

Wingate Oaks Center

IAQ Walkthrough 5/27/2005

0991

Outside Temp RH% CO2

FISH/Room	Participant Comments	Response	Recommendation	Responsible	Priority
102A	Temp <input type="text" value="73.6"/> RH% <input type="text" value="58.5"/> CO2 <input type="text" value="695"/>	Occupants: <input type="text"/>			
GENERAL CLEANLINESS					
Room is free of pests?	rugs are soiled and need to washed. stains surface after being cleaned. Ceiling tiles have holes and appear to be chewed and falling.	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations	2
THERMAL COMFORT					
Classroom is free of significant temperature shifts?	the room is either to cold or to hot!	Temperature was acceptable at the time of assessment.	None		
Room is usually comfortable? (If no, please explain in the notes below.)	the room is either to cold or to hot!	Temperature was acceptable at the time of assessment.	None		
Temperature in my classroom is generally comfortable (72F-76F)?	the room is either to cold or to hot!	Temperature was acceptable at the time of assessment.	None		
102B	Temp <input type="text" value="73.6"/> RH% <input type="text" value="58.5"/> CO2 <input type="text" value="69.5"/>	Occupants: <input type="text"/>			
AIR CONDITIONING					
Room is free of smell of mold or mildew?	Carpet in room smells of mold.	Odor detected at the time of assessment. Cause not found.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations	1
GENERAL CLEANLINESS					
Room is free of pests?	Mice are frequent visitors to this room.	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations	2
LOCAL EXHAUST FANS					
Bathroom exhaust fan is functioning properly?	There is no bathroom in this office.	Bathroom exhaust fan is functioning properly.	None		
THERMAL COMFORT					
Classroom is free of significant temperature shifts?	Room has significant temperature shifts.	Temperature was acceptable at the time of assessment.	None		
Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Room has significant temperature shifts.	Humidity was acceptable at the time of assessment.	None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
102B	Temp	<input type="text" value="73.6"/>	RH%	<input type="text" value="58.5"/>	CO2	<input type="text" value="69.5"/>	Occupants:	<input type="text"/>
Room is usually comfortable? (If no, please explain in the notes below.)	Room has significant temperature shifts.			Temperature was acceptable at the time of assessment.	None			
Temperature in my classroom is generally comfortable (72F-76F)?	Room has significant temperature shifts.			Temperature was acceptable at the time of assessment.	None			
Walkthrough				Carpet was stained and torn. Replace carpet, install tile floor.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2	
102F	Temp	<input type="text" value="73.6"/>	RH%	<input type="text" value="58.5"/>	CO2	<input type="text" value="69.5"/>	Occupants:	<input type="text"/>
THERMAL COMFORT								
Classroom is free of significant temperature shifts?				Temperature was acceptable at the time of assessment.	None			
Walkthrough				Carpet was stained and torn. Remove carpet, install tile floor.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2	
103D	Temp	<input type="text" value="72.7"/>	RH%	<input type="text" value="62.9"/>	CO2	<input type="text" value="819"/>	Occupants:	<input type="text" value="6"/>
AIR CONDITIONING								
Room is free of smell of mold or mildew?	Carpet smells of mold.			Odor detected at the time of assessment.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations	2	
GENERAL CLEANLINESS								
Room is free of pests?	Carpet smells of mold.			Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations	2	
LOCAL EXHAUST FANS								
Bathroom exhaust fan is functioning properly?	This is an office, not a classroom.			Bathroom exhaust fan is not functioning properly.	None			
Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	This is an office, not a classroom.			It appears that the ventilation system is adequate based on room activities.	None			
My classroom has sufficient exhaust systems based on the activities/functionality of the room?	This is an office, not a classroom.			It appears that the ventilation system is adequate based on room activities.	None			
Other exhaust fans that may exist in the classroom are functioning properly?	This is an office, not a classroom.			Exhaust fan is functioning properly.	None			
THERMAL COMFORT								
Classroom is free of significant temperature shifts?	This room haas significant temperature shifts.			Temperature was acceptable at the time of assessment.	None			

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
103D	Temp	<input type="text" value="72.7"/>	RH%	<input type="text" value="62.9"/>	CO2	<input type="text" value="819"/>	Occupants:	<input type="text" value="6"/>
Room is usually comfortable? (If no, please explain in the notes below.)			This room haas significant temperature shifts.	Temperature was acceptable at the time of assessment.		None		
Temperature in my classroom is generally comfortable (72F-76F)?			This room haas significant temperature shifts.	Temperature was acceptable at the time of assessment.		None		
Walkthrough				Carpet was stained and torn. Remove carpet, intall tile floor.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations		2
103E	Temp	<input type="text" value="73.6"/>	RH%	<input type="text" value="61.3"/>	CO2	<input type="text" value="753"/>	Occupants:	<input type="text" value="2"/>
AIR CONDITIONING								
Room is free of smell of mold or mildew?			Carpet smells from mold.	Odor detected at the time of assessment.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations		1
GENERAL CLEANLINESS								
Room is free of pests?			Mice are present. CARpet smells from mold.	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations		2
LOCAL EXHAUST FANS								
Bathroom exhaust fan is functioning properly?			This is an office, not a classroom.	Bathroom exhaust fan is functioning properly.		None		
Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)			This is an office, not a classroom.	It appears that the ventilation system is adequate based on room activities.		None		
My classroom has sufficient exhaust systems based on the activities/functionality of the room?			This is an office, not a classroom.	It appears that the ventilation system is adequate based on room activities.		None		
Other exhaust fans that may exist in the classroom are functioning properly?			This is an office, not a classroom.	Exhaust fan is functioning properly.		None		
THERMAL COMFORT								
Classroom is free of significant temperature shifts?			Room is either hot or cold, temperature shifts are common.	Temperature was acceptable at the time of assessment.		None		
Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)			Room is either hot or cold, temperature shifts are common.	Humidity was acceptable at the time of assessment.		None		
Room is usually comfortable? (If no, please explain in the notes below.)			Room is either hot or cold, temperature shifts are common.	Temperature was acceptable at the time of assessment.		None		
Temperature in my classroom is generally comfortable (72F-76F)?			Room is either hot or cold, temperature shifts are common.	Temperature was acceptable at the time of assessment.		None		
Walkthrough								

