

CHALLENGER ELEMENTARY

Walkthrough Date: 03/28/2007 Temp RH CO2

Outdoor Parameters: 72.2 69.8 603

Room	Section	Question	Answer	Recommendation	Responsible
101E	Inside Parameters:	Temp 74.5	RH 43	CO2 1053	
	GENERAL CLEANLINESS	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
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	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.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
103	Inside Parameters:	Temp 72.9	RH 45.2	CO2 1093	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment.		
	AIR	Room is free of smell of vehicle exhaust?	No odor detected at the time of assessment.		

CONDITIONING

AIR
CONDITIONING

Room is free of smell of kitchen/food?

Room is the media center located directly across from the cafeteria. The smell is most likely a passive migration from the cafeteria.

This is not representative of an environmental issue. Staff should keep doors closed during lunch hours.

Site

LOCAL EXHAUST
FANS

Bathroom exhaust fan is functioning properly?

No bathroom. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
103A	Inside Parameters:	Temp 72.1	RH 45.8	CO2 1130	

THERMAL
COMFORT

Temperature in my classroom is generally comfortable (72F- 76F)?

Temperature was acceptable at the time of assessment.

THERMAL
COMFORT

Classroom is free of significant temperature shifts?

Temperature was acceptable at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
103E	Inside Parameters:	Temp 76.4	RH 40.2	CO2 1165	

THERMAL
COMFORT

Temperature in my classroom is generally comfortable (72F- 76F)?

Room is being used as a computer lab. Temperature was elevated with no occupants.

Physical Plant Operations to evaluate air flow and repair as appropriate to introduce more air to the room.

PPO

THERMAL
COMFORT

Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)

Humidity was acceptable at the time of assessment.

THERMAL
COMFORT

Room is usually comfortable? (If no, please explain in the notes below.)

See previous comments.

AIR
CONDITIONING

Windows/doors are operable and are kept closed?

There are no windows or doors with access to outdoor untreated air.

Room	Section	Question	Answer	Recommendation	Responsible
103H	Inside Parameters:	Temp 71.9	RH 45.3	CO2 1125	

GENERAL
CLEANLINESS

Classroom is dusted/vacuumed thoroughly and regularly?

There does not appear to be a dusting issue within this room.

GENERAL
CLEANLINESS

Floor is cleaned on a regular basis?

Floor was clean at the time of assessment.

THERMAL
COMFORT

Temperature in my classroom is generally comfortable (72F- 76F)?

Temperature was acceptable at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
109	Inside Parameters:	Temp 72.8	RH 46.8	CO2 1122	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Room is a music room and the ceiling is higher. Evidence of minor dust accumulation on supply registers.	Physical Plant Operations to assist in cleaning of supply grills.	PPO
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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
	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
Room	Section	Question	Answer	Recommendation	Responsible
111C	Inside Parameters:	Temp 0	RH 0	CO2 0	
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	Refer to previous assessment of all portables conducted on in March 2007.		
Room	Section	Question	Answer	Recommendation	Responsible
126	Inside Parameters:	Temp 72.8	RH 51.2	CO2 978	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.		
	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.		
	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.		

Room	Section	Question	Answer	Recommendation	Responsible
129	Inside Parameters:	Temp	RH	CO2	
		72.8	51.2	978	

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.

GENERAL CLEANLINESS Room is free of pests? No pests observed at the time of assessment.

DRAIN TRAPS IN THE CLASSROOM Water poured down floor drains once per week (approx. 1 quart of water). No floor drain in room.

THERMAL COMFORT Room is usually comfortable? (If no, please explain in the notes below.) Environmental parameters were within acceptable range at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
131	Inside Parameters:	Temp	RH	CO2	
		72	50	732	

GENERAL CLEANLINESS 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

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F- 76F)? Temperature was acceptable at the time of assessment.

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was acceptable at the time of assessment.

THERMAL COMFORT Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) Humidity was acceptable at the time of assessment.

THERMAL COMFORT Room is usually comfortable? (If no, please explain in the notes below.) Environmental parameters were within acceptable range at the time of assessment.

LOCAL EXHAUST FANS Other exhaust fans that may exist in the classroom are functioning properly? No exhaust fans in room. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
135	Inside Parameters:	Temp	RH	CO2	
		73.7	49.4	709	

ANIMALS IN THE CLASSROOM You are informed about the potential allergies of your students? 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 Site

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.

classroom activities/conditions when necessary. 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

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.

