

IEQ SCHOOL DATA BASE

School Name: Thomas Viaduct Middle School

Principal: Shiney John

DATE: December 5, 2016

IEQ Team Leader: Greg Lertora

IEQ System Leader: Greg Maciulla

8. Ceiling tiles present; no broken, stained, or painted	1. Student services conference room 2. A43 (electrical room behind TV studio 3. A45 (TV studio) 4. A56 5. A65/69 6. 211	1. loose ceiling tile 2. Stain on ceiling tile above throughwall HVAC unit 3. loose ceiling tile 4. stain on ceiling tile (active leak?) 5. loose ceiling tile 6. ceiling tile popped out		x	14481	12/9/16			
9. Walls show no signs of water damage/mildew/ paint irregularities									
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.									
11. Limited use of non-issued HCPSS furniture and appliances	1. Student services office 2. Custodial office 3. B07 (Music office) 4. 216	1. coffee maker 2. Microwave 3. Lamp 4. lamp	x						
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	1. Harig office 2. A77 3. 216 4. 210	1. Pillow 2. bean bag chair, rug 3. pillow 4. stuffed toys	x						
13. No structural or physical gaps around exit doors	1. Exterior doors by A48; by A75; by A78; cafeteria, exterior doors; B06 (Band room) 2. B45 (Gym, storage closet)	1. gap under doors(threshold) 2. exterior door, vertical gap (missing bar?)		x	14484	12/9/16			
14. No improperly stored materials/chemicals	1. Student services office 2. GT room (A44)	1. Bottle of windex 2. WD-40	x						
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	1. A46 (back room off TV studio)	1. floor tiles missing	x						
16. Barrier mats vacuumed well									
17. Fish tanks are clean and located away from vents/thermostats									

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18. Waterproof barriers in place for plants and no standing water									
19. Sinks and fountains drain quickly and work properly including absence of leaks	1. A52 (boys' BR)	1.floor drain needs to be cleaned	x						
20. No standing water in sinks, fountains, on counter	1. Locker room/laundry room	1. washing machine draining into drain (needs to be corrected)		x	14481	12/9/16			
21. Carpet dry nearby sinks, fountains									
22. Soap and paper towels available									
23. All electrical outlets secure, no frayed wires on equipment									
24. All electrical cords secured and not extending across walkways	ALL computer carts	Need yellow/rubber cord protectors		x	14485	12/9/16			
25. No extension cords used as permanent wiring									
26. No electrical equipment near sinks or source of water									
27. No exposed disconnected wires									
ADJACENT SCHOOL GROUNDS									
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	COMMENTS/W ORK ORDER	ASSIGNED TO	COMPLETION DATE	30 DAY REVISIT	CLOSED

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43. Proper maintenance of planted beds and other vegetation									
44. Landscaping and turf look healthy and disease free									

COMMENTS: