

IEQ SCHOOL DATA BASE									
School Name: LIME KILN MS		Principal: Lucy Lublin		DATE:10/24/2016					
IEQ Team Leader: Virginia Ober			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	23, 24, 26. restroom @ rm5	Musty smells from th AC. Odor-urine- (Melodee working with Custodial team to resolve)	x	SUBMIT IEQ WO to HVAC	17218	resubm; 1/10/17	done	x	
2. No Air Fresheners	Staff toilet main office	Office toilet- sprays	x				done	x	x
3. No food, dirty lunch boxes, etc. left in room	7th grade planning, #54. 76. ART ROOM	Crackers, Open bags of candy, fruit. Candy. Trash can can be emptied. Under sink, school storage, food.	x			10/24/16	10/25/16	x	x
4. Vents are clean and unobstructed	Cafeteria, gym. GYM OFFICE	Diffusers in café, high reach ceiling. Ceiling exhaust grills dirty in gym. HVAC WALL UNIT mildew spotting within unit.		SUBMIT IEQ WO to Custodial	17221	done	approx November	x	x for now
5. Temperature sensors are not blocked									
6. Area appears clean and dust free	entire area. Kitchen office behind f.c. Stage. GYM. Rm 6., rm 2. Cust Closet @ rm 12	dusty, cobwebs, dust bunnies. Cobwebs bulkhead on café ext wall. Dusty behind stage curtains. Cobwebs corner wall of gym and drain pipes, Cleanliness around gym laundry utility sink. Sink dirty, rm dusty. Cust closet sink dirty.	x			10/25/16	on going	x	
7. No signs of animal infestation	Boys locker rm	Snakes in bldg		Submit REGULAR WO to IPM	9474	10/17?	10/18;/16	x	x for now
8. Ceiling tiles present; no broken, stained, or painted	46, 22, 25, fish room, 39, 37. 72, 74, 71, 73, 63, 54. foyer outside boiler rm, cust closet, staff lounge. Custodial Office, Gym Laundry rm, Boys Locker rm. Rm 6 and Hall, Art, Rm 8, Rm 7, Rm 10, Rm 12, Rm 9. restroom @ 13	stained or painted. 72 (2), 74 (1), 63 (2), 73 (4), 71 (1), 54 (1). Ceiling tile stained, missing small ct., Stain CT above door cust.off., moldy (removed) snd stained ceiling tile gym laundry, no ceiling tile boys locker rm. Rm 6 (1) stain tile, RM 8 (3), Room 7 (1), Red pins -rm 10 (2), 1 stain tile stairway, @ rm 12, 1 stain tile restroom @ rm9, Art rm (1). Ceiling tile stained and exhaust (Custodial to changeout full size tile)		SUBMIT IEQ WO			completed;	x	ongoing
9. Walls show no signs of water damage/mildew/ paint irregularities	23, 24, 26. 67	Paint irregularities, water evidence on paint. 2 areas-efflorescence		SUBMIT IEQ WO to 1-Painting 2Grounds	17224 resubmit172	1/10/17			
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	Cafeteria	condensation, humidity-large stain exterior wall. Blistering paint beneath middle window		SUBMIT IEQ WO to 1-Painting 2Grounds	17230 (resubmit)	1/10/17			
11. Limited use of non-issued HCPSS furniture and appliances	2nd gr closet rm 22, science, kitchen, fish room. Gym office, custodial office	microwave, refrig, (closet), coffee maker, dehumidifiers. Refrigerators	x			26-Oct	completed	x	will continu

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12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	TV studio, 20, 22. 55	flowers, plants-fake. Stuffed animals	x			10/26/16	most removed	x	will continue
13. No structural or physical gaps around exit doors	room 8	Vertical expansion joints - repairs-request made		Submit REGULAR WO to CARPENTRY	17225	1/10/17			
14. No improperly stored materials/chemicals	TV studio closet, 6th gr planning area, SCIENCE RM#31. 75, 73. ART RM	Paint cans, WET TOWELS UNDER SINK. 75-storage, 73-clutter. Insect Spray	x		met with staff	10/26/16	done	x	will continue
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)									
16. Barrier mats vacuumed well	Kitchen, rm 4	Walk off mat, small lamp	x						
17. Fish tanks are clean and located away from vents/thermostats	fish room, RM 10, RM 12.	clean but humid - Need to reexamine purpose or reason for FISH Room. 15 fish tanks in rm 10. 7 fish tanks in rm 12. *ENERGY/H2O	x						
18. Waterproof barriers in place for plants and no standing water									
19. Sinks and fountains drain quickly and work properly including absence of leaks	Science Rms #30 & 31. boys room, girls rm, girls locker rm.	Sinks clogged with dirt & sand (experiment). Leaky toilet boys rm near front staff lounge, Leaky fixture girls rm near staff lounge, leaky fixture girls locker rm.	x	Submit REGULAR WO to PLUMBING	158261		leaks submitted	done	
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	Computer Lab(45). #19 near gym door	Cords not covered on floor. Electric "raceway" not secure. Outlet cover loose	x	Submit REGULAR WO to ELECTRICAL	17328	1/10/17			



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38. Outside lights working and intact	gym exterior door	blue cable out of conduit- uncompleted video camera install		Submit REGULAR WO to ELECTRICAL	17226	1/10/17			
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	lower parking lot	tree looks half dead		Submit REGULAR WO to GROUNDS	17229	1/10/17			
<b>COMMENTS:</b> 22 fish tanks. Principal to work with Mary Weller, Secondary Science Coordinator, to review need and reduce number of tanks. Energy & IEQ Concerns.									
Principal/Assistant Principal - to work with Custodial on Housekeeping Concerns									