Tools for Schools - Indoor Air Quality

Follow-up Action Plan for Site

Cresthaven Elementary 84.9 75%

Walkthrough Date: 7/2/2004 Temp RH Co2 Assignment Member: Jeff Moquin

Outside Measurements



Principal: Ms. Christine Miller

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
100	3	Site		Site based administration will provide information to site based staff.
100	3	Site		Site based administration will provide information to site based staff.
100	3	Site		Contact EPA website www.epa.gov/iaq
122	2	Site	Items hanging from ceiling causing gaps in surface seal.	Remove items from ceiling.
123	2	Site	Humidity slightly elevated.	Custodial staff to ensure that all windows are securely closed. If necessary, a work order should be called in.
123	2	Site	Missing ceiling tiles.	Replace ceiling tiles.
127	3	Site		Site based administration will provide information to site based staff.
127	3	Site		Contact EPA website www.epa.gov/iaq
130	3	Site		Site based administration will provide information to site based staff.
130	3	Site		School to look into purchasing these items.
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130	3	Site		School to look into purchasing these items.
130	3	Site		Site based administration will provide information to site based staff.
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130	3	Site		Site based administration will provide information to site based staff.
132	3	Site		Site based administration will provide information to site based staff.
132	3	Site	Dust was seen on exhaust.	Custodial staff will take care of this.
138	2	Site	Humidity slightly elevated.	Custodial staff to ensure that all windows are securely closed. If necessary, a work order should be called in.
138	2	Site	Items hanging from ceiling causing gaps in seal.	Custodial staff to remove items hanging from ceiling.

8/18/2005 Cresthaven Elementary Sorted by Room and Priority Page 1 of 2

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
40	2	Site	Humidity slightly elevated.	Custodial staff to ensure that all windows are securely closed. If necessary, a work order should be called in.
40	3	Site	No animals in the classroom. Air fresheners were found in room.	Remove air fresheners.
42	2	Site	Humidity slightly elevated.	Custodial staff to ensure that all windows are securely closed. If necessary, a work order should be called in.
03	2	Site	Humidity slightly elevated.	Custodial staff to ensure that all windows are securely closed. If necessary, a work order should be called in
)7	2	Site	Non approved appliances found in room.	Remove appliances.
)7	2	Site	Humidity slightly elevated.	Custodial staff to ensure that all windows are securely closed. If necessary, a work order should be called in.
08	2	Site	Stuffed animals found in room.	Remove stuffed animals.
98	2	Site	Humidity slightly elevated.	Custodial staff to ensure that all windows are securely closed. If necessary, a work order should be called in.
21	2	Site	General cleanliness appeared adequate on date of assessment. Stuffed animals and non SBBC chemicals were found in room.	Removed stuffed animals and chemicals.
23	2	Site	Humidity slightly elevated. Windows were open. Teacher advised to close windows.	Custodial staff to ensure that all windows are securely closed.
23	2	Site	Air fresheners found in room.	Remove air fresheners.
23	2	Site	Temperature was slightly elevated. Windows were open. Teacher advised to close windows.	Custodial staff to ensure that all windows are securely closed.
00	2	Site	Ceiling tiles missing.	Replace ceiling tiles.

8/18/2005 Cresthaven Elementary Sorted by Room and Priority Page 2 of 2