Report: Walk Through Summary CROSS CREEK SCHOOL

Walkthrough Date: 04/25/2006 Temp RH CO2

Outdoor Parameters: 84 60.6 519

| Room | Section | Question | Answer | Recommendation | Responsible |
|------|----------------------------------|--|---|--|-------------|
| 101 | Inside Parameters: | Temp | RH | CO2 | |
| | | 72.3 | 55 | 717 | |
| | EXCESS MOISTURE IN CLASSROOMS | Windows, windowsills and window frames free of continuous condensation? | No condensation on windows at the time of assessment. | | |
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Roof leak identified. Carpet is damaged. Interior window is damaged. | Physical Plant Operations to evaluate and repair/replace as appropriate. | PPO |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F-78F)? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Humidity was acceptable at the time of assessment. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 105 | Inside Parameters: | Temp | RH | CO2 | |
| | | 72.1 | 55.1 | 765 | |
| | GENERAI | Classroom is dusted/vacuumed | Slight dust accumulation was observed on | Site based administration should address general | Site |

| | 72.1 | 55.1 | 765 | |
|------------------------|---|---|---|------|
| GENERAL CLEANLINESS | | 0 | Site based administration should address general cleanliness with facility serviceperson staff. | Site |
| GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Dust and dirt accumulation on floor. | Facilities serviceperson to thoroughly clean and sanitize. | Site |
| | Windows, windowsills and window frames free of continuous condensation? | No condensation on windows at the time of assessment. | | |

| | THERMAL COMFORT THERMAL COMFORT AIR CONDITIONING | Temperature in my classroom is generally comfortable (72F-78F)? Room is usually comfortable? (If no, please explain in the notes below.) Room is free of smell of mold or mildew? | Temperature was acceptable at the time of assessment. Environmental parameters were within acceptable range at the time of assessment No microbial growth identified. No odor identified at the time of assessment. | | |
|------|---|--|--|---|-------------|
| Room | Section | Question | Answer | Recommendation | Responsible |
| 111 | Inside Parameters: | III I I | RH 53.5 | CO2 809 | |
| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Carpet was stained, torn, rippled or buckled. | Physical Plant Operations to evaluate and repair/replace as appropriate. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 120 | Inside Parameters: | III | RH 53.5 | CO2 685 | |
| | GENERAL CLEANLINESS GENERAL | Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular basis? | There does not appear to be a dusting issue within this room. Floor was clean at the time of assessment. | | |
| | CLEANLINESS ANIMALS IN THE CLASSROOM | | This is a general issue requiring approved communication among all stakeholders. | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. | Site |
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | No leaks or signs of water intrusion identified. | | |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F-78F)? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT AIR | Room is usually comfortable? (If no, please explain in the notes below.) Room is free of smell of mold or | Environmental parameters were within acceptable range at the time of assessment No microbial growth identified. No odor | | |

| | CONDITIONING GENERAL CLEANLINESS | mildew? Miscellaneous | identified at the time of assessment. Diffuser needed in main area. Door frame rusted. Baseboard missing. | Physical Plant Operations to evaluate and repair/replace as appropriate. | РРО |
|------|--|--|--|---|-------------|
| Room | Section | Question | Answer | Recommendation | Responsible |
| 121A | Inside Parameters: | | | CO2 0 | |
| | GENERAL CLEANLINESS | Miscellaneous | Noticeable leaks - East wall. | Physical Plant Operations to evaluate and repair/replace as appropriate. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 122A | Inside Parameters: | Temp 0 | | CO2 0 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | Storage closet. There does not appear to be a dusting issue within this room. | | |
| | GENERAL CLEANLINESS | Trash is removed daily and trash bags are changed as appropriate? | No issues identified regarding trash removal practices. | | |
| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Dust and dirt accumulation on floor. | Facilities serviceperson to thoroughly clean and sanitize. | Site |
| | DRAIN TRAPS IN THE CLASSROOM | Water run in sinks at least once per week (about 2 cups of water). | It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. | Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff. | Site |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F-78F)? | Room is a storage closet. | | |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were within acceptable range at the time of assessment | | |
| | AIR CONDITIONING | Room is free of smell of mold or mildew? | No microbial growth identified. No odor identified at the time of assessment. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 127 | Inside Parameters: | Temp | | CO2 | |

