

School Name: Gorman Crossing ES	
IEQ Team Leader: Gillian Spivey	
LOOK-FORS	ROOM/LOCATION
1. No unusual or offensive odors, or temperature discomfort	39- 4th grade closet, E2- bathroom, Isacco back room
2. No Air Fresheners	-
3. No food, dirty lunch boxes, etc. left in room	5A-Manela- Food in ziplock
4. Vents are clean and unobstructed	Every vent in school needs to be cleaned on outside
5. Temperature sensors are not blocked	Back hall behind kitchen
6. Area appears clean and dust free	ledges, bookshelves and surfaces need to be dusted more frequently
7. No signs of animal infestation	-
8. Ceiling tiles present; no broken, stained, or painted	56, 53, 48, 50, 52, 3D, 3F, 3C, 4B, 4D, 4F, 4A, 5D, 61,63, 72,68, 33, 28, 24, 27
9. Walls show no signs of water damage/mildew/ paint irregularities	4D & outside of cafeteria, Stacy Rubin's room, front hallway, Doors Near Building Services Office

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10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.	3D
11. Limited use of non-issued HCPSS furniture and appliances	Most rooms
12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.	Most rooms
13. No structural or physical gaps around exit doors	Cafeteria door to outside
14. No improperly stored materials/chemicals	-
15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	33 (storage closet)
16. Barrier mats vacuumed well	-
17. Fish tanks are clean and located away from vents/thermostats	-
18. Waterproof barriers in place for plants and no standing water	54
19. Sinks and fountains drain quickly and work properly including absence of leaks	72, 33, girls bathroom near cafeteria

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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	54, 42, 1A, 2A
24. All electrical cords secured and not extending across walkways	All classrooms need electroical cord rubber mats
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
28. No litter	
29. No large insect populations (wasps, bees)	

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30. Awnings secure, no leaks	
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	

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44. Landscaping and turf look healthy and disease free	
COMMENTS:	

IEQ SCHOOL DATA BASE

Principal: Debbie Caldwell

IEQ System Leader: Greg Maciulla

COMMENTS	ADMIN
unusual odors	
asked teacher to put in sealable hard plastic container	x
Custodial staff will clean	x
Many items blocking vents	x
Custodial staff will clean	x
concerns with ants in the warmer months but none now	x
wall between windows in 4D/ wall/ceiling outside of cafeteria an on back wall of cafeteria , paint peeling by benches, bubbling paint	

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window closest to door

Staff instructed to remove non-issued furniture and appliances by winter break

x

Staff instructed to remove non-issued furniture and appliances by winter break

x

some staff members had their own cleaners- they were asked to remove them by Winter break

x

tile on top of tile

x

x

sink by dishwasher in 72, sink in lounge in 33, Girls Bathroom Near Cafeteria

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Power strips	
All instructional spaces- 50 needed	
COMMENTS	ADMIN

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DATE: 11/16/16					
FACILITIES	WORK ORDER NUMBER of POTENTIAL IEQ	DATE ASSIGNED	COMPLETION DATE	30 DAY REVISIT	CLOSED
x	13093, 13392 (window)				
x	13015				
x	13017				

DATE: 11/16/16					
x	13094				
x	13018				
x	13166				

DATE: 11/16/16					