Room	Section	Question	Answer	Recommendation	Responsible
136	Inside Parameters:	Temp 73.3	RH 49.4	CO2 780	

GENERAL CLEANLINESS

Classroom is dusted/vacuumed thoroughly and regularly?

There does not appear to be a dusting issue within this room.

LOCAL EXHAUST FANS

Other exhaust fans that may exist in the classroom are functioning properly?

No exhaust fans in room. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
140	Inside Parameters:	Temp 73.2	RH 50.4	CO2 774	

GENERAL CLEANLINESS

Classroom is dusted/vacuumed thoroughly and regularly?

There does not appear to be a dusting issue within this room.

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.

GENERAL CLEANLINESS

Room is free of pests?

No pests observed at the time of assessment.

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.

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

ANIMALS IN THE CLASSROOM

Classroom is free of animals and pets?

No animals identified at the time of assessment.

EXCESS MOISTURE IN CLASSROOMS

Windows, windowsills and window frames free of continuous condensation?

No condensation on windows at the time of assessment.

EXCESS MOISTURE

Area around and under classroom sinks

No leaks or signs of water intrusion identified.

IN CLASSROOMS	free of leaks?			
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	There appears to be a general condition throughout the school with the window systems. There are not tight seals on all windows. However, it does appear to be problematic at this time.	Site based administration to monitor windows as necessary.	Site
THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.		
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment.		
AIR CONDITIONING	Room is free of smell of vehicle exhaust?	No odor detected at the time of assessment.		
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		

Room	Section	Question	Answer	Recommendation	Responsible
146	Inside Parameters:	Temp 72.5	RH 51	CO2 775	

GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
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.		
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
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 utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		

Room	Section	Question	Answer	Recommendation	Responsible
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
149	Inside Parameters:	Temp 73.5	RH 50.5	CO2 730	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.		
	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.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	There is a fish tank in the room. There does not appear to be any leaks or other problems associated with its presence.		
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
	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.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	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.		
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment.		
	AIR CONDITIONING	Room is free of smell of vehicle exhaust?	No odor detected at the time of assessment.		
	AIR	Room is free of smell of mold or mildew?	The only odor in the room was of food. It		

CONDITIONING

appears that the teacher cooked food items in the oven.

AIR CONDITIONING

Air flowing from air supply?

Air supply/return ventilation is functioning.

AIR CONDITIONING

Air is flowing without obstruction?

Air flowing without obstruction at the time of assessments.

AIR CONDITIONING

Windows/doors are operable and are kept closed?

Windows and doors are operable and are kept closed.

LOCAL EXHAUST FANS

Other exhaust fans that may exist in the classroom are functioning properly?

No exhaust fans in room. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
153	Inside Parameters:	Temp 72.7	RH 58.8	CO2 744	

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.

ANIMALS IN THE CLASSROOM

Classroom is free of animals and pets?

There is a fish tank and a centipede in the room. It does not appear to be problematic at this time. However, soil could harbor allergens.

THERMAL COMFORT

Temperature in my classroom is generally comfortable (72F- 76F)?

Temperature was acceptable at the time of assessment.

THERMAL COMFORT

Classroom is free of significant temperature shifts?

Temperature was acceptable at the time of assessment.

THERMAL COMFORT

Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)

Humidity was acceptable at the time of assessment.

THERMAL COMFORT

Room is usually comfortable? (If no, please explain in the notes below.)

Environmental parameters were within acceptable range at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
201	Inside Parameters:	Temp 73	RH 49.6	CO2 1082	

GENERAL CLEANLINESS

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

GENERAL

Air supply/return registers are cleaned

No dust observed on supply/return registers at

CLEANLINESS regularly and free of dust and debris accumulation? the time of assessment.

GENERAL CLEANLINESS Room is free of pests? No pests observed at the time of assessment.

EXCESS MOISTURE IN CLASSROOMS Area around and under classroom sinks free of leaks? No leaks or signs of water intrusion identified.

EXCESS MOISTURE IN CLASSROOMS Classroom lavatories/water fountains free of leaks? No leaks or signs of water intrusion identified.

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was acceptable at the time of assessment.

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.

AIR CONDITIONING Windows/doors are operable and are kept closed? Windows and doors are operable and are kept closed.

Room	Section	Question	Answer	Recommendation	Responsible
202	Inside Parameters:	Temp	RH	CO2	
		73	49.6	1082	

GENERAL CLEANLINESS 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

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.