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| | | 78.6 | 58.8 | 576 | |
|------|------------------------|--------------------------------------|---|---|-------------|
| | GENERAL CLEANLINESS | Miscellaneous | Wall damaged around window above main entrance. | Physical Plant Operatoins to evaluate and repair/replace as appropriate. | PPO |
| | GENERAL CLEANLINESS | Miscellaneous | Dust observed on supply/return registers at the time of assessment. Dust impaction on ceiling tiles. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Remove and replace ceiling tiles with dust impaction. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 128D | Inside Parameters: | Temp | RH | CO2 | |
| | | 0 | 0 | 0 | |
| | GENERAL CLEANLINESS | Miscellaneous | Visible microbial growth on musical instruments and cases. | Wipe down instruments and cases. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 130 | Inside Parameters: | Temp | RH | CO2 | |
| | | 74.6 | 51.5 | 721 | |
| | GENERAL CLEANLINESS | Miscellaneous | A/C diffuser concealed in ceiling. Dust build up on ceiling, vents and fabric walls. Ceiling is at least 25 fee high. Stone front window frame is damaged. Exhaust fans in restrooms not working. | Physical Plant Operations to assist with cleaning of ceiling, vents and walls and evaluate and repair/replace exhaust fans in restrooms. | PPO |
| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Dust and dirt accumulation on floor. | Facilities serviceperson to thoroughly clean and sanitize. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 216 | Inside Parameters: | Temp | RH | CO2 | |
| | | 78.6 | 58.8 | 576 | |
| | GENERAL CLEANLINESS | Miscellaneous | Carpet throughout 200 building is stained, torn and rippled and temperature in building is elevated. | Physical Plant Operations to remove carpet and replace with tile and evaluate HVAC system for proper operation and repair as appropriate. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 218 | Inside Parameters: | Temp | RH | CO2 | |

| | | 78.6 | 58.8 | 576 | |
|-----------------|---|--|---|---|---------------------|
| | GENERAL CLEANLINESS | | Visible microbial growth on book case and books. Love seat and stuff animals in room. Non-approved chemicals in room. | Remove books and wipe down book case. Remove love seat and stuffed animals. Remove non-approved chemicals. | Site |
| | GENERAL CLEANLINESS | | Dust observed on supply/return register at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 402 | Inside Parameters: | Temp 75.6 | RH 53.2 | CO2 706 | |
| | GENERAL CLEANLINESS | thoroughly and regularly? | Excessive dust accumulation was observed on environmental surfaces due to clutter at the time of assessment. | Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts | Site |
| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Dust and dirt accumulation on floor. | Facilities serviceperson to thoroughly clean and sanitize. | Site |
| | THERMAL | Classroom is free of significant | Temperature was acceptable at the time of | | |
| | COMFORT | temperature shifts? | assessment. | | |
| | COMFORT AIR CONDITIONING | 1 | assessment. No microbial growth identified. No odor identified at the time of assessment. | | |
| | AIR CONDITIONING | Room is free of smell of mold or | No microbial growth identified. No odor | Recommendation | Responsible |
| | AIR CONDITIONING | Room is free of smell of mold or mildew? Question Temp | No microbial growth identified. No odor identified at the time of assessment. | Recommendation CO2 752 | Responsible |
| Room 404 | AIR CONDITIONING Section | Room is free of smell of mold or mildew? Question Temp 74.2 Classrooms general appearance is | No microbial growth identified. No odor identified at the time of assessment. Answer RH | CO2 | Responsible Site |
| Room 404 | AIR CONDITIONING Section Inside Parameters: GENERAL | Room is free of smell of mold or mildew? Question Temp 74.2 Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed thoroughly and regularly? | No microbial growth identified. No odor identified at the time of assessment. Answer RH 54.6 General cleanliness of the room at the time of | CO2 752 Site based administration should address general | |
| Room 404 | AIR CONDITIONING Section Inside Parameters: GENERAL CLEANLINESS GENERAL | Room is free of smell of mold or mildew? Question Temp 74.2 Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned | No microbial growth identified. No odor identified at the time of assessment. Answer RH 54.6 General cleanliness of the room at the time of assessment was not acceptable. Slight dust accumulation was observed on environmental surfaces at the time of | CO2 752 Site based administration should address general cleanliness with facility serviceperson staff. Site based administration should address general | Site |

