Report: Walk Through Summary

COOPER CITY ELEMENTARY

Walkthrough Date: 03/13/2007 Temp RH CO2
Outdoor Parameters: 71.9 59.7 795

Room	Section	Question	Answer	Recommendation	Responsible
079N	Inside Parameters:	Temp	RH	CO2	
		78.7	41.1	2185	
	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
Room	Section	Question	Answer	Recommendation	Responsible
101	Inside Parameters:	Temp	RH	CO2	
		70.4	60.5	675	
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	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.)	Temperature was low and humidity level was slightly elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature and humidity does not improve.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
101E	Inside Parameters:	Temp	RH	CO2	
		72.5	59.7	683	
	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 return 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.		
	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	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of the assessment.		Site
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
107A	Inside Parameters:	Temp	RH	CO2	
		IIII I	III I	III	
		70.0	62.7	696	
	LOCAL EXHAUST FANS		No exhaust fans in room. Identified in error.	696	
Room		Other exhaust fans that may exist in the classroom are functioning		Recommendation	Responsible
Room 114	FANS	Other exhaust fans that may exist in the classroom are functioning properly? Question	No exhaust fans in room. Identified in error.		Responsible
	FANS Section	Other exhaust fans that may exist in the classroom are functioning properly? Question	No exhaust fans in room. Identified in error. Answer	Recommendation	Responsible
	FANS Section	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp	No exhaust fans in room. Identified in error. Answer RH	Recommendation CO2	Responsible
	FANS Section Inside Parameters: GENERAL	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 72.1 Classrooms general appearance is	No exhaust fans in room. Identified in error. Answer RH 52.2 General cleanliness of the room at the time of	Recommendation CO2	Responsible
	FANS Section Inside Parameters: GENERAL CLEANLINESS GENERAL	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 72.1 Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed	No exhaust fans in room. Identified in error. Answer RH 52.2 General cleanliness of the room at the time of assessment was acceptable. Slight dust accumulation was observed on	Recommendation CO2 855 Site based administration should address general	

fumes? (If no, please explain in notes section)

Room	Section	Question	Answer	Recommendation	Responsible
115	Inside Parameters:	Temp	RH	CO2	
		71.2	49.6	767	
	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	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 the 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		
	ART SUPPLIES	Industrial supplies okay?	No industrial supplies in room. Room not being used as an industrial room.		
Room	Section	Question	Answer	Recommendation	Responsible
117	Inside Parameters:	Temp	RH	CO2	
		69.1	52.9	813	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of the assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was low at the time of the assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work	Site

order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

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	ART SUPPLIES	Science supplies okay?	Science supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.	Site
Room	Section	Question	Answer	Recommendation	Responsible
120	Inside Parameters:	Temp	RH	CO2	
		71.1	51.0	789	
	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	Classroom is free of significant temperature shifts?	Temperature was acceptable 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
121	Inside Parameters:	Temp 829	RH 33.6	CO2 820	
121	Inside Parameters: GENERAL CLEANLINESS	00 -	!!!!	820	Site
121	GENERAL	Air supply/return registers are cleaned regularly and free of dust	33.6 Dust observed on return register at the time of	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
121	GENERAL CLEANLINESS GENERAL	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Facilities serviceperson to thoroughly clean and sanitize. Site Based Administration to contact Project Manager to evaluate design of room for current	

		No additional air flow introduced into room.
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.)	Temperature was elevated at the time of the assessment. However, the room is not being utilized as designed. Room designed as a custodial service closet and being utilized as a CRT room. No additional air flow introduced into room.
AIR CONDITIONING	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.
LOCAL EXHAUST FANS	the classroom are functioning properly?	No exhaust fans in room. Identified in error.

	1	property.			
Room	Section	Question	Answer	Recommendation	Responsible
122	Inside Parameters:	Temp	RH	CO2	
		72.0	52.8	722	
	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		No dust observed on supply/return registers at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
123	Inside Parameters:	Temp	RH	CO2	
		71.6	57.7	794	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
		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

Floor is cleaned on a regular basis? Floor was clean at the time of assessment.

LOCAL EXHAUST **FANS**

Other exhaust fans that may exist in Exhaust fan is functioning properly. the classroom are functioning

properly?

