

IEQ SCHOOL DATA BASE

School Name: **Oakland Mills Middle School**

Principal: **Megan Chrobak**

DATE: **December 16, 2016**

IEQ Team Leader: **Regina R. Coleman**

IEQ System Leader: **Greg Maciulla**

LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	WORK ORDER NUMBER of POTENTIAL IEQ
1. No unusual or offensive odors, or temperature discomfort	Girls and Boys Locker Room, 04 book room, 10 Brong, , 68 Gravey, Giffuni 86, media center	Locker rooms 40 degrees, Gravey cold temps., Brong, Giffuni & Adams warm room, , Media Center HVAC rattling,			15778
2. No Air Fresheners					
3. No food, dirty lunch boxes, etc. left in room	Music Office, 68 Gravey, 81Science Prep Room	Empty Pizza Box, Food items need to be in air tight bins, Fund raiser Food needs to be in Air tight bin in 8th Grade Science Prep room			
4. Vents are clean and unobstructed	14 Howera, 04 Book Room, 131, boys rest room by Café, ALS 44, Giffuni 86	(Thomas and Crew) front entrance vents have dust on them, sprinklers are dusty			
5. Temperature sensors are not blocked					
6. Area appears clean and dust free	14 Howera, 04 Book Room, 131, boys rest room by Café, ALS 44, Giffuni 86, Media Center	(Thomas and Crew) Howera ceiling vent dust in class & closet ceiling and around trim needs dusting, Bookroom cob webs, dust & ceiling vents need dusting, Wright's Ceilings need dusting, Boys restroom, ALS and Giffuni ceilings need dusting & sprinklers, make sure fire extinguisher tags are up to date, Lockers are dusty, Media Center shelves are dusty and items need to be remove from shelves			
7. No signs of animal infestation	Boiler room	Bird nest over the door			20002
8. Ceiling tiles present; no broken, stained, or painted	127 Storage Closet, 21 Gittermann, gym closet, Giffuni 86, Jenkins 75, media center	127 storage closet Stain on upper wall, Room 021Stain near pipe, Gym Closet ceiling tiles need replacing, Giffuni walls need touch up paint, Jenkins Ceiling titles and chipped titles on the floor, Ceiling tiles need to be replaced in the MC,			20004, 20005, 200
9. Walls show no signs of water damage/mildew/ paint irregularities	Wright #130, Gravey #68, 8th grade hall near room 89 Davis, Tate 82, Bookroom 8th grade hall	Suspicious concerns on the back right ceilings cracks in the walls in Wright and Gravey, Dry wall repair in the 8th grade hall and in Tate's office, Bookroom has cracked block/wall and stains on the wall - the items in red need a work order			15769

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10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	media center	appears to be water in the light above the circulation desk			20025
11. Limited use of non-issued HCPSS furniture and appliances	Gittermann, 11 Science Prep, 02 castrillon, 05 Walker, 09 Dibenedetto, 03 Balintas, 40 Hobson, Boiler Room, 67	Thomas Fan, Tables 10" Ceiling clearance, Chatterman Lamp, Canford microwave, fridge & heater; Castrillon 18" Ceiling clearance; Walker Small Book Case & 18" Ceiling Clearance, lamp, furniture, curtains; Dibenedetto, wooden stool; Balintas bean bag, furniture, futon & fake plant; Hobson fake plate & hanging globe; Boiler sofa 2 wooden ladders; Edutopia chair; Gravey Fake flower; Wright items hanging from ceiling & Wooden ladder; ALS Bean Bag,			
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	40 Hobson, 45 McCordic, Giffuni 86, Adams 73, Foley 85	Pillows, stuffed animals, Stuff animals (Coleman will give a date by for items to be removed) and these items the the spread sheet #11 for coleman's documation			
13. No structural or physical gaps around exit doors	Café, boiler room, Related Arts Hall way, Gym Doors, Jenkins 75	Café' Back door frame rusted, door sweeps needed (Boiler room, related arts hall outside entrance door, gym doors and Jenkins 4)			20027
14. No improperly stored materials/chemicals	8th grade science prep room	Lab chemical need to cleaned up and labled, Fund raiser food has to be in Air tight containers (Coleman will talk to the teachers)			
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)					
16. Barrier mats vacuumed well					
17. Fish tanks are clean and located away from vents/thermostats	89 Davis	Tank is clean			
18. Waterproof barriers in place for plants and no standing water					
19. Sinks and fountains drain quickly and work properly including absence of leaks					
20. No standing water in sinks, fountains, on counter					

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21. Carpet dry nearby sinks, fountains					
22. Soap and paper towels available					
23. All electrical outlets secure, no frayed wires on equipment	11 science prep room, ALS 44, 45 McCordic	6th grade science prep room broken light fixture; ALS Covers needed over light to reduce the brightness; McCordic's office light needs to be repaired			20028
24. All electrical cords secured and not extending across walkways	18 Woolf , 05 Walker, 06 Meredith, Giffuni 86, Brubaker 88, Davis 89, Adams 73, Jenkins 75, Sparrow 70, Hanh 68, Donovan 78, Condon 87, Davis 89, Media Center	needs cord protection yellow strips (14)			20031
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
28. No litter					
29. No large insect populations (wasps, bees)					
30. Awnings secure, no leaks					

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31. Shrubbery not near vents or windows which can be opened					
32. Trees do not provide access to roof					
33. No broken windows					
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					

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COMMENTS:		

DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
12/21/16	12/22/16		
2/3/17	2/3/17		
06, 20008, 20012, 20014		2/3/17	20006,12,14 c
12/21/16	1/31/17		

2/3/17			
2/3/17			
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