

managing risk with responsibility

| Aston A. Henry, Director Risk Management Department | | Telephone: Fax: | 754 321-1900 754 321-1917 |
|--|---|-----------------------------------|------------------------------|
| June 22, 2015 | Signature on File | For Custodial Supervisor Use Only | |
| TO: | Katherine Good, Principal Coconut Creek Elementary | Custodial Issues Addressed | |
| FROM: | Daniel Meyer, Project Manager Risk Management Department | Custodial Iss | ues Not Addressed |
| SUBJECT: | Indoor Air Quality (IAQ) Assessment | | |

On June 18, 2015, I conducted an assessment at **Coconut Creek Elementary**. 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 754-321-1900.

cc: Shelley Meloni, Executive Director, 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

DM/jj Enc.

Observations

Intake

Fresh Air Intake Location

Pollutant Sources Near Air

Return grill on A/C unit needs to be wiped clean. Remove bulletin board paper. High humidity levels in classroom. The classroom is ready for Summer cleaning.

Corrective Actions to be Completed by Site Based Staff

Thru exterior wall

No

| Corrective Actions to be completed by Oile Bused Stan | | |
|---|---|--|
| The classroom is due for summer cleaning | ▼ | |
| Clean HVAC return grills with Wexcide | ▼ | |
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Corrective Actions to be Completed by PPO

Fresh Air Intake Free

of Obstruction

Yes

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▼

| Corrective Actions to be Completed by PPO | |
|---|-------------|
| Repair HVAC to Reduce Humidity Levels | ▼ |
| Ceiling tile cuts needed | ▼ |
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