

IEQ SCHOOL DATA BASE									
School Name: Clarksville Elementary School		Principal: Robin Malcotti		DATE: 12/16/16					
IEQ Team Leader: Lauren Slattery			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	204, 207, 511, 504	HVAC making noise in 204, 511, 504		X	15825 15827 15826	12/21/2016 12/21/2016 12/21/2016			
2. No Air Fresheners									
3. No food, dirty lunch boxes, etc. left in room	K closet, 504, 601 (office), 602	food not in hard closed containers	X						
4. Vents are clean and unobstructed	202, 206, 516, 4th grade closet, 511, 601 (closet), 308, bathroom	return vents need to be opened and cleaned in rooms except 202 and 206 they have obstructed vents		X	17060	1/9/17			
5. Temperature sensors are not blocked									
6. Area appears clean and dust free	214, 516, 520	staff needs to move personal belongings from the tops of things	X						
7. No signs of animal infestation									
8. Ceiling tiles present; no broken, stained, or painted	205, K hall, 520, 510, 506, by 509, 504, 502, by Weiskind, by Becker, 601 (closet), 302, 308, girls bathroom, 201 A	custodial will replace first, then put in for HVAC to replace the ones that need to be cut	X	X	17098 601 closet 15832	01/09/2017 12/21/2016			
9. Walls show no signs of water damage/mildew/ paint irregularities	207 (closet), 601	water stains down the wall, 601 has water damage in the cinderblock		X	16660	1/5/17			
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.									
11. Limited use of non-issued HCPSS furniture and appliances	114, 115, 119, 202, 210, 214, 216, 205 (office), 510, 508, 509, 507, 502, 601 (office), 602, cust office, 302, 201, 402	appliances, area rugs(does not meet standard) and shelving not provided by HCPSS	X						
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	109, 115, 119, 202, 204, 206, 208, 210, 214, 216, 205 (office), 207, 512, 510, 304, 308, 314, 201, 402, 316	stuffed animals, pillows, fabric chairs, curtains	X						
13. No structural or physical gaps around exit doors									
14. No improperly stored materials/chemicals	101, 204, 206, 214, 520, 511	unlabeled bottles, Windex, Suave aerosal can	X						

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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. Shrubby not near vents or windows which can be opened									
32. Trees do not provide access to roof									
33. No broken windows	202, 205, glass to courtyard	window above door		X	16412	1/3/17			
34. Windows are closed									
35. Exterior doors are closed	216	rusted exterior door		X	16412	1/3/17			
36. No pools of standing/stagnant water									
37. Exterior veneer intact									
38. Outside lights working and intact									
39. Gutters and downspouts clear/working	courtyard	the drain splash is tilted backwards, having the water run towards the school		X	15829	12/21/16			
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:									