Room	Section	Question	Answer	Recommendation	Responsible
124	Inside Parameters:	Temp	RH	CO2	
		71.7	56.2	812	
	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?	Exhaust fan is functioning properly.		
	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?	Exhaust fan is functioning properly.		
Room	Section	Question	Answer	Recommendation	Responsible
125	Inside Parameters:	Temp	RH	CO2	
		71.9	59.7	795	
	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	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		

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Room	Section	Question	Answer	Recommendation	Responsible
129	Inside Parameters:	Temp	RH	CO2	
		74.2	52.4	736	
	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?	Excessive 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 return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	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
	DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	No sink in room.		
	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		
	AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is functioning.		
	AIR CONDITIONING	Room is free of smell of kitchen/food?	No odor detected at the time of assessment.		
	AIR	Room is free of smell of mold or	5 Live plants in room. Plant soil has visible	Site based administration to advise staff to remove	Site

	CONDITIONING	mildew?	microbial growth.	live plants.	
	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.		
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive 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 return 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	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
	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
129A	Inside Parameters:	Temp 73.8	RH 56.9	CO2 796	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting	Site

Site

Site

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	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
	FANS	systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
	AIR CONDITIONING		No microbial growth identified. No odor identified at the time of assessment.		
	AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is functioning.		
	THERMAL COMFORT		Environmental parameters were within acceptable range 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	Classroom is free of significant temperature shifts?	No exhaust fans in room. Identified in error.		
	THERMAL COMFORT	± •	Temperature was acceptable at the time of assessment.		
	ANIMALS IN THE CLASSROOM		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.	Si
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	GENERAL CLEANLINESS		Dust observed on supply register at the time of	efforts Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Si

Room	Section	Question	Answer	Recommendation	Responsible
129B	Inside Parameters:	Temp	RH	CO2	
		75.1	49.6	754	

Site

	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?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	No sink in room.		
	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 CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is functioning.		
	AIR CONDITIONING	Room is free of smell of kitchen/food?	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	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.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		_
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Room	Section	Question	Answer	Recommendation	Responsible
130	Inside Parameters:	Temp	RH	CO2	
		71.7	56.0	698	
	LOCAL EVHALIST	Other exhaust fone that may exist in	No aybougt fone in room Identified in arror		

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

Room	Section	Question	Answer	Recommendation	Responsible
132A	Inside Parameters:	Temp	RH	CO2	
		72.4	693		
	THERMAL COMFORT	• •	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.)	amidity 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 mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
	AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is functioning.		
Room	Section	Question	Answer	Recommendation	Responsible
133	Inside Parameters:	Temp	RH	CO2	
133	Inside Parameters:	_	RH 58.9	CO2 783	
133	Inside Parameters: GENERAL CLEANLINESS	_	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	!!	Site
133	GENERAL	73.0 Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	783 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting	
133	GENERAL CLEANLINESS THERMAL	73.0 Classroom is dusted/vacuumed thoroughly and regularly? Temperature in my classroom is	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment. Temperature was acceptable at the time of	783 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting	
133	GENERAL CLEANLINESS THERMAL COMFORT THERMAL	Classroom is dusted/vacuumed thoroughly and regularly? Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment. Temperature was acceptable at the time of assessment. Temperature was acceptable at the time of	783 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting	
133	GENERAL CLEANLINESS THERMAL COMFORT THERMAL COMFORT THERMAL THERMAL	Classroom is dusted/vacuumed thoroughly and regularly? Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts? Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) Room is usually comfortable? (If no,	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment. Temperature was acceptable at the time of assessment. Temperature was acceptable at the time of assessment.	783 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting	

Room	Section	Question	Answer	Recommendation	Responsible
133A	Inside Parameters:	Temp	RH CO2		
		73.3 57.8 820			
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.		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	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		Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
134	Inside Parameters:	Temp	RH	CO2	
		73.1	55.4	792	
	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.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	EXCESS MOISTURE IN	Ceiling tiles or walls free of leaks and/or discoloration (discoloration	Signs of water intrusion. 3 Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as	PPO

	CLASSROOMS THERMAL COMFORT THERMAL COMFORT THERMAL COMFORT	may indicate periodic leaks)? Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts? Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was acceptable at the time of assessment. Temperature was acceptable at the time of assessment. Environmental parameters were within acceptable range at the time of assessment.	appropriate.	
Room	Section	Question	Answer	Recommendation	Responsible
135		Temp 71.3	RH 58.0	CO2 790	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
Room	Section	Question	Answer	Recommendation	Responsible
136	Inside Parameters:	Temp 72.7	RH 55.3	CO2 839	
	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
	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.		
	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

please explain in the notes below.) range at the time of assessment..

