

IEQ SCHOOL DATA BASE

School Name: **Oakland Mills High School**
 DATE: **December 8, 2016**

Principal: **Katherine Orlando**

IEQ Team Leader: **Arnetta Young**

IEQ System Leader:

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	100 ladies' BR in drama room	cold (61-64 degrees) strong sewer stench	X						
2. No Air Fresheners	802, office restrooms, gym storage, girls' restroom near drama	candle/air freshner/Lysol	X						
3. No food, dirty lunch boxes, etc. left in room	106, 206, 402, 509 (office), 801, 802, 809, custodial office	loose food	X						
4. Vents are clean and unobstructed	outside 306, 411, 506, near elec closet (807), gym area, dance, dance storage, weight room storage, locker room storage	vents dusty/stained, vent cover missing							
5. Temperature sensors are not blocked	100	file near sprinkler too wide	X						

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6. Area appears clean and dust free	103, 500, 502, 503, 506, 507, 508, 509, 510, 520, 521, 522, elec closet near 807, laundry, gym, science storeroom, office, dance, storage, kitchenette, girls' locker room, showers, locker room restroom, ice room, gym/trainer room, dance, auxiliary gym/storage, weight room, restroom near 509, men's and women's restroom near Security office, boiler room exit door, Media, Media storage (Caldwell has no access), Band, lacrosse storage	cobwebs, sweep/mop floor, dusty return/file cabinets/computers/window sills, bugs in light, paint on wall, ice machine dirty	X	X	(ICE)11905, 16991	11/15/2016 01/09/17			
7. No signs of animal infestation									

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8. Ceiling tiles present; no broken, stained, or painted	outside 100, 103, 104, 105, 206 (hall outside), 303, 308,402A, 404, 407, 411, hall near 500, 502, 506, 507, 508, 509, 510, 520, 522, 600, 701,705, 707, 708, 805, 806, WL storeroom, lab prep, chem storeroom jour. book storage, lab prep, 510 hall/storage, soc stu office, gym, weight room , Katkow lab, locker room storage, cafeteria, back hall off kitchen, cafeteria exit hallway, PPW office, control room behind BSAP, Media Center Storage, Photography room, TV room, Storage 2 (Media), Chorus storage, Band storage, Band "repair storage?", Band, lacrosse storage	ceiling tile stained, broken, painted or needs adjustment	X	X	14376, 16466, 16752	9-Dec	6-Jan		
9. Walls show no signs of water damage/mildew/ paint irregularities	outside 306, 306, 307, 508, 807, WL Office, girls' locker room, gym, training room, restroom near 506. men's room near Security office, locker room storage, Principal front hall storage closet	stained wall, leak, paint chipping, water spots, hole in wall		X	3438, 16692, 16316	8/3/16; 1/5, 1/3			
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	605, book storage near journalism	condensation in window, leaks in ceiling		X	16310		4-Jan		

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11. Limited use of non-issued HCPSS furniture and appliances, Media resource office	100, 102, 103, 106, 204, 206, 207, 208, 210, 211, 304, 305, 306, 307, 308, 401, 402, 402A, 407, 409, storage near 409, 502, 506, 507, 509 (office), 526, 600, 601, 602, 604, 606, 607, 608, 609, 701, 704, 707, 708, 709, 710, 806, 808, 809 (closet), WL office/storeroom, computer lab, English office, office, soc stu office, kitchenette, laundry; science lounge, boys' locker room, Child Development, staff lounge (603/620), custodial office, drama room, PPW Office, BSAP Office, Bookkeeper, Media workroom, Media office, 020, AP Office (Coe), AP Office (Swartz), Jackson's office, Principal's office, Humphrey office, Foley office, Wallace office, staff lounge, Psychologist's office	lamp, space heater, refrigerator, coffee pot, microwave, beanbags, fans, book shelf, Christmas lights, furniture, toaster, shelves, Christmas tree	X						
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	100, 106,204, 208, 211, 303, 307, 410, 411, 502, 506, 529, 604, 606, 707, 708, 709, 801, 805, 809, staff lounge (603/620), drama room, Mr. James' office, Media, 030, AP Office (Swartz), conference room #2	pillows,rugs, fake plants, cushions, tapestry, stuffed animals, chairs,sofas, scarves, flags, sports bags	X						
13. No structural or physical gaps around exit doors	exterior door near 104 503	weather strip sky light gap		X	16470	16-Dec			

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14. No improperly stored materials/chemicals	308, 522, 607, 704, 809 (under sink), electrical room, science storeroom, prep room, C-5, Media workroom	3 feet clear - move custodial equipment to other side, 409/Clorox, 18" boxes removed, dirty mop & bucket	X						
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	703, storage near 609	stains on floor							
16. Barrier mats vacuumed well									
17. Fish tanks are clean and located away from vents/thermostats	606, 808, Media resource room	aquarium	X						
18. Waterproof barriers in place for plants and no standing water			X						
19. Sinks and fountains drain quickly and work properly including absence of leaks	804, 805, 806, WL office, men's and women's restroom near Security office, Media workroom	leaking faucet, flooded/clogged urinal and sink	X	X	17045, 17038	9-Jan			
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	809	electrical box missing cover							

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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									

COMMENTS:

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