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
103E	Temp	73.6	RH% 61.3	CO2 753	Occupants: 2		
				Carpet was stained and torn. Remove carpet, install tile floor.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2
103F	Temp	73.6	RH% 61.8	CO2 857	Occupants: 2		
AIR CONDITIONING							
	Room is free of smell of mold or mildew?			No odor detected at the time of assessment.	None		
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.	None		
	Room is free of pests?			No pests observed at the time of assessment.	None		
THERMAL COMFORT							
	Classroom is free of significant temperature shifts?			Temperature was acceptable at the time of assessment.	None		
103G	Temp		RH%	CO2	Occupants:		
GENERAL CLEANLINESS							
	Room is free of pests?						
104	Temp	75.9	RH% 57.6	CO2 1403	Occupants: 3		
AIR CONDITIONING							
	Room is free of smell of chemicals?		Carpet smells moldy.	No odor detected at the time of assessment.	None		
	Room is free of smell of mold or mildew?		Carpet smells moldy.	Odor detected at the time of assessment.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations	1
ANIMALS IN THE CLASSROOM							
	Activities and/or room conditions are modified to address student allergies?		Carpet smells moldy, mice are frequent visitors.	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 Based	3
	Classroom is free of animals and pets?		Carpet smells moldy, mice are frequent visitors.	No animals identified at the time of assessment.	None		
GENERAL CLEANLINESS							

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority			
104	Temp	75.9	RH%	57.6	CO2	1403	Occupants:	3		
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Floor is carpet and holds liquids and odors.	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based				2
	Room is free of pests?		Floor is carpet and holds liquids and odors.	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations				2
THERMAL COMFORT										
	Classroom is free of significant temperature shifts?		AC frequently goes out.	Temperature was acceptable at the time of assessment.	None					
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)		AC frequently goes out.	Humidity was acceptable at the time of assessment.	None					
	Room is usually comfortable? (If no, please explain in the notes below.)		AC frequently goes out.	Temperature was acceptable at the time of assessment.	None					
Walkthrough										
				Carpet was stained and torn. Remove carpet, install tile floor.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations				2
				Carpet was stained and torn. Remove carpet, install tile floor.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations				2
104A	Temp	75.9	RH%	57.6	CO2	1403	Occupants:			
ANIMALS IN THE CLASSROOM										
	Classroom is free of animals and pets?		mice droppings	Mice droppings observed.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations				2
GENERAL CLEANLINESS										
	Room is free of pests?		mice droppings	Pests observed at the time of assessment.	Physical Plant Operations to evaluate need for test and balance.	Physical Plant Operations				1
LOCAL EXHAUST FANS										
	Other exhaust fans that may exist in the classroom are functioning properly?		no return air blowing	Exhaust fan is functioning properly.	None					
Walkthrough										
				Carpet was stained and torn. Remove carpet, install tile floor.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations				2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
104B	Temp	<input type="text" value="75.9"/>	RH%	<input type="text" value="57.6"/>	CO2	<input type="text" value="1403"/>	Occupants:	<input type="text"/>
AIR CONDITIONING								
Room is free of smell of chemicals?	Carpet smells moldy.			Odor detected at the time of assessment.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations	2	
Room is free of smell of mold or mildew?	Carpet smells moldy.			Odor detected at the time of assessment.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations	1	
ANIMALS IN THE CLASSROOM								
Activities and/or room conditions are modified to address student allergies?	Carpet holds moisture and odors, mice make frequent visits.			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 Based	3	
Classroom is free of animals and pets?	Carpet holds moisture and odors, mice make frequent visits.			No animals identified at the time of assessment.	None			
GENERAL CLEANLINESS								
Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Floor is carpet and holds all liquids.			Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2	
Room is free of pests?	Floor is carpet and holds all liquids.			Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations	2	
THERMAL COMFORT								
Classroom is free of significant temperature shifts?	AC unit frequently goes out.			Temperature was acceptable at the time of assessment.	None			
Room is usually comfortable? (If no, please explain in the notes below.)	AC unit frequently goes out.			Temperature was acceptable at the time of assessment.	None			
105	Temp	<input type="text" value="76.7"/>	RH%	<input type="text" value="52.0"/>	CO2	<input type="text" value="697"/>	Occupants:	<input type="text" value="4"/>
GENERAL CLEANLINESS								
Classroom is dusted/vacuumed thoroughly and regularly?	mouse in area			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 Based	2	
Floor is cleaned on a regular basis?	mouse in area			Floor was clean at the time of assessment.	None			
Room is free of pests?	mouse in area			Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations	1	

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
105A	Temp	76.7	RH% 52.0	CO2 697	Occupants: _____			
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.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	1	
	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 Based	2	
	Classrooms general appearance is clean and acceptable?			General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2	
	Floor is cleaned on a regular basis?			Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2	
	Room is free of pests?			Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations	1	
THERMAL COMFORT								
	Classroom is free of significant temperature shifts?			Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based	2	
114	Temp	79.4	RH% 51.1	CO2 714	Occupants: 12			
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 drains with facility serviceperson staff.	Site Based	2	
EXCESS MOISTURE IN CLASSROOMS								
	Area around and under classroom sinks free of leaks?		The sinks in the art room are very slow draining and old. They seem to have some problems. There are three sinks in this room. Also, there is no hot/warm water at all.		Signs of water intrusion.	Physical Plant Operations to evaluate for leaks and repair as appropriate.	Physical Plant Operations	2
	Windows, windowsills and window frames free of continuous condensation?		The sinks in the art room are very slow draining and old. They seem to have some problems. There are three sinks in this room. Also, there is no hot/warm water at all.		Condensation on windows at the time of assessment. Temperature was not within acceptable range and no leaks were identified.	Site based administration to discuss with facility Project Manager.	Site Based	1

