

**IEQ SCHOOL DATA BASE**

School Name: Mount Hebron High

Principal: DREW COCKLEY

DATE: 11/10/16

IEQ Team Leader: DR. BILL NEUGEBAUER

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	A17, Kitchen.	A17-food could be in container. Kitchen-food.	X		None	11/10/2016	11/11/2016		
4. Vents are clean and unobstructed	Cafeteria,kitchen,prep room,laundry room,auxiliary gym,team 2,team 1,weight lifting room, storage across from 108,114. Band room storage,Auditorium, outside Auditorium, storage room. Band room,photo studio, Auditorium storage room hallway, Auditorium Data room.	Cafeteria-dust vents. Kitchen-vents above door dusty. Prep room-vent. Laundry room-off kitchen ceiling , vent dusty. Auxiliary gym-WO for crushed vent. Team 2-vents. Team 1-vents. Weight lifting room-ceiling vent dust. Storage across from 108-clean ceiling vents. 114-high dust ceiling vents. Band room storage-loose vent & vent M-9. Auditorium-had CD's on left side. Outside Auditorium-clean the vent, cover for vent, ticket booth closet & storage room. Photo studio-vent noise in the corner. Auditorium storage room hallway by room 107-vent needs to be cleaned, dusty. Auditorium Data room-vent needs to be cleaned (HVAC).		REGULAR WO: to CUSTODIAL & HVAC as needed		11/10/2016	11/23/2016		
5. Temperature sensors are not blocked									
6. Area appears clean and dust free	Cafeteria,boiler room, storage across boiler room, team 2, team 1,wight lifing room,football storage room,IDF	Cafeteria-sweep floor. Boiler room-trash can. Storage across boiler room-sweep floor/cobwebs. Team 2-locker tops, floor. Team 1-locker tops. Weight lifting room-high dust. Football storage room-ceiling, floor dust. IDF closet-dust floor. 151-windowsills/cobwebs. Storage across from 108-clean floors. 147-dust computers. 149-high dust. Band room-dust. Dance studio- boys &	X			11/13/2016	11/14/2016		
7. No signs of animal infestation	104,A25,team 2,150	104-pest management. A25-mouse droppings and bugs in ceiling tiles. Team 2-mouse poop in closet. 150-bugs in lighs. *ADMINISTRATION to work with CUSTODIAL to clean and make sure IPM log is updated.	X	11745		11/18/2016	11/16/2016		