| | CLEANLINESS | | | evaluate pest issue within location and take appropriate action. | |
|--------------------|---|--|---|---|---------------------|
| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Floor was clean at the time of assessment. | | |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F-78F)? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Room is free of the introduction of outdoor air? (Gaps in window/door frames.) | Wall where oven was removed is damaged. | Physical Plant Operations to evaluate and repair/replace as appropriate. | PPO |
| | THERMAL COMFORT | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Humidity was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were within acceptable range at the time of assessment | | |
| | AIR CONDITIONING | Air is flowing without obstruction? | South vent around outlet is damaged. | Physical Plant Operations to evaluate and repair/replace as appropriate. | РРО |
| | CONDITIONING | | | 1 1 11 1 | |
| | AIR CONDITIONING | Room is free of smell of mold or mildew? | Visible microbial growth on surfaces. | Site based custodial staff to wipe down surfaces with approved germicidal cleaner. | Site |
| | AIR | | Visible microbial growth on surfaces. Exhaust fan is functioning properly. | Site based custodial staff to wipe down surfaces | Site |
| Room | AIR CONDITIONING LOCAL EXHAUST | mildew? Other exhaust fans that may exist in the classroom are functioning | - | Site based custodial staff to wipe down surfaces | Site Responsible |
| Room 405 | AIR CONDITIONING LOCAL EXHAUST FANS Section Inside Parameters: | mildew? Other exhaust fans that may exist in the classroom are functioning properly? Question Temp | Exhaust fan is functioning properly. | Site based custodial staff to wipe down surfaces with approved germicidal cleaner. | |
| | AIR CONDITIONING LOCAL EXHAUST FANS Section Inside Parameters: | mildew? Other exhaust fans that may exist in the classroom are functioning properly? Question | Exhaust fan is functioning properly. | Site based custodial staff to wipe down surfaces with approved germicidal cleaner. | |
| | AIR CONDITIONING LOCAL EXHAUST FANS Section Inside Parameters: GENERAL CLEANLINESS | mildew? Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 72.8 Classrooms general appearance is clean and acceptable? | Exhaust fan is functioning properly. Answer RH | Site based custodial staff to wipe down surfaces with approved germicidal cleaner. Recommendation CO2 | |
| | AIR CONDITIONING LOCAL EXHAUST FANS Section Inside Parameters: GENERAL | mildew? Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 72.8 Classrooms general appearance is | Exhaust fan is functioning properly. Answer RH 59.8 | Site based custodial staff to wipe down surfaces with approved germicidal cleaner. Recommendation CO2 741 Site based administration should address general | Responsible |

| | | You are informed about the potential allergies of your students? | This is a general issue requiring approved communication among all stakeholders. | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. | Site |
|------|----------------------------------|--|---|---|-------------|
| | ANIMALS IN THE CLASSROOM | | This is a general issue requiring approved communication among all stakeholders. | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. | Site |
| | GENERAL CLEANLINESS | Miscellaneous | Stuffed animals in room. | Remove stuffed animals from room. | Site |
| | GENERAL CLEANLINESS | Miscellaneous | Air ducts leaking. | Physical Plant Operations to repair leaks around air ducts. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 406 | Inside Parameters: | Temp 76.1 | RH 53.2 | CO2 905 | |
| , | | Classroom is dusted/vacuumed thoroughly and regularly? | Slight dust accumulation was observed on environmental surfaces and spider web by window at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. | Site |
| | GENERAL CLEANLINESS | Miscellaneous | Dust build up on diffuser. West wall blistering by cove base. | Physical Plant Operations to clean diffuser and evaluate West wall and repair/replace as appropriate. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 408 | Inside Parameters: | | RH 52.2 | CO2 911 | |
| | EXCESS MOISTURE IN CLASSROOMS | Miscellaneous | Evidence of roof leak identified. Stained ceiling tiles. | Physical Plant Operations to evaluate for roof leak and repair as appropriate and replace ceiling tiles. | PPO |
| | GENERAL CLEANLINESS | Miscellaneous | Stuffed animals in room and excessive amounts of books and paper. | Remove stuffed animals and encourage occupant to reduce clutter - books and paper. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 409 | Inside Parameters: | Temp 75.1 | RH 54.2 | CO2 979 | |

| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. | Site |
|------|----------------------------------|---|--|---|-------------|
| | | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust observed on return register at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| | GENERAL CLEANLINESS | Room is free of pests? | Pests observed at the time of assessment. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. | PPO |
| | GENERAL CLEANLINESS | Room is free of the use of scented cleaners and air fresheners? | No scented cleaners air fresheners or non- approved chemicals found at the time of assessment. | | |
| | ANIMALS IN THE CLASSROOM | You are informed about the potential allergies of your students? | This is a general issue requiring approved communication among all stakeholders. | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. | Site |
| | | | This is a general issue requiring approved communication among all stakeholders. | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. | Site |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F-78F)? | Temperature was acceptable at the time of assessment. | | |
| | AIR CONDITIONING | Room is free of smell of mold or mildew? | No microbial growth identified. No odor identified at the time of assessment. | | |
| | FANS | Other exhaust fans that may exist in the classroom are functioning properly? | Exhaust fan is functioning properly. | | |
| | EXCESS MOISTURE IN CLASSROOMS | Miscellaneous | Evidence of roof leak - stem wall. | Physical Plant Operations to evaluate for roof leak and repair as appropriate. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 509 | Inside Parameters: | Temp | 111 1 | CO2 | |
| | | 0 | 0 | 0 | |
| | | | | | DDO |

GENERAL

Miscellaneous

Carpet is stained, torn and rippled in FISH 509- Physical Plant Operations to remove carpet and PPO

| | CLEANLINESS | | 513. | replace with tile in FISH 509-513. | |
|------|------------------------|--------------------------------------|---|--|-------------|
| Room | Section | Question | Answer | Recommendation | Responsible |
| 510 | | | RH | CO2 | |
| | | 0 | 0 | 0 | |
| | GENERAL CLEANLINESS | | room - stuffed animals, paper, etc. Food items | Remove couch and loveseat and stuffed animals from room. Encourage occupant to reduce clutter. Store food items in sealed containers. | Site |
| | CLEANLINESS | | Dust observed on supply register at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 560 | Inside Parameters: | Temp | RH | CO2 | |
| | | 76.4 | 44.5 | 629 | |
| | GENERAL CLEANLINESS | | Roof leak identified on ceiling tile by East closet. | Physical Plant Operations to evaluate cause of microbial growth under white board and repair as appropriate. Evaluate for roof leak and repair as appropriate and replace ceiling tiles as appropriate. | PPO |
| | GENERAL CLEANLINESS | | environmental surfaces due to clutter at the time of assessment. | Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts | Site |
| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | | Facilities serviceperson to thoroughly clean and sanitize. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 602 | | | | CO2 | |
| | | 76 | 51.4 | 731 | |
| | GENERAL CLEANLINESS | | Several leaks during the hurricane, but none noticed during the assessment. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 605 | Inside Parameters: | Temp | RH | CO2 | |

| | | 72.6 | 54.7 | 781 | |
|------|---------------------------------|---|--|---|-------------|
| | | Classrooms general appearance is clean and acceptable? | General cleanliness of the room at the time of assessment was acceptable. | | |
| | | Food, if any, is stored in tightly sealed containers? | No unsealed food items were observed at the time of assessment. | | |
| | GENERAL CLEANLINESS | Room is free of pests? | Pests observed at the time of assessment. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. | PPO |
| | | Room is free of the use of scented cleaners and air fresheners? | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. Stuffed animals in room. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. Advise occupant to remove stuffed animals. | Site |
| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Carpet was stained torn rippled or buckled. | Physical Plant Operations to evaluate and repair/replace as appropriate. | PPO |
| | ANIMALS IN THE CLASSROOM | | This is a general issue requiring approved communication among all stakeholders. | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. | Site |
| | DRAIN TRAPS IN THE CLASSROOM | Water poured down floor drains once per week (approx. 1 quart of water). | Water is not poured down floor drain at least once a week. | Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff. | Site |
| | IN CLASSROOMS | Windows, windowsills and window frames free of continuous condensation? | No condensation on windows at the time of assessment. | | |
| | | Area around and under classroom sinks free of leaks? | Signs of water intrusion. Leak identified. Replace faucet. | Physical Plant Operations to evaluate for leaks and repair as appropriate. | PPO |
| | | Room is free of smell of mold or mildew? | No microbial growth identified. No odor identified at the time of assessment. | | |
| | LOCAL EXHAUST FANS | Other exhaust fans that may exist in the classroom are functioning properly? | Exhaust fan is functioning properly. | | |
| | GENERAL CLEANLINESS | Miscellaneous | Chalkboard in room. | Remove chalkboard and replace with whiteboard. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |

| 606 | Inside Parameters: | | | CO2 | |
|------|----------------------------------|--|---|---|-------------|
| | | 71.3 | 53.8 | 830 | |
| | EXCESS MOISTURE IN CLASSROOMS | | No leaks identified. Signs of previous water intrusion as evidenced by staining. Stained ceiling tile above teacher's desk. | Remove and replace stained ceiling tile above teacher's desk. | Site |
| | GENERAL CLEANLINESS | | Dust observed on supply/return register at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| | GENERAL CLEANLINESS | cleaners and air fresheners? | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. Clothing in storage area. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. Advise occupant to remove clothing from storage area. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 608 | Inside Parameters: | | RH 53.1 | CO2 830 | |
| | GENERAL CLEANLINESS | [] | Chalkboard in room. | Remove chalkboard and replace with whiteboard. | Site |
| | EXCESS MOISTURE IN CLASSROOMS | | Signs of water intrusion. Window frame and adjacent East wall. | Physical Plant Operations to evaluate and repair/replace as appropriate. | PPO |
| | GENERAL CLEANLINESS | Miscellaneous | Occupants reported rats in room. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 609 | Inside Parameters: | | RH | CO2 | |
| | | 71.7 | 53.1 | 830 | |
| | GENERAL CLEANLINESS | Miscellaneous | Occupants reported rats in room. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. | PPO |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | Chalkboard in room. | Remove chalkboard and replace with whiteboard. | Site |
| r | EXCESS MOISTURE IN CLASSROOMS | | Signs of water intrusion. Window frame and adjacent East wall. | Physical Plant Operations to evaluate and repair/replace as appropriate. | PPO |

| Room | Section | Question | Answer | Recommendation | Responsible |
|------|-----------------------------|---|--|---|-------------|
| 706 | Inside Parameters: | Temp | RH | CO2 | |
| | | 75.7 | 52.2 | 761 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | There does not appear to be a dusting issue within this room. | | |
| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Carpet was stained torn rippled or buckled. | Physical Plant Operations to evaluate and repair/replace as appropriate. | PPO |
| | ANIMALS IN THE CLASSROOM | | This is a general issue requiring approved communication among all stakeholders. | Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. | Site |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| | GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust observed on supply/return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| | GENERAL CLEANLINESS | Miscellaneous | Pests observed at the time of the assessment. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. | PPO |
| | AIR CONDITIONING | Room is free of smell of mold or mildew? | No microbial growth identified. No odor identified at the time of assessment. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 707 | Inside Parameters: | Temp 77.5 | RH 52.9 | CO2 640 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | Upholstered furniture in room. | Remove upholstered furniture. | Site |
| | GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | No dust observed on supply/return registers at the time of assessment. | | |
| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Carpet was stained torn rippled or buckled. | Physical Plant Operations to evaluate and repair/replace as appropriate. | PPO |
| | ANIMALS IN THE | Activities and/or room conditions are | This is a general issue requiring approved | Site based administration is encouraged to | Site |

| | CLASSROOM | modified to address student allergies? | communication among all stakeholders. | communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. | |
|------|----------------------------------|--|---|---|-------------|
| | EXCESS MOISTURE IN CLASSROOMS | Windows, windowsills and window frames free of continuous condensation? | No condensation on windows at the time of assessment. | | |
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | No leaks or signs of water intrusion identified. | | |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F-78F)? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were within acceptable range at the time of assessment | | |
| | AIR CONDITIONING | Room is free of smell of mold or mildew? | No microbial growth identified. No odor identified at the time of assessment. | | |
| | LOCAL EXHAUST FANS | Other exhaust fans that may exist in the classroom are functioning properly? | Exhaust fan is functioning properly. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 710 | Inside Parameters: | Temp | RH | CO2 | |
| | | 0 | 0 | 0 | |
| | GENERAL | Floor is cleaned on a regular basis? | Carpet is stained, torn and rippled in FISH 706- | Physical Plant Operations to remove carpet and | PPO |

| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Carpet is stained, torn and rippled in FISH 706-710. | Physical Plant Operations to remove carpet and replace with tile in FISH 706-710. | PPO |
|------|------------------------|---|--|--|-------------|
| Room | Section | Question | Answer | Recommendation | Responsible |
| 713 | Inside Parameters: | Temp | RH | CO2 | |
| | | 75.3 | 53.3 | 607 | |
| | GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| | EXCESS MOISTURE | Miscellaneous | Signs of water intrusion. Stained ceiling tile | Physical Plant Operations to evaluate and | PPO |

IN CLASSROOMS

and damaged wall around window.

repair/replace as appropriate.