THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA ENVIRONMENTAL HEALTH & SAFETY DEPARTMENT

TELEPHONE (754) 321-4200

FACSIMILE: (754) 321-4285

April 3, 2017	Signature on File	For Custodial Supervisor Use Only
TO:	Jeanette Johnson, Principal McFatter Technical College	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Alison Witoshynsky, Project Manager Environmental Health & Safety Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On March 31, 2017, I conducted an assessment at **McFatter Technical College.** 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: Shelley Meloni, Director, Pre-Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Broward Teachers Union Federation of Public Employees Gerald Devio, Supervisor II Custodial Benjamin Osborne, Supervisor II Custodial Mark Murray, Supervisor II Custodial Sam Bays, Director, Maintenance Operations Kurt Wirz, Area Manager Trades

	IAQ Assessn	nent		
McFatter, William T	T. Tech Cntr. Evaluation Date	e March 31, 2017	Time of Day 1:3	0 PM
Outdoor Conditions Temper	ature 84.4 Relative	Humidity 64.1	Ambient CO2 42	9
		Range CO ² % - 60% 579		cupants 0
Noticeable OdorNoCeiling2' X 4' Lay inWallsPlaster / DrywallFloor12" x 12" Vinyl	Visible water damage / staining? Yes No No	Visible microbial growth? No No No	Amount of material affected Bowed CT throughou	ıt
Ceiling CleanYesWalls CleanNoFlooring CleanYesRoom Surfaces CleanNo	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	Yes Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes N/A
Trash RemovedYesSigns of PestsNoRoom ClutteredNo	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A Yes N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
Mechanical Equipment Location Filters Installed Properly Yes Condensate Pan Clean Yes	_	Yes No	Mechanical Room Clean Inside of HVAC Unit Clean	Yes Yes
Fresh Air Intake Location Pollutant Sources Near Air Intake	Roof top Not readily accessible	▼	Fresh Air Intake Free of Obstruction	N/A
Observations				
Dharmaay Taab alaaaraam/lab	I stall of a ship stall and ship has suit	م محمدة المعمد المعمد ال	المسفر فليستعمد والمستعم والمسا	

Pharmacy Tech classroom/lab. Lots of cabinets and shelves with cardboard boxes and other products. Small area of tackboard wall at back corner of room. Wall dirty near entrance (4 x 4 ft area). Baseboards and bottom 1-2 foot of wall also dirty throughout. Dust on elevated surfaces/cabinets. One supply taped near center of room. Storage closet (202A) cluttered, dust of shelves, cardboard boxes. Mechanical Room (FISH 207) foam insulation on wall has visible water stain and is wet ~ 1-2 feet from floor.

Corrective Actions to be Completed by Site Based Staff

Thoroughly clean elevated & horizontal surfaces	▼
Clean dust/dirt from wall surfaces	▼
Remove cardboard boxes	▼
Store items in plastic containers with lids	▼
Date the filters properly	▼
Monitor stained walls in mechanical room	▼
Encourage occupant to reduce clutter (202A)	▼
	▼

	-
emperature to 72 - 78 degrees	
d repair cause of bowed ceiling tile	Eva
uate HVAC coil for cleaning	
▼	
▼	
▼	
▼	
V	

IAQ Assessment					
McFatter, William T.	. Tech Cntr. Evaluation Date	e March 31, 2017	Time of Day 1:	30 PM	
Outdoor Conditions Tempera	ture 84.4 Relative	Humidity 64.1	Ambient CO2 4	29	
		Range CO ² % - 60% 944		ccupants 13	
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected		
Ceiling2' X 4' Lay inWallsPlasterFloor12" x 12" Vinyl	No No	No No No	Bowed CT througho	out	
Ceiling CleanYesWalls CleanNoFlooring CleanYesRoom SurfacesNoCleanYes	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	Yes Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes N/A	
Trash RemovedYesSigns of PestsNoRoom ClutteredNo	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A No N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No	
Mechanical Equipment Location Filters Installed Properly Yes Condensate Pan Clean Yes		Yes Yes	Mechanical Room Clean Inside of HVAC Unit Clean	Yes Yes	
Fresh Air Intake Location Pollutant Sources Near Air Intake	Roof top Not readily accessible	▼	Fresh Air Intake Free of Obstruction	N/A	
Observations Cabinets/shelves and lab tops/desks throughout. Small area of tackboard wall at back corner of room. Dust on elevated surfaces/cabinets. Wall near entrance door and trash can stained/dirty. Storage closet (227A) cluttered, dust of shelves, cardboard boxes.					

