Tools for Schools - Indoor Air Quality Follow-up Action Plan for <u>Site</u>



Central Park Elementary Walkthrough Date: 5/20/2004			84 56%	Principal: Mrs. Muriel D. Knabb
			Temp RH Co2 Assignment Member: Bob Krickovich Outside Measurements Assignment Member: Bob Krickovich	
Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
101	3	Site	Old roof leak found in room 118 and two stained ceiling tiles.	Install new ceiling tiles.
130	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.
201	2	Site	HVAC filters are extremely dirty.	Custodial staff to replace HVAC filters.
215	3	Site	Dust accumulation was observed on environmental surfaces. Room is cluttered.	Custodial staff should thorougly clean all environmental surfaces within classroom.
218	2	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thorougly clean all environmental surfaces within classroom.
301H	3	Site	Dust accumulation was observed on environmental surfaces. Surfaces are cluttered.	Custodial staff should thorougly clean all environmental surfaces within classroom.
401	3	Site	Dust accumulation was observed on environmental surfaces. Flooring stained and dirty.	Custodial staff should thorougly clean all environmental surfaces within classroom and clean and wax floor tiles.
406	3	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment. Ceiling tiles dirty.	Custodial staff should clean and sanitize the air supply and return registers in this classroom and clean ceiling tiles.
601	2	Site	Standing water found on sink counter.	Clean spills promptly.
601	3	Site	Clorox wipes found under sink.	Remove all non SBBC products.
604	3	Site	Minor dust accumulation was observed on environmental surfaces and staining on floor tile.	Custodial staff should thorougly clean all environmental surfaces within classroom.
608	2	Site	15 kitchen knives found in drawer by stove ranging in size from 6" - 16" in length.	Remove all knives.
608	2	Site	Standing water found on counter at sink.	Clean spills promptly.
608	3	Site	Minor dust accumulation was observed on environmental surfaces. Minor staining on floor tile.	Custodial staff should thorougly clean all environmental surfaces within classroom.
608	3	Site	Four cans of spray paint found in cabinet.	Remove all non SBBC supplies.
866VE	3	Site	Dust accumulation was observed on environmental surfaces. Minor staining on floors. Surfaces cluttered.	Custodial staff should thorougly clean all environmental surfaces within classroom.
P-178C	3	Site	Dust and debris was observed on the A/C filters, 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 and change filters.
P-178C	3	Site	Potpourri on file cabinet and 3 bags in closet. Stuffed animals, bean bags and lots of papers, magazines and books.	Remove all potpourri and stuffed animals and excess paper.

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
P-770C	3	Site	Ceiling tile is stained at light fixture in front of A/C unit.	Redirect air away from fixture and replace ceiling tile.