Room is usually comfortable? (If no, Environmental parameters were within acceptable

LOCAL EXHAUST

Other exhaust fans that may exist in No exhaust fans in room. Identified in error.

FANS

the classroom are functioning

thoroughly and regularly?

properly?

		property.			
Room	Section	Question	Answer	nswer Recommendation	
162	Inside Parameters:	Temp	RH	CO2	
		80.3	42.2	911	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Kitchen Area - No A/C in kitchen.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Kitchen Area - No A/C in kitchen.		
	THERMAL Classroom is free of significant Kitchen Area - No A/C in kitchen. COMFORT temperature shifts? THERMAL Room is usually comfortable? (If no, Kitchen Area - No A/C in kitchen. COMFORT please explain in the notes below.)				
	AIR CONDITIONING	Room is free of smell of kitchen/food?	Kitchen Area. Odor from food.		
Room	Section	Question	Answer	Recommendation	Responsible
172	Inside Parameters:	Temp	RH	CO2	
		72.9	58.0	1292	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan in restroom (172B) is functioning properly.		
Room	Section	Question	Answer	Recommendation	Responsible
173	Inside Parameters:	Temp	RH	CO2	
		71.5	61.1	1296	
	GENERAL	Classroom is dusted/vacuumed	Slight dust accumulation was observed on	Site based administration should work with room	Site

assessment.

environmental surfaces due to clutter at the time of occupant to encourage occupant to reduce clutter to

assist facility serviceperson with their dusting

CLEANLINESS

				efforts	
	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.		
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is not functioning properly in FISH 173B. Exterior door blocked open	Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
174	Inside Parameters:	Temp	RH	CO2	
		71.7	59.7	1371	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed 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 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	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.		
Room	Section	Question	Answer	Recommendation	Responsible
178	Inside Parameters:	Temp	RH	CO2	
		72.3	60.1	1290	
	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	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?	Exhaust fan is functioning properly in FISH 178B.		
Room	Section	Question	Answer	Recommendation	Responsible
179	Inside Parameters:	Temp	RH	CO2	
		72.4	60.8	1362	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.	exterior door weather stripping needs replacement	
	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.		
			Environmental manamatana vyana vyithin accontable		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	range at the time of assessment		
Room				Recommendation	Responsible
Room 180	COMFORT	please explain in the notes below.)	range at the time of assessment Answer	Recommendation CO2	Responsible
	COMFORT Section Inside Parameters:	please explain in the notes below.) Question	range at the time of assessment Answer RH		Responsible
	COMFORT Section Inside Parameters:	please explain in the notes below.) Question Temp	range at the time of assessment Answer RH	CO2	Responsible
	COMFORT Section Inside Parameters: GENERAL	Please explain in the notes below.) Question Temp 72.5	range at the time of assessment Answer RH 58.2	CO2	Responsible

	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.			
	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?	Exhaust fan is not functioning properly in FISH 180B - noise only.	Physical Plant Operations to evaluate and repair as appropriate.	PPO	
Room	Section	Question	Answer	Recommendation	Responsible	
181	Inside Parameters:	Temp	RH	CO2		
		73.1	59.7	1286		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment. However, exterior door weather stripping is in need of replacement.	Physical Plant Operations to evaluate and replace exterior door weather stripping.	PPO	
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable 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	
182	Inside Parameters:	Temp	RH	CO2		
		72.9	58.5	1297		
	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	
Room	Section	Question	Answer	Recommendation	Responsible	
183	Inside Parameters:	Temp	RH	CO2		
		71.6	57.8	1304		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.			
	GENERAL	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.			