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F- 76F)? Temperature was acceptable at the time of assessment.

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was acceptable at the time of assessment.

THERMAL COMFORT Room is usually comfortable? (If no, please explain in the notes below.) Environmental parameters were within acceptable range at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
203	Inside Parameters:	Temp	RH	CO2	
		73.1	49	1046	

GENERAL CLEANLINESS 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

GENERAL Air supply/return registers are cleaned No dust observed on supply/return registers at

CLEANLINESS regularly and free of dust and debris accumulation? the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
204	Inside Parameters:	Temp 73.1	RH 50	CO2 1017	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	GENERAL CLEANLINESS	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
	GENERAL CLEANLINESS	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.		
	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.		
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		

Room	Section	Question	Answer	Recommendation	Responsible
213	Inside Parameters:	Temp 74	RH 47.2	CO2 912	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	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.		

Room	Section	Question	Answer	Recommendation	Responsible
214	Inside Parameters:	Temp 73.7	RH 50.8	CO2 775	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of	Site based administration should address general cleanliness with facility serviceperson staff.	Site

assessment.

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.

GENERAL CLEANLINESS

Floor is cleaned on a regular basis?

Dust and dirt accumulation on floor.

Facilities serviceperson to thoroughly clean and Site sanitize.

THERMAL COMFORT

Temperature in my classroom is generally comfortable (72F- 76F)?

Temperature was acceptable at the time of assessment.

THERMAL COMFORT

Classroom is free of significant temperature shifts?

Temperature was acceptable at the time of assessment.

THERMAL COMFORT

Room is usually comfortable? (If no, please explain in the notes below.)

Environmental parameters were within acceptable range at the time of assessment.

LOCAL EXHAUST FANS

Other exhaust fans that may exist in the classroom are functioning properly?

No exhaust fans in room. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
215	Inside Parameters:	Temp	RH	CO2	
		73.1	52.1	834	

EXCESS MOISTURE IN CLASSROOMS

Windows, windowsills and window frames free of continuous condensation?

No condensation observed at the time of assessment. However, two windows were open allowing humid untreated air into the classroom and could be cause of condensation.

Site based administration to encourage staff to keep doors and windows closed.

Site

ART SUPPLIES

Art supplies okay?

No art supplies in room. Room not being used as an art room.

Room	Section	Question	Answer	Recommendation	Responsible
223	Inside Parameters:	Temp	RH	CO2	
		72.5	53.7	931	

GENERAL CLEANLINESS

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

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.

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

EXCESS MOISTURE

Windows, windowsills and window

No condensation on windows at the time of

IN CLASSROOMS frames free of continuous condensation? assessment.
 EXCESS MOISTURE Cold water pipes free of continuous No pipes in room.
 IN CLASSROOMS condensation?
 EXCESS MOISTURE Indoor surfaces of exterior walls free of No visible condensation or signs of water
 IN CLASSROOMS continuous condensation? intrusion identified at the time of assessment.
 THERMAL Temperature in my classroom is generally Temperature was acceptable at the time of
 COMFORT comfortable (72F- 76F)? assessment. Staff reported a previous problem
 with the temperature but reported the problem
 was fixed.
 THERMAL Classroom is free of significant Temperature was acceptable at the time of
 COMFORT temperature shifts? assessment.
 THERMAL Humidity is generally acceptable? Humidity was acceptable at the time of
 COMFORT (Typically too high if higher than 60% assessment.
 relative humidity [RH] or too low if lower
 than 30% RH.)
 THERMAL Room is usually comfortable? (If no, Environmental parameters were within
 COMFORT please explain in the notes below.) acceptable range at the time of assessment.
 AIR Windows/doors are operable and are kept Windows and doors are operable and are kept
 CONDITIONING closed? closed.

Room	Section	Question	Answer	Recommendation	Responsible
225	Inside Parameters:	Temp	RH	CO2	
		72.3	54.9	941	

GENERAL Classroom is dusted/vacuumed thoroughly Slight dust accumulation was observed on Site based administration should address general Site
 CLEANLINESS and regularly? environmental surfaces at the time of cleanliness with facility serviceperson staff.
 assessment.
 GENERAL Air supply/return registers are cleaned No dust observed on supply/return registers at
 CLEANLINESS regularly and free of dust and debris the time of assessment.
 accumulation?
 GENERAL Room is free of the use of scented No scented cleaners air fresheners or non-
 CLEANLINESS cleaners and air fresheners? approved chemicals found at the time of
 assessment.
 GENERAL Floor is cleaned on a regular basis? Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and Site
 CLEANLINESS sanitize.
 EXCESS MOISTURE Windows, windowsills and window No condensation on windows at the time of
 IN CLASSROOMS frames free of continuous condensation? assessment.
 EXCESS MOISTURE Indoor surfaces of exterior walls free of No visible condensation or signs of water
 IN CLASSROOMS continuous condensation? intrusion identified at the time of assessment.
 EXCESS MOISTURE Area around and under classroom sinks No leaks or signs of water intrusion identified.