Walkthrough

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
<i>114</i>	Temp	79.4	RH% 51.1	CO2 714	Occupants: 12		
				Dust and debris on ceiling tiles.	Facilities serviceperson to replace soiled ceiling tiles.	Site Based	2
				Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
<i>118</i>	Temp	76.1	RH% 52.5	CO2 670	Occupants: 10		
	EXCESS MOISTURE IN CLASSROOMS						
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?		Ceiling tiles are bowed and displaced which may indicate condensation/humidity issues	Stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.	Site Based	2
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?		AC temperatures fluctuate. Floor tile in the middle of door appears to be sagging some and leaves appear to blow in under door. Not sure if temperature shifts/humidity/condensation is causing ceiling tiles to bow. Decor within room makes it comfortable	Supply vents closed at the time of assessment.	None		
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)		AC temperatures fluctuate. Floor tile in the middle of door appears to be sagging some and leaves appear to blow in under door. Not sure if temperature shifts/humidity/condensation is causing ceiling tiles to bow. Decor within room makes it comfortable	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	1
<i>118C</i>	Temp	73.6	RH% 57.7	CO2 622	Occupants: 1		
	AIR CONDITIONING						
	Room is free of smell of chemicals?			No odor detected at the time of assessment.	None		
	ANIMALS IN THE CLASSROOM						
	Activities and/or room conditions are modified to address student allergies?			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 Based	3
	ART SUPPLIES						
	Exposure minimized for industrial supplies?			No industrial supplies in room. Room not being used as an industrial room.	None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
118C	Temp	73.6	RH% 57.7	CO2 622	Occupants: 1		
	Industrial supplies okay?				No industrial supplies in room. Room not being used as an industrial room.	None	
	EXCESS MOISTURE IN CLASSROOMS						
	Cold water pipes free of continuous condensation?				No condensation on pipes at the time of assessment.	None	
	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.	None	
	Classroom is dusted/vacuumed thoroughly and regularly?				There does not appear to be a dusting issue within this room.	None	
	Floor is cleaned on a regular basis?				Floor was clean at the time of assessment.	None	
	Trash is removed daily and trash bags are changed as appropriate?				No issues identified regarding trash removal practices.	None	
	LOCAL EXHAUST FANS						
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)		smell of plastics		It appears that the ventilation system is adequate based on room activities.	None	
	My classroom has sufficient exhaust systems based on the activities/functionality of the room?		smell of plastics		It appears that the ventilation system is adequate based on room activities.	None	
118D	Temp	74.7	RH% 51.5	CO2 717	Occupants: 3		
	ANIMALS IN THE CLASSROOM						
	Classroom is free of animals and pets?			There are no pets but as we said we have a rodent problem.	Animals were identified at the time of assessment. Animal/pet dander is a major allergen source that could impact occupant allergies.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations 1
	EXCESS MOISTURE IN CLASSROOMS						
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?			Ceiling tiles seem to be bowed and displaced and cracked as well.	Dust and debris on ceiling tiles.	Facilities serviceperson to replace soiled ceiling tiles.	Site Based 2
	GENERAL CLEANLINESS						
	Room is free of pests?			Consistently having daily ants and bug problems. Have had rodents since the beginning of the year and seem to return on a regular basis. Portion of the cubbard is down with exposed wires and area for rodents to hide out.	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations 1
	THERMAL COMFORT						

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority				
118D	Temp	74.7	RH%	51.5	CO2	717	Occupants:	3			
	Classroom is free of significant temperature shifts?		Temperature fluctuates frequently which leads to discomfort being that it is either too cold or too warm.	Temperature was acceptable at the time of assessment.		None					
	Room is usually comfortable? (If no, please explain in the notes below.)		Temperature fluctuates frequently which leads to discomfort being that it is either too cold or too warm.	Temperature was acceptable at the time of assessment.		None					
118E	Temp	74.8	RH%	53.5	CO2	810	Occupants:				
	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 with facility serviceperson staff.	Site Based	2
	EXCESS MOISTURE IN CLASSROOMS										
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?		ceiling tiles seem to be bowed and displaced.	Signs of water intrusion. Stained ceiling tiles.		Physical Plant Operations to evaluate for leaks and repair as appropriate.			None		2
	THERMAL COMFORT										
	Classroom is free of significant temperature shifts?		temperature fluctuates from hot to cold. This is uncomfortable. Gap in door allows debris, wind and bugs to come through.	Temperature was acceptable at the time of assessment.		None					
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)		temperature fluctuates from hot to cold. This is uncomfortable. Gap in door allows debris, wind and bugs to come through.	Gaps in windows or doors identified at the time of assessment.		Physical Plant Operations to evaluate and repair as appropriate.			Physical Plant Operations		2
	Room is usually comfortable? (If no, please explain in the notes below.)		temperature fluctuates from hot to cold. This is uncomfortable. Gap in door allows debris, wind and bugs to come through.	Temperature was acceptable at the time of assessment.		None					
118F	Temp	75.3	RH%	50.5	CO2	680	Occupants:				
	EXCESS MOISTURE IN CLASSROOMS										
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?		Ceiling tiles are bowed and displaced possibly due to condensation/humidity.	Signs of water intrusion. Stained ceiling tiles.		Physical Plant Operations to evaluate for leaks and repair as appropriate.			Physical Plant Operations		2
	GENERAL CLEANLINESS										
	Classroom is dusted/vacuumed thoroughly and regularly?						There does not appear to be a dusting issue within this room.		None		
	Floor is cleaned on a regular basis?						Floor was clean at the time of assessment.		None		
	THERMAL COMFORT										

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
118F	Temp	75.3	RH% 50.5	CO2 680	Occupants: _____		
Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gap under door allows wind to blow through and/or leaves/debris.			Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2
118G	Temp	73.9	RH% 54.6	CO2 891	Occupants: _____		
DRAIN TRAPS IN THE CLASSROOM							
Water poured down floor drains once per week (approx. 1 quart of water).				It appears as though water is poured down the floor drain at least once a week.	None		
Water run in sinks at least once per week (about 2 cups of water).				It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.	None		
EXCESS MOISTURE IN CLASSROOMS							
Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	ceiling tiles displaced/bowed			Dust and debris on ceiling tiles.	Facilities serviceperson to replace soiled ceiling tiles.	Site Based	1
GENERAL CLEANLINESS							
Classroom is dusted/vacuumed thoroughly and regularly?	storage/dark room			There does not appear to be a dusting issue within this room.	None		
Floor is cleaned on a regular basis?	storage/dark room			Floor was clean at the time of assessment.	None		
Room is free of pests?	storage/dark room			No pests observed at the time of assessment.	None		
Walkthrough							
				Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site Based	2
118H	Temp	74.6	RH% 51.8	CO2 747	Occupants: _____		
EXCESS MOISTURE IN CLASSROOMS							
Area around and under classroom sinks free of leaks?				No leaks or signs of water intrusion identified.	None		
Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?				Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	None	
Cold water pipes free of continuous condensation?				No condensation on pipes at the time of assessment.	None		
Windows, windowsills and window frames free of continuous condensation?				No condensation on windows at the time of assessment.	None		
GENERAL CLEANLINESS							

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority				
118H	Temp	74.6	RH%	51.8	CO2	747	Occupants:	2			
	Classrooms general appearance is clean and acceptable?		System for the telephones and some computer hook-ups with mass numbers of cords and electrical wiring are exposed making the appearance unpleasant to view.	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based					2
	Room is free of pests?		System for the telephones and some computer hook-ups with mass numbers of cords and electrical wiring are exposed making the appearance unpleasant to view.	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations					1
THERMAL COMFORT											
	Classroom is free of significant temperature shifts?		Some tiles on ceiling are bowed and displaced	Temperature was acceptable at the time of assessment.	None						
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)		Some tiles on ceiling are bowed and displaced	Humidity was acceptable at the time of assessment.	None						
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)		Some tiles on ceiling are bowed and displaced	No gaps in windows or doors identified at the time of assessment.	None						
	Temperature in my classroom is generally comfortable (72F-76F)?		Some tiles on ceiling are bowed and displaced	Temperature was acceptable at the time of assessment.	None						
124	Temp	71.6	RH%	66.7	CO2	813	Occupants:	8			
ANIMALS IN THE CLASSROOM											
	Activities and/or room conditions are modified to address student allergies?				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 Based				3
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.	None					
	Classroom lavatories/water fountains free of leaks?				No leaks or signs of water intrusion identified.	None					
LOCAL EXHAUST FANS											
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)		My classroom has no exhaust system...Only 124B which is the bathroom	It appears that the ventilation system is adequate based on room activities.	None						
	My classroom has sufficient exhaust systems based on the activities/functionality of the room?		My classroom has no exhaust system...Only 124B which is the bathroom	It appears that the ventilation system is adequate based on room activities.	None						
	Other exhaust fans that may exist in the classroom are functioning properly?		My classroom has no exhaust system...Only 124B which is the bathroom	Exhaust fan is functioning properly.	None						