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<p>8. Ceiling tiles present; no broken, stained, or painted</p>	<p>001,002,ST room,239,240,hallway outside 225,kitchen,PE planning room,athletic director office,exit outside Admin office,Admin storage,155,hall outside over door,150,A16 office,145, front office storage. Data room, Auditorium, Band room, 122, Art studio, Storage near media center,A23, Media Center, Dance studio, Guitar room, 133,134,135,101,Auditorium. Kitchen,Data room.</p>	<p><b>Auditorium- paint job not complete in some spots on the ceiling by sprinkler.</b> Stained ceiling tile. Science 89 room between 216 &amp; 217, 216 ST room, 210,214,221,229-bad,230,231,206,211,201. PE planning room-ceiling tiles are bad. Athletic director office-closet ceiling tile. Exit outside Admin office-ceiling tile. Admin storage-2 ceiling tiles. 155-ceiling tile back corner. Hall outside over door-ceiling tile. 150-ceiling tile. A16 office-ceiling tile around vent. 145-ceiling tiles over computers/high on dust. Front office storage room-ceiling tiles. Data room-top of entrance door. Band room-ceiling stain &amp; . 122-tiles by exit door. . Workshop-needs clearing/cleaning. Storage near media center-tile broken. Media-tile. Dance studio-stained tile by girls bathroom. Guitar room-ceiling tile by exit. 134-ceiling tile stain. 135 hallway-ceiling tile by workshop. . Auditorium-ceiling pop up. Auditorium-ceiling tiles near security camera by exit sign. Hallway to Auditorium-tile needs to be replaced by exit sign. Stained tile, exit facing Auditorium. Kitchen-stain , top corner. Ceiling stain in the lobby of student services. <b>*CUSTODIAN SHOULD CHANGE ALL FULL TILES* Auditorium-(stain) partitions wall @ left wall, leak/hallway, check the entire bulk head, ceiling leak by stage left by exit sign. M-8-ceiling leak. Art studio-leaking tiles and tile leak by kiln at the back A23-leak. Media center-leak by fiction section (ceiling). Leak by the door leading to media center.Ceiling tile leak leading to 133. 101-ceiling leak by teacher desk Leak on corner by the Auditorium. Auditorium-ceiling leak by exit sign on the left (stained). Kitchen-ceiling leaks. Data room-leak.</b> (Custodial supervisor, look above ceiling to identify cause of leaks prior to assining work order for each location).</p>	<p align="center">X</p>	<p align="center">REGULAR WO to PAINT (see bold green) to ROOFING (see bold red) to CARPENTRY for ceiling tiles that need cut</p>	<p>14873;14788;</p>	<p>12/13/2016</p>	<p>Ceiling Tile work completed12407 11/22/16</p>	
<p>9. Walls show no signs of water damage/mildew/ paint irregularities</p>	<p>120, media center,112,103.</p>	<p>120-cracked wall needs to be checked. Media center-wall leak. Media center-holes by columns should be sealed off. 112-hole right side of window. 103-hole bottom of chase.</p>		<p align="center">REGULAR WO to HARDWARE</p>	<p>14809;14810;14813;11988;14816</p>			
<p>10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.</p>	<p>Kitchen</p>	<p>Kitchen-back corner light has leak.</p>		<p align="center">REGULAR WO to ROOFING</p>	<p>14793</p>	<p>12/13/2016</p>		
<p>11. Limited use of non-issued HCPSS furniture and appliances</p>	<p>233,212,211</p>		<p align="center">X</p>					
<p>12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.</p>	<p>236,238,145 closet. Band room. Drain room. 126,125,140, Art studio,119,118,117,116,G 8,G</p>	<p>145 closet-microwave &amp; refrigerator. Band room-M-5 office, coffee maker &amp; refrigerator, M-8-microwave. Drain room-coffee maker, refrigerator. 126-microwave. 125-toaster. 140-plastic tree. Art studio-refrigerator &amp; microwave. 119-refrigerator. 118-cloth chair.117-flags &amp; refrigerator. 116-coffee maker. G 8-refrigerator. G 3-lamps. Ms. Ebanks room-heater.A22-</p>	<p align="center">X</p>			<p>6/13/2017</p>		
<p>13. No structural or physical gaps around exit doors</p>	<p>room,door off cafeteria,Auxiliary gym,near 115/122, Exit by Auditorium. Auditorium A7.</p>	<p>Hall exit B100-exit door, excessive gap at bottom. Door off cafeteria-needs door stop. Auxillary gym-gap over door sill. Daylight by door taking you to rooms 115/122. Exit by Auditorium-entrance has daylight coming in. Auditorium A7-open air problem.</p>		<p align="center">REGULAR WO to HARDWARE</p>	<p>12544;14798</p>	<p>12/13/2016</p>		
<p>14. No improperly stored materials/chemicals</p>	<p>119, Media center</p>	<p>119-cleaners. Media center-spray cleaner (custodial office will provide).</p>	<p align="center">X</p>			<p>11/13/2016</p>		
<p>15. Floor coverings are level and secure (tile, carpets, wood board, etc.)</p>	<p>212</p>	<p>212-stress fractuing in corner.</p>		<p align="center">REGULAR WO to HARDWARE</p>	<p>14800</p>	<p>12/13/2016</p>		



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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	Cafeteria, 214,112,	Cafeteria-window has broken window seal/mortar. 214-window leak. 112-rust, top of wall/window.		REGULAR WO to HARDWARE	12316	Hardware Dave			
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: 112-window seal/concrete around window. **WO TO HARDWARE** Girls restroom across main gym-light out inside. **CUSTODIAN RESPONSIBLE.** Band room-M-6-sprinkler needs fixing **WO TO PLUMBING & pencil sharpener needs cover.WO TO CARPENTRY** Drain room-sharpener needs to be covered. 140-HPAC-needs to be checked and boxes should no be that high-needs 18in clearance. Art studio-open air should be covered by exit. G-7-no outside lights permitted (school will need to clarify). Media center-broken clock. Hallway in front of media center-fixture wall. Conference room, 141, hallway of room 141-little warm. 114-stain, left corner.