

IEQ SCHOOL DATA BASE									
School Name: Bushy Park Elementary			Principal: Molly Ketterer			DATE: 11/11/16 Walkthrough			
IEQ Team Leader: Dr. Terri Via			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	A37 Custodial office	A37 can deodorizer	X						
3. No food, dirty lunch boxes, etc. left in room	A09, A37, A44	A09 Candy needs container; A37 open boxes of food; A44 open boxes of food	X						
4. Vents are clean and unobstructed	A61 (PE storage); C08, D04	Needs Cleaning A61; Obstructed C08 (paper) D04 (tray covering)	X						
5. Temperature sensors are not blocked									
6. Area appears clean and dust free	A23(exit); A04 (exit); A49; A28 (electrical room); A29 (mechanical room); A36; A90; B04; B06; B15; B20; B30; B44; B51; B56; B57; B59; exit across from B62, D04, D14, D15,	spider/cobwebs (A23, B15, B62) Dust (A04, A49); Filter dirty (A28, electrical room); Caulk needed (B06, B20, B30, B51, B56, B59); Clutter/dust A29 (box of lightbulbs blocking electrical panel); A29 outside in fenced area (file cabinet); A36 (chair blocking electrical panel); D15 (figurines; D04, figurines; A90, B04, A90, B44, D14 (Boxes, stacked too high); B51 (Globes above counter); B57 (items above sink)	X						
7. No signs of animal infestation									
8. Ceiling tiles present; no broken, stained, or painted	A46, A49, A78, B08, B09, B35, B59	Stained ceiling tiles (A78, B08, B09, B35, B59); Ceiling Tiles with Holes (A46, A49, B59)	X						

IEQ SCHOOL DATA BASE									
School Name: Bushy Park Elementary			Principal: Molly Ketterer			DATE: 11/11/16 Walkthrough			
IEQ Team Leader: Dr. Terri Via			IEQ System Leader: Greg Maciulla						
18. Waterproof barriers in place for plants and no standing water	C32, C37, D06, D32, D33	Plants missing bottom tray/saucers.	X						
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	A67, B53, B56, C07	Uncovered cords going across classroom floors		X	17437	1/11/17			
25. No extension cords used as permanent wiring									
26. No electrical equipment near sinks or source of water									
27. No exposed disconnected wires	A54	A54 (box covering electrical was knocked off)		X	16980	1/9/17			
ADJACENT SCHOOL GROUNDS									
LOOK-FORS	ROOM/LOCATION	COMMENTS	ADMIN	FACILITIES	COMMENTS/W ORK ORDER	ASSIGNED TO	COMPLETION DATE	30 DAY REVISIT	CLOSED

IEQ SCHOOL DATA BASE									
-----------------------------	--	--	--	--	--	--	--	--	--

School Name: Bushy Park Elementary	Principal: Molly Ketterer	DATE: 11/11/16 Walkthrough
---	----------------------------------	-----------------------------------

IEQ Team Leader: Dr. Terri Via	IEQ System Leader: Greg Maciulla
---------------------------------------	---

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:

Refrigerator in Room B02/Rm109 needed for teacher's medical needs.
--