

Aston A. Henry, Director
Risk Management Department

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August 20, 2013

Signature on File

TO: Katherine Good, Principal
Coconut Creek Elementary School

FROM: Robert Krickovich, Coordinator I, LEA
Risk Management Department

SUBJECT: Indoor Air Quality (IAQ) Assessment

<u>For Custodial Supervisor Use Only</u>	
<input type="checkbox"/>	Custodial Issues Addressed
<input type="checkbox"/>	Custodial Issues Not Addressed

On August 15, 2013, I conducted an assessment at **Coconut Creek Elementary School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

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

RK/tc
Enc.

IAQ Assessment

Coconut Creek Elementary

Evaluation Date

Time of Day

Outdoor Conditions Temperature Relative Humidity Ambient CO2

Fish	Temperature	Range	Relative Humidity	Range	CO ²	Range	# Occupants	
<input type="text" value="135"/>	<input type="text" value="73.5"/>	<input type="text" value="72 - 78"/>	<input type="text" value="62.4"/>	<input type="text" value="30% - 60%"/>	<input type="text" value="570"/>	<input type="text" value="MAX 700 > Ambient"/>	<input type="text" value="8"/>	
Noticeable Odor		<input type="text" value="Yes"/>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected	
Ceiling	<input type="text" value="2' X 4' Lay in"/>		<input type="text" value="Yes"/>		<input type="text" value="No"/>		<input type="text" value="5 stained tiles"/>	
Walls	<input type="text" value="Tack Board"/>		<input type="text" value="No"/>		<input type="text" value="Yes"/>		<input type="text" value="Spotty both sides of A/C"/>	
Floor	<input 12"="" type="text" value="12" vinyl"="" x=""/>		<input type="text" value="No"/>		<input type="text" value="No"/>		<input type="text"/>	
Ceiling Clean		<input type="text" value="Yes"/>	HVAC Supply Grills Clean		<input type="text" value="Yes"/>	HVAC Return Grills Clean		<input type="text" value="Yes"/>
Walls Clean		<input type="text" value="Yes"/>	Inside of Supply Duct Clean		<input type="text" value="N/A"/>	Inside of Return Duct Clean		<input type="text" value="N/A"/>
Flooring Clean		<input type="text" value="Yes"/>	Ceiling at Supply Grills Clean		<input type="text" value="N/a"/>			
Room Surfaces Clean		<input type="text" value="Yes"/>						
Trash Removed		<input type="text" value="Yes"/>	Exhaust Fans Working		<input type="text" value="N/A"/>	Unapproved Chemicals / Cleaners in Room		<input type="text" value="No"/>
Signs of Pests		<input type="text" value="No"/>	Drain Traps Wet		<input type="text" value="N/A"/>	Air Fresheners in Room		<input type="text" value="No"/>
Room Cluttered		<input type="text" value="Yes"/>	Food if Stored in Room is in Sealed Containers		<input type="text" value="N/A"/>			
Mechanical Equipment Location			<input type="text" value="Ceiling hung unit"/>			Mechanical Room Clean		<input type="text" value="N/A"/>
Filters Installed Properly		<input type="text" value="N/A"/>	Filters Clean		<input type="text" value="N/A"/>	Inside of HVAC Unit Clean		<input type="text" value="N/A"/>
Condensate Pan Clean		<input type="text" value="N/A"/>	Cooling Coil Clean		<input type="text" value="N/A"/>			
Fresh Air Intake Location			<input type="text"/>			Fresh Air Intake Free of Obstruction		<input type="text"/>
Pollutant Sources Near Air Intake			<input type="text"/>					

Observations

Slight musty odor in room - minor spotty microbial on drywall on both sides of A/C unit - 5 stained ceiling tiles (1 left of A/C unit, 3 in center of room and 1 over door by clock) - Complaint that all papers on North wall keep curling and are wet - all walls dry at time of assessment.

Corrective Actions to be Completed by Site Based Staff

Clean wall surfaces on both sides of A/C unit	▼
Remove and replace stained ceiling tiles and if stains return, contact COMPASS for work order	▼
	▼
	▼
	▼
	▼
	▼
	▼

Corrective Actions to be Completed by PPO

Repair HVAC to reduce humidity level	▼
Repair leak at HVAC Unit	▼
Repair roof leaks	▼
Replace North tackboard wall with drywall	▼
	▼
	▼
	▼
	▼