

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

**ENVIRONMENTAL HEALTH & SAFETY DEPARTMENT**

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October 3, 2017

Signature on File

TO: Michael Shorter, Program Specialist  
**ESEA Title 1, Migrant & Special Programs**

FROM: Alison Witoshynsky, Project Manager  
Environmental Health & Safety Department

SUBJECT: Indoor Air Quality (IAQ) Assessment

**For Custodial Supervisor Use Only**

Custodial Issues Addressed

Custodial Issues Not Addressed

On October 2, 2017, I conducted an assessment at **ESEA Title 1, Migrant & Special Programs**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

*Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.*

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-4200.

AW:smn

Enc.

cc: Sam Bays, Director, Maintenance Operations  
Shelley Meloni, Director, Pre-Construction  
Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division  
Greg Neiman, Area Supervisor, Zone 1  
Kurt Wirz, Area Manager Trades  
Gerald Devio, Supervisor II Custodial  
Benjamin Osborne, Supervisor II Custodial  
Mark Murray, Supervisor II Custodial  
Broward Teachers Union  
Federation of Public Employees

# IAQ Assessment

E.C.I.A./Title I

Evaluation Date October 2, 2017

Time of Day 1:55 PM

Outdoor Conditions Temperature 91.0

Relative Humidity 71.3

Ambient CO2 447

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">P-1341LU</span>	<span style="border: 1px solid black; padding: 2px;">72.5</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">76.4</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">476</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">0</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">Wood/Pressboard</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">roof leak(s)</span>
Walls	<span style="border: 1px solid black; padding: 2px;">Wood Paneling</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">Carpet</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">Misc. staining, not from leaks</span>

Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	HVAC Return Grills Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>		
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">No</span>				

Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Drain Traps Wet	<span style="border: 1px solid black; padding: 2px;">No</span>	Air Fresheners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Food if Stored in Room is in Sealed Containers	<span style="border: 1px solid black; padding: 2px;">N/A</span>		

Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">Ext. Bard system at ends (2)</span>			Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">N/A</span>
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Filters Clean	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Inside of HVAC Unit Clean	<span style="border: 1px solid black; padding: 2px;">N/A</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Cooling Coil Clean	<span style="border: 1px solid black; padding: 2px;">N/A</span>		

Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Exterior</span> ▼	Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">No</span> ▼		

**Observations**  
 A roof leak occurred on the south side of the unit. It is reported that maintenance has repaired the roof leak as of Saturday, Sept. 30th. There are three locations where the ceiling and or the wall materials need to be removed and replaced. 1) ceiling and wall panel on south side near middle of unit. Wall panel damaged behind bookshelf 2) ceiling panel to east of area (1). 3) ceiling materials at spine on east side. Elevated surfaces are dusty. All supply grills are rusty; some are dusty and need to be removed/cleaned. Dust and dead bugs observed behind cubicle walls. Termite debris observed near windows.

**Corrective Actions to be Completed by Site Based Staff**

Thoroughly clean elevated surfaces	▼
Remove and replace A/C Filters following completion of repairs	▼
Shampoo the stains in carpet, and ventilate	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system as needed	▼
Repair HVAC to Reduce Humidity Levels	▼
Evaluate and repair cause of water damaged ceiling and wall material	▼
Remove and replace ceiling & wall materials	▼
Remove supply grill, clean drops & ceiling, repaint/replace grills	▼
Evaluate for termites / pest control	▼