		IEQ SCHOOL DATA BASE							
School Name: Cradlerock Elementary Principal: Jason McCoy DATE: 12/5/2016									
IEQ Team Leader: IEQ System Leader:									
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
No unusual or offensive odors, or temperature discomfort									
2. No Air Fresheners	78	Air freshener in cabinet	X						
No food, dirty lunch boxes, etc. left in room	34, 205	Open food, No container	Х						
Vents are clean and unobstructed	workroom, bathrooms, office by AP/Prin offices, mailroom, hallway before middle school, 028, 2nd grade common, 054, gym storage, 032, 056	Vents in all areas need to be cleaned		X	17454	1/11/17			
5. Temperature sensors are not blocked									
Area appears clean and dust free	032, gym storage	Cleaning needed	Х						
7. No signs of animal infestation									
broken, stained, or painted	office, workroom, 205, Prek hallway,083, 082, 065, gym, 050,041,023, 5th grade common area, 006,014, 011, 4th grade common hallway outside 082,007,004, 002	stained tiles, painted tiles, stained and hole in tile		X	19914	2/2/17	Ceiling tiles were	replaced in I	December
Walls show no signs of water damage/mildew/ paint irregularities	gym storage	shows signs of leaking		X	19915	2/2/17			
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	Supply closet in motor room	dripping on music notes		x	19916	2/2/17			
11. Limited use of non-issued HCPSS furniture and appliances	032, 078, 082, 081, gym office, 033, 4th grade commons, 020, 5th grade commons, 026, 017, 2nd grade commons	bookcase, lamp, stuffed animal, bean bags, microwave, refrigerator, toaster	x						
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	032,033,031,041,023,007, 004,009.014,013,001,002, 003,010	bean bag, pillow, fabric chair, bean bag, bean bag, stuffed animals rugs, cushions, cushions, chair, futon, stuffed toys, chairs, pillows, cutrains chairs, pillows, stuffed toys, curtains	х						
13. No structural or physical gaps around exit doors	Hallway doors by K, boiler room, kitchen delivery door, front doors, 056 hallway,			х	16710				
14. No improperly stored materials/chemicals	081 commons, 063, 033, 037	Household chemicals	x						
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)									
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	182,5th grade commons	thermostat, bad outlet		x	19921	2/2/17			
24. All electrical cords secured and not extending across walkways	194,081,065,037,051,007	get power cord cover, need yellow bumper over cords		x	19923	2/2/17			
25. No extension cords used as permanent wiring	75	Remove extension cord	x						

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Sahaal Namas Cuadlanash Fl	omontony	Principal: Jason McCoy		DATI	E: 12/5/2016				
School Name: Cradlerock El IEQ Team Leader:	ementary	Frincipai: Jason viccoy IEQ System Leader:		DAII	E: 12/5/2016				
26. No electrical equipment near sinks or source of water									
27. No exposed disconnected wires									
ADJACENT SCH	OOL GROUNDS								
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	COMMENTS/W		COMPLETION		CLOSED
28. No litter					ORK ORDER	то	DATE	REVISIT	
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									
41. Bins from garbage and recycling clearly marked									
42. Hard surfaces (sidewalks, etc.) cleared of any turf application									
application 43. Proper maintenance of planted beds and other vegetation									
44. Landscaping and turf look healthy and disease free									
COMMENTS:									
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