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
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124

Temp	71.6	RH%	66.7	CO2	813	Occupants:	8
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THERMAL COMFORT

Classroom is free of significant temperature shifts?	Due to this class being on the ETS wing, the temp. control for this hallway must be kept lower for the ETS Labs. This classroom, when the actuator is not working properly, will get as cold as 59°. In general the temperature of the classroom ranges betw	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based	2
Room is usually comfortable? (If no, please explain in the notes below.)	Due to this class being on the ETS wing, the temp. control for this hallway must be kept lower for the ETS Labs. This classroom, when the actuator is not working properly, will get as cold as 59°. In general the temperature of the classroom ranges betw	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based	2
Temperature in my classroom is generally comfortable (72F-76F)?	Due to this class being on the ETS wing, the temp. control for this hallway must be kept lower for the ETS Labs. This classroom, when the actuator is not working properly, will get as cold as 59°. In general the temperature of the classroom ranges betw	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based	2

124B

Temp	72.2	RH%	63.0	CO2	987	Occupants:	
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AIR CONDITIONING

Room is free of smell of chemicals?	occasional Wexcide smell from cleaning	No odor detected at the time of assessment.	None		
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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.	None		
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GENERAL CLEANLINESS

Room is free of the use of scented cleaners and air fresheners?	Smell of Wexcide in AM sometimes	No scented cleaners, air fresheners or non-approved chemicals found at the time of assessment.	None		
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THERMAL COMFORT

Classroom is free of significant temperature shifts?	See room 124 for explanation	Temperature was acceptable at the time of assessment.	None		
Room is usually comfortable? (If no, please explain in the notes below.)	See room 124 for explanation	Temperature was acceptable at the time of assessment.	None		
Temperature in my classroom is generally comfortable (72F-76F)?	See room 124 for explanation	Temperature was acceptable at the time of assessment.	None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
124B	Temp	72.2	RH% 63.0	CO2 987	Occupants: _____		
Walkthrough				Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.	Physical Plant Operations	1
135	Temp	73.8	RH% 58.3	CO2 833	Occupants: _____ 6		
AIR CONDITIONING				Windows and doors are operable and are kept closed.	None		
Windows/doors are operable and are kept closed?							
ANIMALS IN THE CLASSROOM							
Activities and/or room conditions are modified to address student allergies?			There are roaches, some students run out of the bathroom scared of them. ants, lots of them and droppings from termites in the cabinets and closets.	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 Based	3
You are informed about the potential allergies of your students?			There are roaches, some students run out of the bathroom scared of them. ants, lots of them and droppings from termites in the cabinets and closets.	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 Based	3
EXCESS MOISTURE IN CLASSROOMS							
Area around and under classroom sinks free of leaks?			under area is rusted out under classroom sink. Rust in bathroom. discolored tile on ceiling.	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.	Physical Plant Operations	1
Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?			under area is rusted out under classroom sink. Rust in bathroom. discolored tile on ceiling.	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	Physical Plant Operations	
Classroom lavatories/water fountains free of leaks?			under area is rusted out under classroom sink. Rust in bathroom. discolored tile on ceiling.	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.	Physical Plant Operations	1
GENERAL CLEANLINESS							
Classroom is dusted/vacuumed thoroughly and regularly?			There are roaches, some students run out of the bathroom scared of them. ants, lots of them and droppings from termites in the cabinets and closets.	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 Based	2
Classrooms general appearance is clean and acceptable?			There are roaches, some students run out of the bathroom scared of them. ants, lots of them and droppings from termites in the cabinets and closets.	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
Room is free of pests?			There are roaches, some students run out of the bathroom scared of them. ants, lots of them and droppings from termites in the cabinets and closets.	Return vents closed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations	1

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
135	Temp	73.8	RH% 58.3	CO2 833	Occupants: 6		
THERMAL COMFORT							
	Classroom is free of significant temperature shifts?	under area is rusted out under classroom sink. Rust in bathroom. discolored tile on ceiling.		Temperature was acceptable at the time of assessment.	None		
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	under area is rusted out under classroom sink. Rust in bathroom. discolored tile on ceiling.		Humidity was acceptable at the time of assessment.	None		
	Room is usually comfortable? (If no, please explain in the notes below.)	under area is rusted out under classroom sink. Rust in bathroom. discolored tile on ceiling.		Temperature was acceptable at the time of assessment.	None		
	Temperature in my classroom is generally comfortable (72F-76F)?	under area is rusted out under classroom sink. Rust in bathroom. discolored tile on ceiling.		Temperature was acceptable at the time of assessment.	None		
140	Temp	67.7	RH% 76.8	CO2 532	Occupants: 8		
AIR CONDITIONING							
	Room is free of smell of kitchen/food?	Air ducts appear to be moldy.		No odor detected at the time of assessment.	None		
	Room is free of smell of mold or mildew?	Air ducts appear to be moldy.		Odor detected at the time of assessment.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations	2
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.	None		
	Cold water pipes free of continuous condensation?			No condensation on pipes at the time of assessment.	None		
	Windows, windowsills and window frames free of continuous condensation?			No condensation on windows at the time of assessment.	None		
GENERAL CLEANLINESS							
	Room is free of pests?			No pests observed at the time of assessment.	None		
THERMAL COMFORT							
	Classroom is free of significant temperature shifts?	Temperature shifts make this an uncomfortable environment.		Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based	2
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Temperature shifts make this an uncomfortable environment.		Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	Physical Plant Operations	2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority				
140	Temp	67.7	RH%	76.8	CO2	532	Occupants:	8			
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)		Temperature shifts make this an uncomfortable environment.		Gaps in windows or doors identified at the time of assessment.		Physical Plant Operations to evaluate and repair as appropriate.		Physical Plant Operations		2
	Room is usually comfortable? (If no, please explain in the notes below.)		Temperature shifts make this an uncomfortable environment.		Temperature was low at the time of assessment.		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.		Site Based		2
	Temperature in my classroom is generally comfortable (72F-76F)?		Temperature shifts make this an uncomfortable environment.		Temperature was low at the time of assessment.		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.		Site Based		2
404	Temp	74.6	RH%	60.5	CO2	902	Occupants:	12			
	THERMAL COMFORT										
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)				No gaps in windows or doors identified at the time of assessment.		None				
501	Temp	79.1	RH%	59.4	CO2	1158	Occupants:	17			
	Room is free of smell of kitchen/food?				No odor detected at the time of assessment.		None				
	AIR CONDITIONING										
	Room is free of smell of mold or mildew?				No odor detected at the time of assessment.		None				
	ART SUPPLIES										
	Science supplies okay?				No science supplies in room. Room not being used as a science room.		None				
	EXCESS MOISTURE IN CLASSROOMS										
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?				Stained ceiling tiles.		Facilities serviceperson to replace stained ceiling tiles.		Site Based		2
	LOCAL EXHAUST FANS										
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)				It appears that the ventilation system is adequate based on room activities.		None				
	THERMAL COMFORT										

