

IEQ SCHOOL DATA BASE

School Name: Clemens Crossing Elementary Principal: Ed Cosentino DATE: January 4, 2017

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
27. No exposed disconnected wires									
ADJACENT SCHOOL GROUNDS									
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	COMMENTS/WO RK 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	178	178 - outside windows need to be fixed		X	19661		1/31/17		
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									
43. Proper maintenance of planted beds and other vegetation									
44. Landscaping and turf look healthy and disease free									

COMMENTS:

The following rooms need things removed from top shelves: 136, 138, 197, 199, 123, 129, 132a, 163 Gym bathroom - needs a fire extinguisher Kindergarten hallway - Light brown double door (right side) needs repair 123 - baseboard at door loose

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Table with 10 main columns: LOOK-FORS, ROOMLOCATION, COMMENTS, ADMIN, FACILITIES, WORK ORDER NUMBER of POTENTIAL IEQ, DATE ASSIGNED, COMPLETION DATE, 30 DAY REVISIT, CLOSED. The table contains numerous empty rows for data entry.