hly clean elevated & horizontal surfaces	
Clean dust/dirt from wall surfaces	
Remove cardboard boxes (227A)	
ms in plastic containers with lids (227A)	
rage occupant to reduce clutter (227A) ▼	
Date the filters properly	
vater in sinks and floor drains monthly	
▼	

Set Temperature to 72 - 78 degrees	▼
Evaluate and repair cause of bowed ceiling tile	▼
Repair HVAC to Reduce Humidity Levels	▼
	▼
	▼
	▼
	▼
	▼

IAQ Assessment					
McFatter, William	T. Tech Cntr. Evaluation Dat	e March 31, 2017	Time of Day 1:30 PM		
Outdoor Conditions Temper	ature 84.4 Relative	Humidity 63.9	Ambient CO2 428		
		Range CO ² % - 60% 606	Range# OccupantsMAX 700 >0Ambient0		
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected		
Ceiling2' X 4' Lay inWallsPlasterFloor12" x 12" Vinyl	No No No	No No	Bowed CT throughout		
Ceiling Clean Yes Walls Clean No Flooring Clean Yes	HVAC Supply Grills Clean Inside of Supply Duct Clean	No	HVAC Return Grills Clean Yes Inside of Return Duct Clean N/A		
Room Surfaces No	Ceiling at Supply Grills Clean	Yes			
Trash Removed Yes	Exhaust Fans Working Drain Traps Wet	N/A	Unapproved Chemicals / Cleaners in Room No		
Room Cluttered No	Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners No in Room		
Mechanical Equipment Location	FISH 224		Mechanical Room Clean Yes		
Filters Installed Properly Ye Condensate Pan Clean Yes		Yes	Inside of HVAC Unit Clean Yes		
Fresh Air Intake Location Pollutant Sources Near Air Intake	Roof top Not readily accessible	▼	Fresh Air Intake Free N/A		
Observations					
elevated surfaces/cabinets. Wa tile.	desks throughout. Small area o Il near entrance door and trash o ained ceiling tiles, FISH 024 (1),	can stained/dirty. Stor	age closet (228A) stained ceiling		

	_
Thoroughly clean elevated & horizontal surfaces	▼
Date the filters properly	▼
Remove & Clean Supply Grills with Wexcide	▼
Remove and replace stained ceiling tile	▼
If stains return, contact COMPASS for work order	▼
	▼
	▼
	▼

	Set Temperature to 72 - 78 degrees
▼	Evaluate and repair cause of bowed ceiling tile
▼	Repair HVAC to Reduce Humidity Levels
▼	Evaluate and repair cause of stained ceiling tile
▼	Install new ceiling tile upon repair, cuts needed
▼	
▼	
▼	

IAQ Assessment					
McFatter, William T	. Tech Cntr. Evaluation Date	e March 31, 2017	Time of Day 1:3	30 PM	
Outdoor Conditions Tempera	ature 84.4 Relative	Humidity 64.1	Ambient CO2 4	29	
		Range CO ² % - 60% 634	Range # Oo MAX 700 > Ambient	ccupants 0	
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected		
Ceiling2' X 4' Lay inWallsPlasterFloor12" x 12" Vinyl	No No	No No	Bowed CT througho		
Ceiling CleanYesWalls CleanNoFlooring CleanYesRoom SurfacesNo	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply	Yes Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes N/A	
Clean Trash Removed Yes	Grills Clean Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No	
Signs of Pests No Room Cluttered No	Drain Traps Wet Food if Stored in Room is in Sealed Containers	No N/A	Air Fresheners in Room	No	
Mechanical Equipment Location	FISH 224 Filters Clean	Yes	Mechanical Room Clean	Yes Yes	
Condensate Pan Clean Yes	-	Yes		163	
Fresh Air Intake Location Pollutant Sources Near Air Intake	Roof top Not readily accessible	▼ ▼	Fresh Air Intake Free of Obstruction	N/A	
Observations Cabinets/shelves and lab tops/desks throughout. Dust on elevated surfaces/cabinets. Wall at baseboard stained/dirty. Ceiling tile grid is rusty indicating signs of previous moisture/humidity issue. Occupants reported mold growth on the walls when returned from summer (cleaned appropriately). Storage closet (229A) water heater; historical water damage to plaster.					