IN CLASSROOMS	free of leaks?				
EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.			
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment. Staff reported a previous problem with the temperature but reported the problem was fixed.			
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.			
THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.			
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Supply vents closed/blocked at the time of assessment.	Facilities serviceperson to open supply vents.	Site	
AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows and doors are operable and are not kept closed. Open doors and windows allow humid untreated air into occupied environment.	Site based administration to encourage staff to keep doors and windows closed.	Site	

Room	Section	Question	Answer	Recommendation	Responsible
226A	Inside Parameters:	Temp 73.5	RH 52.3	CO2 979	

GENERAL CLEANLINESS	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	
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on ceiling tiles at supply grills.	Facilities serviceperson to clean ceiling tiles at supply grills.	Site	
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.			
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site	
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	
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 utilized regularly. No sewer gas odor detected. By running water			

regularly it eliminates the potential for sewer gas odors.

EXCESS MOISTURE IN CLASSROOMS Windows, windowsills and window frames free of continuous condensation?

No condensation on windows at the time of assessment.

EXCESS MOISTURE IN CLASSROOMS Cold water pipes free of continuous condensation?

No pipes in room.

EXCESS MOISTURE IN CLASSROOMS Indoor surfaces of exterior walls free of continuous condensation?

No visible condensation or signs of water intrusion identified at the time of assessment.

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 leaks and repair as appropriate and replace ceiling tiles as appropriate. PPO

Room	Section	Question	Answer	Recommendation	Responsible
230	Inside Parameters:	Temp 74.1	RH 48.1	CO2 963	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. However, there was an odor from an air freshener.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site

Room	Section	Question	Answer	Recommendation	Responsible
232	Inside Parameters:	Temp 74.3	RH 48.3	CO2 954	
	GENERAL CLEANLINESS	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
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site

Room	Section	Question	Answer	Recommendation	Responsible
402	Inside Parameters:	Temp 72.3	RH 47.1	CO2 1450	
	GENERAL CLEANLINESS	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
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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	Site

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.	classroom activities/conditions when necessary. 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
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion identified at East wall near restroom. Staff indicated that there was a previous A/C leak on the second floor that was repaired.	Physical Plant Operations to evaluate and repair as appropriate and replace stained ceiling tiles.	PPO

Room	Section	Question	Answer	Recommendation	Responsible
402A	Inside Parameters:	Temp 0	RH 0	CO2 0	

ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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
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

Room	Section	Question	Answer	Recommendation	Responsible
403	Inside Parameters:	Temp 72.4	RH 47.1	CO2 1812	

GENERAL CLEANLINESS	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
GENERAL CLEANLINESS	Room is free of pests?	Dead bugs were observed near window systems.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.		

Room	Section	Question	Answer	Recommendation	Responsible
403A	Inside Parameters:	Temp 0	RH 0	CO2 0	

LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
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LOCAL EXHAUST FANS Bathroom exhaust fan is functioning properly? Bathroom exhaust fan is functioning properly.

Room	Section	Question	Answer	Recommendation	Responsible
421	Inside Parameters:	Temp 71.3	RH 47.3	CO2 1147	
	GENERAL CLEANLINESS	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
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	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

Room	Section	Question	Answer	Recommendation	Responsible
422	Inside Parameters:	Temp 74.2	RH 49.8	CO2 1448	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	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.		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
423	Inside Parameters:	Temp 71.1	RH 44.9	CO2 1297	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	GENERAL CLEANLINESS	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

GENERAL
CLEANLINESS

Floor is cleaned on a regular basis?

Dust and dirt accumulation on floor.

Facilities serviceperson to thoroughly clean and
sanitize.

Site

LOCAL EXHAUST
FANS

Bathroom exhaust fan is functioning
properly?

Bathroom exhaust fan is functioning properly.