

IEQ SCHOOL DATA BASE										
School Name: Fulton ES			Principal: Sharon Lewandowski			DATE: 11/9/16				
IEQ Team Leader: Anthony Esposito			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										
2. No Air Fresheners										
3. No food, dirty lunch boxes, etc. left in room	Parent volunteer rm., Resource rm.	Parent v. room-open bag of popcorn. Resource rm.-candy not in container.	X			11/10/2016	11/22/2016	12/23/2016	X	
4. Vents are clean and unobstructed	Kitchen. Custodial office. Room #66, Staff bathroom #68.	Kitchen-vents have light dust. Custodial off.-dust in vents. Rm #66-dust in vents. Staff Br. #68-dust in vents	X			11/10/2016	11/18/2016	12/23/2016	X	
5. Temperature sensors are not blocked	Wasilwski	Wasilwski-Thermostat covered.	X			11/10/2016	11/18/2016	12/23/2016	X	
6. Area appears clean and dust free	Art room. Electrical room. Wasilwski. Ormand. O'Brien. Gaither-Lee. Media.	Stroter, Art room-dust on blinds. Electrical rm.-dusty. Wasilwski-cobwebs. Ormand-housekeeping in closet. O'Brien-housekeeping, cobwebs. Gaither-Lee-housekeeping,dust. Media dust.	X			11/10/2016	12/23/2016	1/27/2017	X	
7. No signs of animal infestation	Crawford.	Crawford-bugs in light fixture in closet.	X			11/10/2016	11/11/2016	12/23/2016	X	
8. Ceiling tiles present; no broken, stained, or painted	EC 1- Bastley- K-3 Kupiec, out room closet, regional cagnalti, professional learning rm.,Geyer 2D, Pool closet, Katetas rm, Traubs rm 1B. Hallway near custodial office. Hallway near Music rm. Hallway near media storage. Pod5. Wasilwski-bathroom. Ormand. O'Brien. Dewees. Crawford. Electrical room. Staff BR. Butler. Hallway. Meyer.	EC 1- Bastley- 1 ceiling tile stain & a sliver of mold. K-3 Kupiec- 1 ceiling tile near door, exterior, in closet/in closet. Out room closet-2 ceiling tiles in Kiln room, room as corner & near HVAC. Reginal cagnalti-1 ceiling tile. Professional Learning room-ceiling tile between 2D & 2C. Geyer 2D bent up, broken, ceiling tile. Pool closet outside of grade 2 & 3, ceiling tile stain. Katetas room, ceiling tile between class 1D & C. Traubs room 1B, broken ceiling tile. Hallway near custodial off.-stained tile/HVAC. Hallway near Music rm.-WO for stained cieling tile. Hallway near media storage-2 WO for stained ceiling tile. Pod5-1 stained tile. Wasilwski-bathroom tile (move stuff out). Ormand-tiles. O'Brien-tile, outside wall. Dewees-tiles. Crawford stain on tile. Electrical room-2 tiles. Staff bathroom-tile. Butler-tile. Hallway-tiles. Meyer-popped tile in hallway. CUSTODIAL SHOULD REPLACE FULL CEILING TILES.	X	IEQ WO to HVAC		11/10/2016	11/11/2016	Daily check	X	
9. Walls show no signs of water damage/mildew/ paint irregularities	Kitchen. Music rm 85. Storage closet.	Kitchen-crack in wall in closet. Music rm. 85-cracked wall. Storage closet-mold (IEQ).	X	REGULAR WO to HARDWARE	21787	2/22/2017	2/22/2017		X	
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	Ciliberti.	Ciliberti-moisture near window.		REGULAR WO to HARDWARE	21790	2/22/2017		No moisture at this time		
11. Limited use of non-issued HCPSS furniture and appliances	Parks & Rec. Kitchen. Custodial office. Gym office. Kirby. Staff bathroom #68. Schaffers #70. Wasilwski.	Oven exposed to students. Kitchen-coffe maker. Custodial off.- microwave, refrigerator, coffee maker. Gym office-refrigerator. Kirby-microwave, refrigerator. Staff Br.-wood end table. Wasilwski- 2 bookshelves, chair. Ormand-lamp on desk. O'Brien-chair. Dewees-refrigerator, coffee maker. O'Malley-refrigerator, microwave, pencil sharpener. Morlowe-fan. Butler-fan.	X			11/11/2016	12/23/2016		X	
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	Gastley 1, EC1, Kupiec, K3, K2, K1. Teacher planning rm. Music rm. 85. Pod3-B Bezy. Pod3-D Kirby. Pod3-E Dorn.	Fabric curtains, pillows, chairs, carpet, stuffed animals, fake plants, curtains, stuffed animals. Teacher planning rm.-fake plant. Music rm. 85-stuffed animals. Pod3-B Bezy-stuffed animals, stool w/fabric tops. Pod3-D Kirby-curtains on window. Pod3-E Dorn-teddy bears and stool. Pod3-C Goldberg-sitting arm chair, real plant near sink. Resource rm.-figurines, big floor troll.	X			11/11/2016	12/23/2016		X	
13. No structural or physical gaps around exit doors										
14. No improperly stored materials/chemicals	Gasley,1, 1c, Kupiec, K3, Little, K21, Parks & Rec. Office. Electrical rm. Parent Volunteer rm. Pod4-B Prather.	18 inch ceilings clearance-fire. Fire code, 18 inch clearance. Parts & Rec. office-Geen Works cleaner, Orange antibacterial soap. Electrical rm.-4 paint cans. Parent Volunteer rm.-citrus wipes. Pod4-B Prather-hand soap & lotion. Pod5-E-chalkboard wiping glove. Crawford-bottle of cleaner under sink. Shields-febreeze.	X			11/10/2016	11/11/2016		X	

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ADJACENT SCHOOL GROUNDS										
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	Tercero room 1D. Pod3-E Dorn. Shields.	Window seals are broken. Pod3-E-strip on window falling. Shields-weather stripping-courtyard.		REGULAR WO to HARDWARE	21791	2/22/2017				
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: Regional room-refrigerator and freezer need to be moved. (Admin) Electrical rm.-hot air. (HVAC) Medical rm.-hot air.(HVAC) Pod3, Storage items to tall. (Admin) Common area-sensor hanging from ceiling. (Electrical) Pod4, Storage items to tall. (Admin) Resource rm. 3-hot water thing. Cafeteria-cabinets in window sills. Wasilwski-backsplash sink. (WO-Carpentry) Dewees-leak outside wall. Gaither-Lee-warm temp. (HVAC) Crawford-warm temp. (HVAC) O'Malley-ceiling light bulbs. Marlowe-warm temp (HVAC), backsplash-sink. (WO-carpentry) Custodial closet #4. Meyer-backsplash. (HVAC)										