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
501	Temp	79.1	RH% 59.4	CO2 1158	Occupants: 17		
	Classroom is free of significant temperature shifts?				Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based 2
	Temperature in my classroom is generally comfortable (72F-76F)?				Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based 2
503	Temp	80.8	RH% 58.0	CO2 947	Occupants: 16		
	AIR CONDITIONING						
	Air flowing from air supply?				Air flowing without obstruction at the time of assessments.	None	
	ANIMALS IN THE CLASSROOM						
	Activities and/or room conditions are modified to address student allergies?				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 Based 3
	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.	None	
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?		sometimes room is too cold and sometimes it is too hot!		Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based 2
	Room is usually comfortable? (If no, please explain in the notes below.)		sometimes room is too cold and sometimes it is too hot!		Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based 2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
503	Temp	80.8	RH% 58.0	CO2 947	Occupants: 16		
	Temperature in my classroom is generally comfortable (72F-76F)?		sometimes room is too cold and sometimes it is too hot!	Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based	2
	Walkthrough			Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	Physical Plant Operations	1
601	Temp	77.0	RH% 78.5	CO2 621	Occupants:		
	GENERAL CLEANLINESS						
	Classroom is dusted/vacuumed thoroughly and regularly?			There does not appear to be a dusting issue within this room.	None		
	Floor is cleaned on a regular basis?			Floor was clean at the time of assessment.	None		
	Room is free of pests?			No pests observed at the time of assessment.	None		
	THERMAL COMFORT						
	Room is usually comfortable? (If no, please explain in the notes below.)		In the summer the room is usually uncomfortably warm. In the winter it is often uncomfortably cold.	Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based	2
	Temperature in my classroom is generally comfortable (72F-76F)?		In the summer the room is usually uncomfortably warm. In the winter it is often uncomfortably cold.	Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site Based	2
	Walkthrough			Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	Physical Plant Operations	1
				Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	Physical Plant Operations	1

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
701	Temp	74.2	RH% 65.5	CO2 815	Occupants: _____		
AIR CONDITIONING							
	Air is flowing without obstruction?			Air flowing without obstruction at the time of assessments.	None		
	Room is free of smell of mold or mildew?			No odor detected at the time of assessment.	None		
	Windows/doors are operable and are kept closed?			Windows and doors are operable and are kept closed.	None		
ANIMALS IN THE CLASSROOM							
	Activities and/or room conditions are modified to address student allergies?			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 Based	3
ART SUPPLIES							
	Following good handling and storage practices for art supplies?		we do not have a bathroom in this room. It is used as an office.	No art supplies in room. Room not being used as an art room.	None		
	Industrial supplies okay?		we do not have a bathroom in this room. It is used as an office.	No industrial supplies in room. Room not being used as an industrial room.	None		
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.	None		
	Classroom is dusted/vacuumed thoroughly and regularly?			There does not appear to be a dusting issue within this room.	None		
LOCAL EXHAUST FANS							
	Bathroom exhaust fan is functioning properly?		we do not have a bathroom in this room. It is used as an office.	Bathroom exhaust fan is functioning properly.	None		
	Other exhaust fans that may exist in the classroom are functioning properly?		we do not have a bathroom in this room. It is used as an office.	Exhaust fan is functioning properly.	None		
THERMAL COMFORT							
	Room is usually comfortable? (If no, please explain in the notes below.)		too cold	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based	2
	Temperature in my classroom is generally comfortable (72F-76F)?		too cold	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based	2
Walkthrough							
				Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	Physical Plant Operations	1

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
702	Temp	74.4	RH% 56.4	CO2 917	Occupants: 6		
AIR CONDITIONING							
	Room is free of smell of mold or mildew?	room has damp odor		Odor detected at the time of assessment. Cause not found.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations	2
ANIMALS IN THE CLASSROOM							
	Activities and/or room conditions are modified to address student allergies?			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 Based	3
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.	None		
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.	None		
	Classroom is dusted/vacuumed thoroughly and regularly?			There does not appear to be a dusting issue within this room.	None		
	Floor is cleaned on a regular basis?			Floor was clean at the time of assessment.	None		
	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.	None		
LOCAL EXHAUST FANS							
	Bathroom exhaust fan is functioning properly?	c)n/a- no bathroom in room		No bathroom. Identified in error.	None		
	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	c)n/a- no bathroom in room		It appears that the ventilation system is adequate based on room activities.	None		
	Other exhaust fans that may exist in the classroom are functioning properly?	c)n/a- no bathroom in room		It appears that the ventilation system is adequate based on room activities.	None		
Walkthrough							
				Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations	1

703 Temp 73.2 RH% 63.9 CO2 537 Occupants: 4

AIR CONDITIONING

Room is free of smell of mold or mildew?

No odor detected at the time of assessment.

None

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
703	Temp	73.2	RH% 63.9	CO2 537	Occupants: 4			
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.	None		
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.	None		
THERMAL COMFORT								
Classroom is free of significant temperature shifts?					Temperature was acceptable at the time of assessment.	None		
Room is usually comfortable? (If no, please explain in the notes below.)					Temperature was acceptable at the time of assessment.	None		
Temperature in my classroom is generally comfortable (72F-76F)?					Temperature was acceptable at the time of assessment.	None		
703A	Temp	73.2	RH% 63.9	CO2 537	Occupants:			
EXCESS MOISTURE IN CLASSROOMS								
Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?					Stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.	Site Based	2
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.	None		
Classroom is dusted/vacuumed thoroughly and regularly?					There does not appear to be a dusting issue within this room.	None		
Classrooms general appearance is clean and acceptable?					General cleanliness of the room at the time of assessment was acceptable.	None		
Floor is cleaned on a regular basis?					Floor was clean at the time of assessment.	None		
Trash is removed daily and trash bags are changed as appropriate?					No issues identified regarding trash removal practices.	None		
LOCAL EXHAUST FANS								
Bathroom exhaust fan is functioning properly?					Bathroom exhaust fan is functioning properly.	None		
Other exhaust fans that may exist in the classroom are functioning properly?					Exhaust fan is functioning properly.	None		
THERMAL COMFORT								