Adjacent hallway areas have stained ceiling tiles, FISH 024 (1), 234 (1), 024A/236 (3), 020B (1)

Corrective Actions to be Completed by Site Based Staff

Thoroughly clean elevated & horizontal surfaces	▼
Clean wall surfaces at baseboard	▼
Date the filters properly	▼
Remove and replace stained ceiling tiles	▼
If stains return, contact COMPASS for work order	▼
	▼
	▼
	▼

Set Temperature to 72 - 78 degrees	▼
uate and repair cause of bowed ceiling tile	▼
Repair HVAC to Reduce Humidity Levels	▼
aluate and repair cause of water damaged	▼
wall material	▼
	▼
	▼
	▼

	IAQ Assessn	nent		
McFatter, William T	. Tech Cntr. Evaluation Date	e March 31, 2017	Time of Day 1:3	30 PM
Outdoor Conditions Tempera	ature 83.4 Relative	Humidity 62.2	Ambient CO2 4	33
		Range CO ² % - 60% 935		ccupants 0
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling2' X 4' Lay inWallsDrywallFloor12" x 12" Vinyl	<u>No</u> <u>No</u>	No No	Bowed CT througho	
Ceiling CleanYesWalls CleanNoFlooring CleanYesRoom SurfacesNoCleanYes	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	Yes Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes N/A
Trash RemovedYesSigns of PestsNoRoom ClutteredNo	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A No N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
Mechanical Equipment Location Filters Installed Properly Yes Condensate Pan Clean Yes	-	Yes Yes	Mechanical Room Clean Inside of HVAC Unit Clean	Yes Yes
Fresh Air Intake Location Pollutant Sources Near Air Intake	Roof top Not readily accessible	▼ ▼	Fresh Air Intake Free of Obstruction	N/A
Observations Cabinets/shelves and lab tops/d cluttered with papers, books, ca				

• •	
Thoroughly clean elevated & horizontal surfaces	▼
Encourage occupant to reduce clutter	▼
Remove cardboard boxes	▼
Store items in plastic containers with lids	▼
Date the filters properly	▼
	▼
	▼
	▼

Corrective Actions to be Completed by PPO

\$

Set Temperature to 72 - 78 degrees	▼
Evaluate and repair cause of bowed ceiling tile	▼
Remove and replace bowed ceiling tiles	▼
	▼
	▼
	▼
	▼
	▼

	IAQ Assessr	nent		
McFatter, William	T. Tech Cntr. Evaluation Dat	e March 31, 2017	Time of Day 1:3	0 PM
Outdoor Conditions Tempe	rature 84.4 Relative	Humidity 64.1	Ambient CO2 42	29
		Range CO ² % - 60% 958	Range # Oc MAX 700 > Ambient	ccupants 0
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling2' X 4' Lay inWallsDrywallFloor12" x 12" Vinyl	No No No	No No	Bowed CT througho	ut
Ceiling CleanYesWalls CleanYesFlooring CleanYesRoom SurfacesNoCleanYes	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	Yes Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes N/A
Trash RemovedYesSigns of PestsNoRoom ClutteredYes	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A Yes N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
Mechanical Equipment Location Filters Installed Properly Ye Condensate Pan Clean Ye	Filters Clean	Yes Yes	Mechanical Room Clean Inside of HVAC Unit Clean	Yes Yes
Fresh Air Intake Location Pollutant Sources Near Air Intake	Roof top Not readily accessible	▼ ▼	Fresh Air Intake Free of Obstruction	N/A
Observations Cabinets/shelves and lab tops/desks throughout. Dust on elevated surfaces/cabinets. Musical equipment/cases near rear of room. Frames and fire extinguisher near entrance have dust load. Upper corners of room have dust, cobwebs.				

• •	
Thoroughly clean elevated & horizontal surfaces	▼
Clean cobwebs from high corners	▼
Date the filters properly	▼
	▼
	▼
	▼
	▼
	▼

Set Temperature to 72 - 78 degrees	
te and repair cause of bowed ceiling tile	E
move and replace bowed ceiling tiles	
▼	
V	
▼	
▼	
▼	