORK ORDER NO of POTENTIAL IEQ	DATE ASSIGN ED	COMPL ETION DATE	30 DAY REVIS IT	
No unusual or offensive odors, or temperature discomfort									
2. No Air Fresheners	a135, b161	Information regarding this look for shared with entire staff on 12/16/16.	X				12/16/16		
3. No food, dirty lunch boxes, etc. left in room	a163, a165, b125, b126, b145, b171	Information regarding this look for shared with entire staff on 12/16/16.	X				12/16/16		
4. Vents are clean and unobstructed	a132, a141, a143, a145, a167, a179, b112, b134, b142, b148, b149, b150 b152, b155, b157, b173, c106, c108, (all)		X				12/23/16		
5. Temperature sensors are not blocked									
6. Area appears clean and dust free	a130, a135, a143, a157, a160, a179, b127, b142, b146, b147, b152, c107, c109, c112, c135, media	B155 closet very dusty,	X				12/23/16		
7. No signs of animal infestation									
8. Ceiling tiles present; no broken, stained, or painted	a134, a171, b137, b157, c111, hallway a145, outside 148, outside a123	B137 leak, B143 leak, B157 tile missing & some placed incorrectly (Riparius)	X				12/16/17		

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IEQ Team Leader: Dan N	Notari	IEQ System Leader: Greg Maciulla						
9. Walls show no signs of water damage/mildew/ paint irregularities	a137, a167, a179, art hallway, b110, b143, b146, b147, c106	a179 hole in wall near exterior exit (Riparius)	X					
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.								
11. Limited use of non-issued HCPSS furniture and appliances	a105, a110, a120, a130, a131, a133, a135, a137, a139, a144, a145, a160, a165, a171, b105, b116, b121, b130, b132, b141, b144, b145, b148, b149, b152, b155, b157, b162, b165, b169, b170, b171, b172, b173, c105, c210, c214, k/I pod, media,	Information regarding this look for shared with entire staff on 12/16/16.	X				12/16/16	
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	a131, a133, a145, a160, a165, b101, b104, b116, b121, b130 b130 pod, b131, b132, b133 b134, b141, b144, b149, b150, b152, b155, b157, b161, b169 b171, b172, c106c108, media	Information regarding this look for shared with entire staff on 12/16/16.	X				12/23/16	
13. No structural or physical gaps around exit doors	a133, b142, b150, b155, b170, cafeteria, gym	Admin & custodial will work with Riparius and Construction to ensure exterior gaps are closed.	X					
14. No improperly stored materials/chemicals	a103, a145, b126, b150, c111	C111 need labels on shelves for chemicals. Custodial staff to label	X					
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)								

	IEQ SCHOOL DA	TA BASE					
School Name: Deep Run ES DATE: 12/9/16		Principal:	Denis	e Lancast	er		
IEQ Team Leader: Dan Notari		IEQ System Le	ader: G	reg Maciu	lla		
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							
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							
24. All electrical cords secured and not extending across walkways							

]	EQ SCHOOL DATA BAS	SE							
School Name: Deep DATE: 12/9/16	Run ES		Principal:	Denis	e Lancasto	er				
IEQ Team Leader: Dan N	Notari	ari IEQ System Leader: Greg Maciulla								
25. No extension cords used as permanent wiring										
26. No electrical equipment near sinks or source of water										
27. No exposed disconnected wires										
ADJACENT SCHO	OOL GROUNDS									
LOOK-FORS	ROOM/LOCATION	COMMENTS		ADMIN	FACILITIES	COMMENTS/WORK 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										

	IE	Q SCHOOL DATA BASE						
School Name: DATE: 12/9/16	Deep Run ES	Principal:	Denise I	_ancaste	r			
IEQ Team Leader:	Dan Notari	IEQ System Le	eader: Greg	g Maciul	la			
35. Exterior doors are close	d							
36. No pools of standing/stagnant water								
37. Exterior veneer intact								
38. Outside lights working a intact	and							
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 (sidewalk etc.) cleared of any turf application	s,							
43. Proper maintenance of planted beds and other vegetation								
44. Landscaping and turf lo healthy and disease free	ok							
COMMENTS:					_	_	_	

		IEQ SCHOOL DATA BASE	
School Name: DATE: 12/9/16	Deep Run ES	Principal: Denise Lancaster	
IEQ Team Leader:	Dan Notari	IEQ System Leader: Greg Maciulla	