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
703A	Temp	73.2	RH% 63.9	CO2 537	Occupants:		
	Classroom is free of significant temperature shifts?				Temperature was acceptable at the time of assessment.	None	
	Room is usually comfortable? (If no, please explain in the notes below.)				Temperature was acceptable at the time of assessment.	None	
	Temperature in my classroom is generally comfortable (72F-76F)?				Supply vents closed at the time of assessment.	None	
801	Temp		RH%	CO2	Occupants:		
	Walkthrough				Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	Physical Plant Operations 1
801B	Temp	73.7	RH% 58.4	CO2 928	Occupants:	3	
	AIR CONDITIONING						
	Windows/doors are operable and are kept closed?				Windows and doors are operable and are kept closed.	None	
	EXCESS MOISTURE IN CLASSROOMS						
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?				No leaks identified. Signs of previous water intrusion as evidenced by stains in cabinet.	None	
	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.	None	
	Room is free of pests?				No pests observed at the time of assessment.	None	
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?	after weekends room is muggy			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based 2
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	after weekends room is muggy			Humidity was acceptable at the time of assessment.	None	
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	after weekends room is muggy			No gaps in windows or doors identified at the time of assessment.	None	
	Room is usually comfortable? (If no, please explain in the notes below.)	after weekends room is muggy			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based 2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority				
801B	Temp	<input type="text" value="73.7"/>	RH%	<input type="text" value="58.4"/>	CO2	<input type="text" value="928"/>	Occupants:	<input type="text" value="3"/>			
	Temperature in my classroom is generally comfortable (72F-76F)?		after weekends room is muggy	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based					2
803	Temp	<input type="text" value="73.8"/>	RH%	<input type="text" value="71.5"/>	CO2	<input type="text" value="511"/>	Occupants:	<input type="text"/>			
	AIR CONDITIONING										
	Room is free of smell of kitchen/food?						No odor detected at the time of assessment.		None		
	Room is free of smell of mold or mildew?						No odor detected at the time of assessment.		None		
	GENERAL CLEANLINESS										
	Classroom is dusted/vacuumed thoroughly and regularly?		Problems with ants				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 Based	2
	Floor is cleaned on a regular basis?		Problems with ants				Dust and dirt accumulation on floor.		Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
	Food, if any, is stored in tightly sealed containers?		Problems with ants				Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.		Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.	Site Based	2
	Room is free of pests?		Problems with ants				Pests observed at the time of assessment.		Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations	2
	LOCAL EXHAUST FANS										
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)		Smell lingers after diaper change.				It appears that classroom/functions are not consistent with educational specifications for room use.		Site based administration to discuss with facility Project Manager.	Site Based	2
804	Temp	<input type="text" value="74.9"/>	RH%	<input type="text" value="66.1"/>	CO2	<input type="text" value="1101"/>	Occupants:	<input type="text" value="14"/>			
	AIR CONDITIONING										
	Air flowing from air supply?		Room often smells of mold and mildew				Air supply/return ventilation is not functioning qualitatively.		Facilities serviceperson to open supply and return vents.	Site Based	2
	Room is free of smell of mold or mildew?		Room often smells of mold and mildew				Odor detected at the time of assessment.		Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations	1
	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.		None		
	GENERAL CLEANLINESS										

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority				
804	Temp	74.9	RH%	66.1	CO2	1101	Occupants:	14			
	Room is free of the use of scented cleaners and air fresheners?	Floor is not wet-mopped frequently enough though it is free of debris.			Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site Based				2
	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	Floor is not wet-mopped frequently enough though it is free of debris.			There appears to be a problem with spill clean up practices. To address all spills in a timely manner, all moisture effected materials must be dried within a 24-hour timeframe.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based				2
THERMAL COMFORT											
	Classroom is free of significant temperature shifts?	Room is often too cold.			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based				2
	Room is usually comfortable? (If no, please explain in the notes below.)	Room is often too cold.			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based				2
	Temperature in my classroom is generally comfortable (72F-76F)?	Room is often too cold.			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based				2
Walkthrough											
					Ceiling tiles broken, damaged or missing.	Facilities serviceperson to replace damaged ceiling tiles.	Site Based				2
807	Temp	73.7	RH%	57.8	CO2	926	Occupants:	3			
AIR CONDITIONING											
	Room is free of smell of chemicals?				No odor detected at the time of assessment.	None					
	Room is free of smell of kitchen/food?				No odor detected at the time of assessment.	None					
	Room is free of smell of mold or mildew?				No odor detected at the time of assessment.	None					
	Room is free of smell of vehicle exhaust?				No odor detected at the time of assessment.	None					
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.	None					
LOCAL EXHAUST FANS											
	Bathroom exhaust fan is functioning properly?				No bathroom. Identified in error.	None					

