



**IEQ SCHOOL DATA BASE**

**School Name: Mayfield Woods Middle**

**Principal: Melissa Shindel**

**DATE: 12/12/16**

**IEQ Team Leader: Monica Stevens**

**IEQ System Leader: Greg Maciulla**

<p>8. Ceiling tiles present; no broken, stained, or painted</p>	<p>8th gr entry-main stairs, 217, 8th gr. Stairwell, Main stairway, S-6, 202, 203, 204, S-7, C-2, 207, 208, 7th Stairwell, 210, 212, 221, 224(BR, Entry), By S-1, hallway by TP, 6th stairwell, 106A, Hallway by elevator, S2, 110, 112, Hallway by locker#316, 113, hallway by S3, 118, Media center, Snyder ofc., Main hallway, main ofc storage, Shindel ofc., 125, Cafe, girls locer room storage</p>	<p>stained, cracked tile, tile needs to be leveled, hole in tile, bulging, discolored, rusted, HVAC stained tile, wet tile at exterior door (beige), missing</p>		<p>CarpentryWO # 18499 IEQ WO IEQ #16343 Roof WO #14978/#13480 Electrical WO #17232</p>	<p>1/23/2017 1/3/17 12/14/16 1/10/17</p>	<p>1/25/2017 - - 1/11/17</p>			
<p>9. Walls show no signs of water damage/mildew/ paint irregularities</p>									
<p>10. No condensation or other evidence of humidity on ceilings, walls, doors, etc.</p>									
<p>11. Limited use of non-issued HCPSS furniture and appliances</p>	<p>Communication Rm, Upstairs lounge(225), 210, 211, S-8, 214, 215, S7, 224, 201, S-6, 203, 204, C-2, 220, 219, Garroway, Bradley, 101, 106, 106(storage), S2, 108, 111, 113, TP-3, 117, Media Center(pre, production, conf rm), Boiler rm</p>	<p>appliances and furniture</p>	<p align="center">X</p>						
<p>12. No excessive fabric materials, stuffed animals, beanbags, pillows, etc.</p>	<p>215, 218, 201, 202, 203, 206, Communication rm, 209, 210, 211, 213, 217, 224, Garroway, Bradley, 102, TP1, 104, 107, 108, 110, 112, TP3, 114, Media center(production), faculty lounge, 121, G locker rm, 119(FACS)</p>	<p>Curtains, cushions, rugs, stuffed animals, pillows, ducks, bean bag, artificial flowers/plants, couch</p>	<p align="center">X</p>						
<p>13. No structural or physical gaps around exit doors</p>									
<p>14. No improperly stored materials/chemicals</p>	<p>213, 102, 106(storage), 111, 118, Media(pre), Locker rm storage, custodial ofc,</p>	<p>Cleaners, Bleach/Pine sol, Spray bottle, polish, rubbing alcohol, ajaxSpray freshner, disinfectant, clorox</p>	<p align="center">X</p>						

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15. Floor coverings are level and secure (tile, carpets, wood board, etc.)	210, 217, café	electrical box cover, floor box, piece of floor tile missing		Flooring WO	16556	1/4/17		
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								
19. Sinks and fountains drain quickly and work properly including absence of leaks								
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	201, 202, 203, 204, S7, C2, 220, 215, 217, 218, 219, 207, 208, 209, 210, 212, 214, 109, 113, 116, 117, Media center, Media center(production)	Cord protectors		Electrical WO	16715	1/5/17	1/6/17	



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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:** Fire extinguisher needs updating: 6th grade penthouse, 6th grade upstairs, C-2 needs to be removed, Communication room, Boiler room; **Top shelf needs to be cleared off:** S-10, S-9, S-6, S-7, 224, 120; **Crack in wall:** S-9 Carpentry WO# 16717-closed 1/9/17; **Secure bookcase:** 214 WO#16718; **Missing sprinkler cover:** Conference room storage closet- Plumbing WO#17245 (completed 1/11/17)