

Aston A. Henry, Director
Risk Management Department

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August 27, 2014

Signature on File

TO: Michael Gleason, Principal
Whispering Pines School

FROM: Richard Rosa, Project Manager
Risk Management Department

SUBJECT: Indoor Air Quality (IAQ) Assessment

For Custodial Supervisor Use Only

- Custodial Issues Addressed
- Custodial Issues Not Addressed
- _____
- _____

On August 20, 2014, I conducted an assessment at **Whispering Pines School**. 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 the portable not be occupied until the appropriate follow up of each item identified and listed in the attached evaluation has been completed.

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 754-321-1907.

cc: Shelley Meloni, Executive Director, Facilities & Construction
Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division
Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division
Aston Henry, Director, Risk Management
Sonja Coley, Senior Project Manager, Facilities & Construction
Broward Teachers Union
Federation of Public Employees

RR/tc
Enc.

IAQ Assessment

Whispering Pines School

Evaluation Date

Time of Day

Outdoor Conditions Temperature Relative Humidity Ambient CO2

Fish	Temperature	Range	Relative Humidity	Range	CO ²	Range	# Occupants
<input type="text" value="QP123"/>	<input type="text" value="70.7"/>	<input type="text" value="72 - 78"/>	<input type="text" value="45.2"/>	<input type="text" value="30% - 60%"/>	<input type="text" value="920"/>	<input type="text" value="MAX 700 > Ambient"/>	<input type="text" value="8"/>
Noticeable Odor		<input type="text" value="Yes"/>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<input type="text" value="Homasote"/>		<input type="text" value="Yes"/>		<input type="text" value="Yes"/>		<input type="text" value="50 sq ft/2 sq ft"/>
Walls	<input type="text" value="Drywall"/>		<input type="text" value="No"/>		<input type="text" value="No"/>		<input type="text"/>
Floor	<input 12"="" type="text" value="12" vinyl"="" x=""/>		<input type="text" value="Yes"/>		<input type="text" value="No"/>		<input type="text" value="640 sq ft"/>

Ceiling Clean	<input type="text" value="No"/>	HVAC Supply Grills Clean	<input type="text" value="Yes"/>	HVAC Return Grills Clean	<input type="text" value="Yes"/>
Walls Clean	<input type="text" value="Yes"/>	Inside of Supply Duct Clean	<input type="text" value="N/A"/>	Inside of Return Duct Clean	<input type="text" value="N/A"/>
Flooring Clean	<input type="text" value="No"/>	Ceiling at Supply Grills Clean	<input type="text" value="Yes"/>		
Room Surfaces Clean	<input type="text" value="Yes"/>				

Trash Removed	<input type="text" value="Yes"/>	Exhaust Fans Working	<input type="text" value="N/A"/>	Unapproved Chemicals / Cleaners in Room	<input type="text" value="No"/>
Signs of Pests	<input type="text" value="No"/>	Drain Traps Wet	<input type="text" value="N/A"/>	Air Fresheners in Room	<input type="text" value="No"/>
Room Cluttered	<input type="text" value="No"/>	Food if Stored in Room is in Sealed Containers	<input type="text" value="N/A"/>		

Mechanical Equipment Location	<input type="text" value="Window unit"/>		Mechanical Room Clean	<input type="text" value="N/A"/>	
Filters Installed Properly	<input type="text" value="Yes"/>	Filters Clean	<input type="text" value="Yes"/>	Inside of HVAC Unit Clean	<input type="text" value="N/A"/>
Condensate Pan Clean	<input type="text" value="Yes"/>	Cooling Coil Clean	<input type="text" value="Yes"/>		

Fresh Air Intake Location	<input type="text" value="Window unit"/>	Fresh Air Intake Free of Obstruction	<input type="text" value="Yes"/>
Pollutant Sources Near Air Intake	<input type="text" value="Grass and landscape"/>		

Observations

There was an immediate foul odor when entering classroom. Evaluate the cause of wet flooring when flooring has been removed. The HFSP states there are lawn sprinklers in the area, this would be my first area of concern. Provide a vapor barrier before installing new flooring. There is an exterior section of unpainted T111 that needs caulk and paint. The entire floor is wet per moisture meter, areas of floor tile are buckling.

Corrective Actions to be Completed by Site Based Staff

assist maintenance with lawn sprinkler evaluation	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼

Corrective Actions to be Completed by PPO

Evaluate and repair cause of stained ceiling	▼
Replace water damaged ceiling	▼
Evaluate and repair cause of wet flooring	▼
Replace water damaged flooring and sub floor	▼
	▼
	▼
See observations for additional information	▼
	▼