

Tools for Schools - Indoor Air Quality

Follow-up Action Plan for Site



Country Isles Elementary

77.8 67% 469

Principal: Ms. Elizabeth Murray

Walkthrough Date: 5/19/2004

Temp RH Co2
Outside Measurements

Assignment Member: Jeff Moquin

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
104	3	Site	Occupant indicates there is a "stuffy" smell in closet. Observations did not identify any visible signs of water intrusion; however, there were many items stored within closet that could serve as microbial reservoirs.	Occupant should try to minimize stuffed animals and cardboard storage media which could serve as microbial reservoirs.
105	3	Site	Occupant reports there were rats in the false ceiling plenum. Maintenance had Critter Control address problem, and there has not been any issues recently.	Location should monitor situation and initiate corrective workorder should problem reoccur.
506	2	Site	There was excessive dust accumulation observed on environmental surfaces on the date of assessment.	The custodial staff should thoroughly clean all environmental surfaces within this classroom.
506	3	Site	Occupant reports there is a problem with ants in the classroom. There was no pests observed on the date of the assessment.	Location should monitor condition and initiate a corrective workorder if pests continue to be a problem.
509	2	Site	Occupant reports classroom is generally too cold. On date of assesment temperature was within acceptable range. Window was open.	Staff should be encouraged to keep windows closed. Open windows allow untreated humid air to enter building.
509	3	Site	Live plants were observed on the date of assessment in this classroom.	Staff should be encouraged to remove live plants from the classrooms. Live plants and soil serve as an allergen source to occupants.
512	3	Site	Occupant reports there was a problem with rats. There has not been a problem since traps have been set.	Location should monitor condition and initiate corrective workorder should problem continue.
512	3	Site	Occupant reports the classroom is generally too cold. On the date of assessment, temperature was at the lower end of acceptable level.	Location should monitotr temperature within this room and consider slightly raising the thermostat within this area.
601	2	Site	Occupant reports problem with dust. Excessive dust accumulation was observed on environmental surfaces on the date of the assessment.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
601	3	Site	Occupant reports she was observing pest droppings in classroom. Indicates there has been no problems in recent past.	Location should monitor condition and initiate corrective workorder should problem continue.
605	2	Site	Occupant reports a dust problem. There was excessive dust accumulation on environmental surfaces on the date of the assesment.	Custodial staff should thoroughly clean all environmental surfaces within classroom.

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
605	3	Site	Air freshener was observed during the assessment of this classroom. Air fresheners are a potential allergen source for occupants.	Location should remove air freshener from this room and discourage the use of air fresheners within all classrooms.
605	3	Site	Occupant reports the temperature is too cold at times. On the date of assessment, temperature was at the lower end of acceptable level.	Location should monitor temperature within this room and consider slightly raising the thermostat within this area.
610	3	Site	Live plants were observed in this classroom on the date of assessment.	Staff should be encouraged to remove live plants from the classrooms. Live plants and soil serve as an allergen source to occupants.
801	2	Site	Occupant reports a dust problem in classroom. Excessive dust accumulation was observed on environmental surfaces on the date of assessment.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
806	2	Site	Occupant reports a dust problem in classroom. Excessive dust accumulation was observed on environmental surfaces on the date of assessment.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
806	3	Site	Occupant reports there has been an ant problem in classroom. On date of assessment no ants were observed.	Location should monitor condition and initiate corrective workorder should pest problem continue.
809	2	Site	Occupant reports a dust problem in classroom. Excessive dust accumulation was observed on environmental surfaces on the date of assessment.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
809	3	Site	Occupant reports there has been an ant problem in classroom. On date of assessment no ants were observed.	Location should monitor condition and initiate corrective workorder should pest problem continue.
809	3	Site	This classroom had an extraordinary amount of educational materials and supplies. Porous materials and supplies could serve as microbial reservoirs	Teacher should be encouraged to minimize the amount of paper and cardboard materials and supplies used within the classroom that could serve as a microbial reservoir.
812	2	Site	Occupant reports a dust problem in classroom. Excessive dust accumulation was observed on environmental surfaces on the date of assessment.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
813	2	Site	Occupant reports there is a dust problem. Excessive dust accumulation was observed on environmental surfaces on the date of the assessment.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
813	3	Site	Occupant reports there have been no recent problems with pests.	Location should monitor condition and initiate corrective workorder should problem continue.
P-01	2	Site	Excessive dust and debris was observed on window sills throughout portable.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
P-03	2	Site	The flooring system appeared dirty on the date of assessment.	Custodial staff should strip and wax flooring system in this portable.
P-03	3	Site	There were no pests observed on the date of assessment.	Location should monitor condition and initiate corrective workorder if there continues to be a pest problem.

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
Portables	2	Site	The front grates of all of the air conditioning units within all of the portables appeared excessively dirty on the date of assessment.	Custodial staff should thoroughly clean and sanitize these grates and ensure the filtration media is changed within these units.