

IEQ SCHOOL DATA BASE

School Name: Dayton Oaks Elementary School

Principal: Carol DeBord

DATE: December 20, 2016

IEQ Team Leader: Heather Tracy

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	Mini Aud, C22, D13, D11	Rooms are hot		x	15770	12/21/16	1/18/17		
2. No Air Fresheners	C37, D16, D20	Unplugged, in cabinet Spray freshner in cabinet	x						
3. No food, dirty lunch boxes, etc. left in room	D19, C16, D02, C13, A94, B57, B20, B25, B24, B41, B30, B29, A67, C35	Food is not in airtight containers	x						
4. Vents are clean and unobstructed	B40, D14, D19, D20, Stairwell 3, D05, D35, B05, B06, B07, B10, 1st gr. ELA, B20, B19, B24, comp. lab noisy, 5th gr. Boys br. D16, gym,	vents need dusted or opened		x	20366	2/7/17			
5. Temperature sensors are not blocked									
6. Area appears clean and dust free	Mini Aud, D12, C22, C13, B35, B09	dust on panels in mini-aud, dust on sills, C22Hallway dust, dust vending machines, dust behind grey bookshelves, dust by flag in B35 and B09	x						
7. No signs of animal infestation		remove all snap traps in school	x						
8. Ceiling tiles present; no broken, stained, or painted	D5, D4, D2, C23, C23, C13, C18 D25, D30, A90, B02, B04, B06, B08, A94, B17, B09, B59 B57, B20, B41, B44, B30, B24, A70, A67, B50, A66	stained tile or tile needs snapped into place or readjusted, broken light cover	x						
9. Walls show no signs of water damage/mildew/ paint irregularities									
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.		Bleed thru on cement wall, Activity room		x	20472	2/8/17			
11. Limited use of non-issued HCPSS furniture and appliances	C26, C13 A90, C28, D32, C08, C11, D18, C20, 3rd gr ELA	APPLIANCES, lamps	x						
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	A90, B35, B04, A93, B08, A94, B59, B62, B57, 1st gr. ELA, B20, B27, B24, B25, B41, 2nd gr. ELA, B29, B30, B56, B44, B53, A70, A67, C26, C31, D32, D16, D34, D35, D13, D08, D07, D04, D03, D02, C09, C22, D18C 13, C20, A44, A59, C13, C18, C26, C28, C31, D20	Stuffed animals around Media/bean bags, chair cushion, seat pillows / Rugs, cushions, chairs, bean bags & stuffed animals.	x						
13. No structural or physical gaps around exit doors									
14. No improperly stored materials/chemicals	D12, B03, A93, B06, 1st ELA, B44, B29, B53, B67	Gue gone, windex, lysol, soaps	x						

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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									
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: