

IEQ SCHOOL DATA BASE

School Name: St. John's Lane Elementary

Principal: Victoria Sarro

DATE: 11/10/2016

IEQ Team Leader: Alexcia Redd

IEQ System Leader: Greg Maciulla

8. Ceiling tiles present; no broken, stained, or painted	Data room (media)m 92,63,11,17,14,31,32,95, first grade hallway and fourth and fifth grade hallway and hallway near the playground door	water stained tile, in room 32 return grid is hanging down	Replaced tile ✓	Hanging grid ✓	WO#15269	11/17/16	12/20/16		✓
9. Walls show no signs of water damage/mildew/ paint irregularities									
10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	4th & 5th grade boys bathroom and outside the media center, room 31, 106, and bathroom near the gym	Rusty areas in the ceiling, rusty ceiling grids	✓	Rust grids ✓	WO#16208	11/17/16	1/4/17		✓
11. Limited use of non-issued HCPSS furniture and appliances									
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	Throughout the building	most classrooms, pod areas, and closet (including artificial plants and curtains)	✓			11/17/16	In progress, a plan for reduction is in place		
13. No structural or physical gaps around exit doors									
14. No improperly stored materials/chemicals									
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)									
16. Barrier mats vacuumed well									

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17. Fish tanks are clean and located away from vents/thermostats									
18. Waterproof barriers in place for plants and no standing water									
19. Sinks and fountains drain quickly and work properly including absence of leaks	Girls bathroom outside the media center	Girls bathroom have areas that need caulking		✓	WO#16209	11/17/16	1/5/17		✓
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									
24. All electrical cords secured and not extending across walkways	Throughout the building	Order cord covers		✓		11/17/16	In progress		
25. No extension cords used as permanent wiring									
26. No electrical equipment near sinks or source of water	Gym	HVAC ducts and ripped up (insulation) and is near a power source			✓	WO#9900	11/17/16	10/21/16	

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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									
45. Bulbs Out	Rooms 70, 82 and 51		✓			11/17/16	In progress (short staff due to custodian resignation)	✓	
46. lamps, heater, refrigerators and air fresheners	Throughou the building		✓						
47. Holes in walls	Whole in the brick wall in the guidance hallway			✓	WO#16210	1/2/17	1/3/17		✓
48. Sprinkler Head	Room 95	Need to be a closer cut around the sprinkler head		✓	WO#16211	1/2/17	1/3/17		✓
Items stacked to the ceiling	Room 30 and room 21	PTA closet and music room closet	✓			12/14/16	In progress		

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COMMENTS:

