

Tools for Schools - Indoor Air Quality

Follow-up Action Plan for Site



Bethune Elementary

82 51%

Principal: Ms. Mary Lou Ridge

Walkthrough Date: 5/6/2004

Temp RH Co2
Outside Measurements

Assignment Member: Bob Krickovich

| Room | Priority | Responsible | Assessment Comments | Recommended Corrective Action |
|------|----------|-------------|---|--|
| 201 | 2 | Site | Standing water on counter at sinks. | Clean spills promptly. |
| 201 | 3 | Site | Carpeting is stained. | Clean and sanitize carpeting. |
| 202 | 3 | Site | Carpeting is stained. | Clean and sanitize carpeting. |
| 203 | 3 | Site | Carpeting is stained and rippled. | Clean and sanitize carpeting. |
| 203 | 3 | Site | Dust accumulation was observed on environmental surfaces. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |
| 203 | 3 | Site | Dust and debris was observed on the air supply and return registers at the time of the assessment. | Custodial staff should clean and sanitize the air supply and return registers in this classroom. |
| 204 | 3 | Site | No mold was found. There is dust stuck to the glue for the wall base. | Custodial staff should thoroughly clean wall base. |
| 204 | 3 | Site | Carpeting is stained. | Clean and sanitize carpeting. |
| 205 | 3 | Site | Dust and debris was observed on the air supply and return registers at the time of the assessment. | Custodial staff should clean and sanitize the air supply and return registers in this classroom. |
| 205 | 3 | Site | Dust accumulation was observed on environmental surfaces. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |
| 205 | 3 | Site | Carpeting is stained and rippled. | Clean and sanitize carpeting. |
| 205 | 3 | Site | No odors were detected at time of assessment. Found clorox wipes, alcohol and windex under cabinet. | Remove all non SBBC products. |
| 207 | 3 | Site | | Remove all non SBBC materials. |
| 207 | 3 | Site | Non SBBC materials found - 2 cans of spray paint. | Remove all non SBBC materials. |
| 207 | 3 | Site | Dust accumulation was observed on environmental surfaces. Dust on ceiling tiles at supply grills. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |
| 207 | 3 | Site | Non SBBC supplies identified. | Remove all non SBBC materials. |
| 207 | 3 | Site | Carpeting is stained. | Clean and sanitize carpeting. |
| 208 | 3 | Site | Complaint of bugs in container of sand in the room. | Remove/replace sand. |
| 208 | 3 | Site | Dust accumulation was observed on environmental surfaces. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |

| Room | Priority | Responsible | Assessment Comments | Recommended Corrective Action |
|------|----------|-------------|--|---|
| 404 | 2 | Site | Stained ceiling tile in corridor. | Maintenance to inspect for cause of stain and repair as appropriate and replace ceiling tiles. |
| 404 | 2 | Site | Refrigerator in room has a bad door gasket with mildew on the gasket. | Repair/replace refrigerator. |
| 501 | 3 | Site | Carpeting and flooring stained. | Clean and sanitize carpeting and flooring. |
| 504 | 3 | Site | Carpeting stained and flooring dirty. | Clean and sanitize carpeting and flooring. |
| 506 | 3 | Site | Dust accumulation was observed on environmental surfaces and HVAC grills. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |
| 508 | 3 | Site | Air wick deodorizer above door. | Remove deodorizer. |
| 508 | 3 | Site | Room is too cluttered to clean properly. | Remove all non essential items from room and dust all surfaces and clean flooring. |
| 509 | 3 | Site | Flooring stained and dirty. | Clean and sanitize flooring. |
| 509 | 3 | Site | Dust accumulation was observed on environmental surfaces. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |
| 701 | 3 | Site | Carpeting is stained and rippled. | Clean and sanitize carpeting. |
| 701 | 3 | Site | Dust and debris was observed on the air supply and return registers at the time of the assessment. | Custodial staff should clean and sanitize the air supply and return registers in this classroom. |
| 701B | 3 | Site | Room is being used as teacher lounge/lunch room. | Clean room often and remove food from room. |
| 701C | 3 | Site | Room is too cluttered to clean properly. | Remove non essential items and thoroughly clean area. |
| 801 | 3 | Site | Dust accumulation was observed on environmental surfaces. Carpeting is stained and rippled. | Custodial staff should thoroughly clean all environmental surfaces within classroom and clean and sanitize carpeting. |
| 806 | 3 | Site | Dust and debris was observed on the air supply and return registers at the time of the assessment. | Custodial staff should clean and sanitize the air supply and return registers in this classroom. |
| 806 | 3 | Site | Dust accumulation was observed on environmental surfaces and carpeting dirty and rippled. | Custodial staff should thoroughly clean all environmental surfaces within classroom and clean carpeting. |
| 817 | 3 | Site | Dust accumulation was observed on environmental surfaces. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |
| 917 | 3 | Site | Water standing on counter at sink. | Clean spills promptly. |
| 924 | 3 | Site | Carpeting is stained and rippled. | Clean and sanitize carpeting. |
| 924 | 3 | Site | Dust accumulation was observed on environmental surfaces. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |
| 925 | 3 | Site | Dust accumulation was observed on environmental surfaces. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |
| 925 | 3 | Site | Carpeting is stained and rippled. Puddles and stains on sink. | Clean and sanitize carpeting and clean spills promptly. |
| 926 | 3 | Site | Carpeting is stained and rippled. | Clean and sanitize carpeting. |

| Room | Priority | Responsible | Assessment Comments | Recommended Corrective Action |
|-------------|-----------------|--------------------|---|--|
| P-111N | 3 | Site | Dust accumulation was observed on environmental surfaces. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |
| P-111N | 3 | Site | Floors have minor stains. | Clean and sanitize flooring. |
| P-122C | 2 | Site | Condensation in light fixtures. | Clean fixture lenses and redirect air flow away from fixtures. |
| P-122C | 3 | Site | Minor stains on flooring. | Clean and sanitize flooring. |
| P-444CX | 3 | Site | Dust accumulation was observed on environmental surfaces. Minor stains on floor. | Custodial staff should thoroughly clean all environmental surfaces within classroom and clean and sanitize flooring. |
| P-531CX | 3 | Site | Dust accumulation was observed on environmental surfaces. | Custodial staff should thoroughly clean all environmental surfaces within classroom. |
| P-531CX | 3 | Site | Minor stains on flooring. | Clean and sanitize flooring. |
| P-720C | 3 | Site | Dust accumulation was observed on environmental surfaces and minor staining on floor. | Custodial staff should thoroughly clean all environmental surfaces within classroom and clean and sanitize flooring. |
| P-721C | 3 | Site | Minor stains on flooring. | Clean and sanitize flooring. |
| P-722C | 3 | Site | Minor stains on flooring. | Clean and sanitize flooring. |