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THERMAL Classroom is free of significant temperature shifts? **COMFORT**

Temperature was acceptable at the time of assessment.

THERMAL COMFORT please explain in the notes below.)

60% relative humidity [RH] or too

Room is usually comfortable? (If no, Environmental parameters were within acceptable Site based administration to encourage staff to keep Site range at the time of assessment. However, exterior doors and windows closed. door was blocked open at the time of the assessment. Windows and/or doors were open at the time of assessment. Open doors and windows allow humid untreate

Room	Section	Question	Answer	Recommendation	Respons
184	Inside Parameters:	Temp	RH	CO2	
		71.1	58.4	1351	
	GENERAL CLEANLINESS	Food, if any, is stored in tightly sealed containers?	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	Non-approved chemicals scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non- approved chemicals scented cleaners or air fresheners from the room.	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	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tile above stove	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than	Humidity was acceptable at the time of assessment.		

	THERMAL	Classroom is free of significant	Temperature was acceptable at the time of		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment. However, there was a gap between door frame and window frame.	Physical Plant Operations and to evaluate and repair as appropriate.	PPO
186		Temp 71.4	57.3	CO2 1272	
Room		Question	Answer RH	Recommendation	Responsible
Daam	COMFORT Section	please explain in the notes below.)	range at the time of assessment	Dagaran ar dati ar	Dagnanaible
	THERMAL	low if lower than 30% RH.)	Environmental parameters were within acceptable		
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too	Humidity 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	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	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
	!!!	71.3	58.6	1256	
185	Inside Parameters:	Temp	RH	CO2	
Room	Section	properly? Ouestion	Answer	Recommendation	Responsible
	LOCAL EXHAUST FANS	the classroom are functioning	Exhaust fan is not functioning properly in FISH 184B - noise only.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor 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.		

low if lower than 30% RH.)

	COMFORT	temperature shifts?	assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
187	Inside Parameters:	Temp	RH	CO2	
		70.9	55.9	1333	
	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
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
Room	Section	Question	Answer	Recommendation	Responsible
188	Inside Parameters:	Temp	RH	CO2	
		70.4	61.3	1304	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low and humidity level was slightly elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature and humidity does not improve.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT		Environmental parameters were not within		
Room	1	please explain in the notes below.) Ouestion	acceptable range at the time of assessment Answer	Recommendation	Dagnangibla
					Responsible
190A	Inside Parameters:	Temp	RH	CO2	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error. Storage room being utilized as an office.	1245	

Room	Section	Question	Answer	Recommendation	Responsible
191	Inside Parameters:	Temp	RH	CO2	
		71.2	59.8	1268	
	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
Room	Section	Question	Answer	Recommendation	Responsible
194	Inside Parameters:	Temp	RH	CO2	
		70.1	46.2	1269	
	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.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL	Room is usually comfortable? (If no,	Environmental parameters were not within		
	COMFORT	please explain in the notes below.)	acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
195	Inside Parameters:	Temp	RH	CO2	
		70.5	60.9	1267	
	GENERAL CLEANLINESS	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.		
	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	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low and humidity level was slightly elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature and humidity does not improve.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment		
	AIR CONDITIONING	Room is free of smell of mold or mildew?	Odor detected and no microbial growth identified. Bean Bag chair and throw rug in room.	Site based administration to encourage occupant to remove bean bag chair and clean or discard throw rug.	Site
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly in FISH 195B.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
198	Inside Parameters:	Temp 71.0	RH 45.9	CO2 1193	
	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?	No pests observed at the time of assessment.		
	EXCESS MOISTURE IN	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles over exterior door.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
	CLASSROOMS	may marcate periodic reaks):		11 1	
Room	Section Section	Question	Answer	Recommendation	Responsible

198C	Inside Parameters:	<u>""</u>	RH 45.8	CO2 1201	
	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.		
Room	Section	Question	Answer	Recommendation	Responsible
852	Inside Parameters:	Temp	RH	CO2	
		74.6	52.7	656	
	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 return 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		
Room	Section	Question	Answer	Recommendation	Responsible
98N	Inside Parameters:	Temp	RH	CO2	
		77.8	44.8	1670	
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		