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
808	Temp	73.3	RH% 53.4	CO2 1040	Occupants: _____		
	EXCESS MOISTURE IN CLASSROOMS						
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?			Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	Physical Plant Operations	1
	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.	None		
	Classroom is dusted/vacuumed thoroughly and regularly?			There does not appear to be a dusting issue within this room.	None		
	LOCAL EXHAUST FANS						
	Bathroom exhaust fan is functioning properly?			No bathroom. Identified in error.	None		
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?			Temperature was acceptable at the time of assessment.	None		
808A	Temp	73.4	RH% 63.4	CO2 1040	Occupants: _____		
	AIR CONDITIONING						
	Air is flowing without obstruction?			Air flowing without obstruction at the time of assessments.	None		
	EXCESS MOISTURE IN CLASSROOMS						
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?			Stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.	Site Based	2
	GENERAL CLEANLINESS						
	Classroom is dusted/vacuumed thoroughly and regularly?			Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
	LOCAL EXHAUST FANS						
	Bathroom exhaust fan is functioning properly?			No bathroom. Identified in error.	None		
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?			Temperature was acceptable at the time of assessment.	None		
	Room is usually comfortable? (If no, please explain in the notes below.)			Temperature was acceptable at the time of assessment.	None		
	Temperature in my classroom is generally comfortable (72F-76F)?			Temperature was acceptable at the time of assessment.	None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
808B	Temp	73.4	RH% 63.4	CO2 1040	Occupants:		
AIR CONDITIONING							
	Air flowing from air supply?	bathroom has a smell especially after a weekend		Air supply/return ventilation is not functioning qualitatively.	Facilities serviceperson to open supply and return vents.	Site Based	2
	Air is flowing without obstruction?	bathroom has a smell especially after a weekend		Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2
	Room is free of smell of mold or mildew?	bathroom has a smell especially after a weekend		Odor detected at the time of assessment.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations	2
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.	None		
	Classroom is dusted/vacuumed thoroughly and regularly?			There does not appear to be a dusting issue within this room.	None		
LOCAL EXHAUST FANS							
	Bathroom exhaust fan is functioning properly?			Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2
THERMAL COMFORT							
	Classroom is free of significant temperature shifts?			Temperature was acceptable at the time of assessment.	None		
	Room is usually comfortable? (If no, please explain in the notes below.)			Temperature was acceptable at the time of assessment.	None		
	Temperature in my classroom is generally comfortable (72F-76F)?			Temperature was acceptable at the time of assessment.	None		
902	Temp	77.5	RH% 55.4	CO2 1021	Occupants:		
ANIMALS IN THE CLASSROOM							
	Activities and/or room conditions are modified to address student allergies?			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 Based	3
DRAIN TRAPS IN THE CLASSROOM							
	Water poured down floor drains once per week (approx. 1 quart of water).			It appears as though water is poured down the floor drain at least once a week.	None		
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.	None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
902	Temp	77.5	RH% 55.4	CO2 1021	Occupants:			
GENERAL CLEANLINESS								
Classroom is dusted/vacuumed thoroughly and regularly?					There does not appear to be a dusting issue within this room.	None		
Room is free of pests?					No pests observed at the time of assessment.	None		
Spills and other such issues requiring custodial assistance are addressed in a timely manner?					No issues identified relating to spill clean up practices at the time of assessment..	None		
LOCAL EXHAUST FANS								
Bathroom exhaust fan is functioning properly?					Bathroom exhaust fan is functioning properly.	None		
Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)					It appears that the ventilation system is adequate based on room activities.	None		
Other exhaust fans that may exist in the classroom are functioning properly?					Exhaust fan is functioning properly.	None		
LOCKER ROOM								
Locker room and showers cleaned regularly and properly?					Issues not applicable. Room is not a locker room.	None		
THERMAL COMFORT								
Classroom is free of significant temperature shifts?					Temperature was elevated at the time of assessment.	Facilities serviceperson should monitor this room.	Site Based	2
902A	Temp	77.5	RH% 55.4	CO2 1021	Occupants:			
AIR CONDITIONING								
Room is free of smell of mold or mildew?					No odor detected at the time of assessment.	None		
ANIMALS IN THE CLASSROOM								
Activities and/or room conditions are modified to address student allergies?					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 Based	2
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.	None		
Classroom is dusted/vacuumed thoroughly and regularly?					There does not appear to be a dusting issue within this room.	None		
Floor is cleaned on a regular basis?					Floor was clean at the time of assessment.	None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority					
902A	Temp	77.5	RH%	55.4	CO2	1021	Occupants:					
	Room is free of pests?						No pests observed at the time of assessment.	None				
	Spills and other such issues requiring custodial assistance are addressed in a timely manner?						No issues identified relating to spill clean up practices at the time of assessment..	None				
	LOCAL EXHAUST FANS											
	Bathroom exhaust fan is functioning properly?						Bathroom exhaust fan is functioning properly.	None				
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)						It appears that the ventilation system is adequate based on room activities.	None				
	LOCKER ROOM											
	Locker room and showers cleaned regularly and properly?						Issues not applicable. Room is not a locker room.	None				
	THERMAL COMFORT											
	Classroom is free of significant temperature shifts?						Temperature was elevated at the time of assessment.	Facilities serviceperson should monitor this room.	Site Based		2	
902B	Temp	77.5	RH%	55.4	CO2	1021	Occupants:					
	AIR CONDITIONING											
	Room is free of smell of mold or mildew?						No odor detected at the time of assessment.	None				
	ANIMALS IN THE CLASSROOM											
	Activities and/or room conditions are modified to address student allergies?						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 Based		3	
	DRAIN TRAPS IN THE CLASSROOM											
	Water poured down floor drains once per week (approx. 1 quart of water).						It appears as though water is poured down the floor drain at least once a week.	None				
	GENERAL CLEANLINESS											
	Classroom is dusted/vacuumed thoroughly and regularly?						There does not appear to be a dusting issue within this room.	None				
	Room is free of pests?						No pests observed at the time of assessment.	None				
Spills and other such issues requiring custodial assistance are addressed in a timely manner?						No issues identified relating to spill clean up practices at the time of assessment..	None					
LOCAL EXHAUST FANS												

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
902B	Temp	77.5	RH% 55.4	CO2 1021	Occupants:		
	Bathroom exhaust fan is functioning properly?				Bathroom exhaust fan is functioning properly.	None	
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)				It appears that the ventilation system is adequate based on room activities.	None	
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?				Temperature was elevated at the time of assessment.	Facilities serviceperson should monitor this room.	Site Based 2
903	Temp	73.5	RH% 70.0	CO2 712	Occupants:	5	
	DRAIN TRAPS IN THE CLASSROOM						
	Water poured down floor drains once per week (approx. 1 quart of water).		There is a constant sewer smell in our bathroom.		Water is not poured down floor drain at least once a week.	Site based administration should address maintenance of drains with facility serviceperson staff.	Site Based 2
	EXCESS MOISTURE IN CLASSROOMS						
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?		The ceiling in our closet has been leaking water since we moved into the room in 8/04		Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	Physical Plant Operations 1
	GENERAL CLEANLINESS						
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		We regularly supplement the cleaning ourselves to get the room to an acceptable level.		Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	Classroom is dusted/vacuumed thoroughly and regularly?		We regularly supplement the cleaning ourselves to get the room to an acceptable level.		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 Based 2
	Floor is cleaned on a regular basis?		We regularly supplement the cleaning ourselves to get the room to an acceptable level.		Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	Spills and other such issues requiring custodial assistance are addressed in a timely manner?		We regularly supplement the cleaning ourselves to get the room to an acceptable level.		There appears to be a problem with spill clean up practices. To address all spills in a timely manner, all moisture effected materials must be dried within a 24-hour timeframe.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	LOCAL EXHAUST FANS						
	Bathroom exhaust fan is functioning properly?				Bathroom exhaust fan is functioning properly.	None	
	Other exhaust fans that may exist in the classroom are functioning properly?				Exhaust fan is functioning properly.	None	
	THERMAL COMFORT						

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority					
903	Temp	73.5	RH%	70.0	CO2	712	Occupants:	5				
	Room is usually comfortable? (If no, please explain in the notes below.)								Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based	2
	Temperature in my classroom is generally comfortable (72F-76F)?								Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based	2
904	Temp	74.8	RH%	63.9	CO2	697	Occupants:	5				
	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.	None		
	GENERAL CLEANLINESS											
	Classroom is dusted/vacuumed thoroughly and regularly?								No dust observed on supply/return registers at the time of assessment.	None		
	THERMAL COMFORT											
	Classroom is free of significant temperature shifts?								Temperature was acceptable at the time of assessment.	None		
	Temperature in my classroom is generally comfortable (72F-76F)?								Temperature was acceptable at the time of assessment.	None		
905	Temp	76.5	RH%	59.8	CO2	727	Occupants:	6				
	LOCAL EXHAUST FANS											
	Bathroom exhaust fan is functioning properly?								No exhaust fans in room. Identified in error.	None		
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)								No exhaust fans in room. Identified in error.	None		
	My classroom has sufficient exhaust systems based on the activities/functionality of the room?								No exhaust system/ventilation in room. Identified in error.	None		
	Other exhaust fans that may exist in the classroom are functioning properly?								No exhaust fans in room. Identified in error.	None		
	Walkthrough											
									Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
905	Temp	76.5	RH% 59.8	CO2 727	Occupants: 6		
906	Temp	74.6	RH% 61.6	CO2 838	Occupants: 10		
AIR CONDITIONING							
Room is free of smell of mold or mildew?	People that are in this room have increased allergy symptoms (coughing, runny noses, sneezing and headaches).			Odor detected at the time of assessment.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations	1
EXCESS MOISTURE IN CLASSROOMS							
Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	We notice moisture on the air condition vents and we have yellow stains on the ceiling.			Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	Physical Plant Operations	1
GENERAL CLEANLINESS							
Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	The only work that we notice that is done in our room is that the trash is emptied almost every day. We do not notice any other cleaning.			Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
Classroom is dusted/vacuumed thoroughly and regularly?	The only work that we notice that is done in our room is that the trash is emptied almost every day. We do not notice any other cleaning.			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 Based	2
Floor is cleaned on a regular basis?	The only work that we notice that is done in our room is that the trash is emptied almost every day. We do not notice any other cleaning.			Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
Food, if any, is stored in tightly sealed containers?	The only work that we notice that is done in our room is that the trash is emptied almost every day. We do not notice any other cleaning.			Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.	Site Based	2
Room is free of pests?	The only work that we notice that is done in our room is that the trash is emptied almost every day. We do not notice any other cleaning.			Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations	2
Spills and other such issues requiring custodial assistance are addressed in a timely manner?	The only work that we notice that is done in our room is that the trash is emptied almost every day. We do not notice any other cleaning.			There appears to be a problem with spill clean up practices. To address all spills in a timely manner, all moisture effected materials must be dried within a 24-hour timeframe.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
THERMAL COMFORT							
Classroom is free of significant temperature shifts?	It is WAY too cold in our room. People from other areas in the building notice that our room is significantly colder that others. It is definitely not between 72-76 degrees!!! It feels like 50.			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based	2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority				
906	Temp	74.6	RH%	61.6	CO2	838	Occupants:	10			
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	It is WAY too cold in our room. People from other areas in the building notice that our room is significantly colder than others. It is definitely not between 72-76 degrees!!! It feels like 50.			Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Facilities serviceperson should monitor this room.	Site Based		2		
	Room is usually comfortable? (If no, please explain in the notes below.)	It is WAY too cold in our room. People from other areas in the building notice that our room is significantly colder than others. It is definitely not between 72-76 degrees!!! It feels like 50.			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based		2		
	Temperature in my classroom is generally comfortable (72F-76F)?	It is WAY too cold in our room. People from other areas in the building notice that our room is significantly colder than others. It is definitely not between 72-76 degrees!!! It feels like 50.			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Physical Plant Operations		2		
907	Temp	74.7	RH%	67.0	CO2	755	Occupants:	6			
	DRAIN TRAPS IN THE CLASSROOM										
	Water poured down floor drains once per week (approx. 1 quart of water).				It appears as though water is poured down the floor drain at least once a week.	None					
	GENERAL CLEANLINESS										
	Classroom is dusted/vacuumed thoroughly and regularly?				There does not appear to be a dusting issue within this room.	None					
	Room is free of pests?				No pests observed at the time of assessment.	None					
	THERMAL COMFORT										
	Classroom is free of significant temperature shifts?	Room is too cold!!! Would like to be able to regulate the temperature!!!			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based		2		
	Room is usually comfortable? (If no, please explain in the notes below.)	Room is too cold!!! Would like to be able to regulate the temperature!!!			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based		2		
	Temperature in my classroom is generally comfortable (72F-76F)?	Room is too cold!!! Would like to be able to regulate the temperature!!!			Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based		2		
	Walkthrough										
					Ceiling tiles broken, damaged or missing.	Facilities serviceperson to replace damaged ceiling tiles.	Site Based		2		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
908	Temp	74.7	RH% 66.1	CO2 845	Occupants:		
AIR CONDITIONING							
Air flowing from air supply?			Air flowing without obstruction at the time of assessments.	None			
Air is flowing without obstruction?			Air flowing without obstruction at the time of assessments.	None			
DRAIN TRAPS IN THE CLASSROOM							
Water poured down floor drains once per week (approx. 1 quart of water).			It appears as though water is poured down the floor drain at least once a week.	None			
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.	None			
GENERAL CLEANLINESS							
Classroom is dusted/vacuumed thoroughly and regularly?			There does not appear to be a dusting issue within this room.	None			
Classrooms general appearance is clean and acceptable?			General cleanliness of the room at the time of assessment was acceptable.	None			
Floor is cleaned on a regular basis?			Floor was clean at the time of assessment.	None			
Spills and other such issues requiring custodial assistance are addressed in a timely manner?			No issues identified relating to spill clean up practices at the time of assessment..	None			
THERMAL COMFORT							
Classroom is free of significant temperature shifts?			air conditioning not working correctly, when it is working it is too cold when running.	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based	2
Room is usually comfortable? (If no, please explain in the notes below.)			air conditioning not working correctly, when it is working it is too cold when running.	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based	2
Temperature in my classroom is generally comfortable (72F-76F)?			air conditioning not working correctly, when it is working it is too cold when running.	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based	2
909A	Temp	73.6	RH% 66.5	CO2 914	Occupants:	10	
AIR CONDITIONING							
Room is free of smell of kitchen/food?			No odor detected at the time of assessment.	None			
DRAIN TRAPS IN THE CLASSROOM							
Water poured down floor drains once per week (approx. 1 quart of water).			It appears as though water is poured down the floor drain at least once a week.	None			

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
909A	Temp	73.6	RH% 66.5	CO2 914	Occupants: 10		
	Water run in sinks at least once per week (about 2 cups of water).				It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.	None	
	GENERAL CLEANLINESS						
	Spills and other such issues requiring custodial assistance are addressed in a timely manner?				No issues identified relating to spill clean up practices at the time of assessment..	None	
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?				Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based 2
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)				Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	Physical Plant Operations 2
	Room is usually comfortable? (If no, please explain in the notes below.)				Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based 2
	Temperature in my classroom is generally comfortable (72F-76F)?				Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based 2