Tools for Schools - Indoor Air Quality

Follow-up Action Plan for Site

Dania Elementary 84 60% **Principal:** Dr. Kathleen DiBona

Walkthrough Date: 5/12/2004 Temp RH Co2 Assignment Member: Bob Krickovich





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Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
0101	3	Site	School wants mats.	Site to contact District Maintenance.
108	3	Site	Carpeting is stained.	Clean and sanitize carpeting.
119	3	Site	Minor dust accumulation was observed on environmental surfaces in the media center.	Custodial staff should thorougly clean all environmental surfaces within classroom. Clean and sanitize carpeting.
123	1	Site	Art supplies under sink and moss in a bag that is wet and moldy. Custodian advised to remove.	Remove items.
123	2	Site	Water standing on counter at sink.	Clean spills promptly.
123	3	Site	Carpeting and floor tile is stained.	Clean and sanitize carpeting and floor tile.
124	2	Site	Trap is wet. Water found on counter around sink.	Clean spills promptly.
124	2	Site	Glade plug in found at computer station.	Remove plug in.
124	3	Site	Carpet and flooring stained.	Clean and sanitize carpeting and flooring.
131	3	Site	Dust accumulation was observed on environmental surfaces. Carpet and floor tile stained.	Custodial staff should thoroughy clean all environmental surfaces within classroom. Clean and sanitize carpeting and flooring.
132	3	Site	Water standing on counter at sink.	Custodial staff should caulk all counters at sinks or call in a work order.
133	3	Site	Minor dust accumulation was observed on environmental surfaces. Carpet and flooring stained. Standing water at sink counter.	Custodial staff should thorougly clean all environmental surfaces within classroom. Clean and sanitize flooring. Caulk counters at sink or call in work order.
301	3	Site	Carpeting is stained.	Clean and sanitize carpeting.
308	3	Site	Water standing on counter at sink.	Clean spills promptly.
308	3	Site	Carpeting is stained.	Clean and sanitize carpeting.
311	2	Site	Water standing on counter at sink.	Clean spills promptly.
313	3	Site	Water standing on counter at sink.	Clean spills promptly.
313	3	Site	Teacher wants more training for students on health and hygiene.	Site based administration will provide information to site based staff.
313	3	Site	carpeting is stained.	Clean and sanitize carpeting.

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Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
317	3	Site	Water standing on counter at sink.	Clean spills promptly.
317	3	Site	Teacher wants information no IAQ and Health.	Site based administration will provide information to site based staff.
317	3	Site	Carpeting is stained and torn.	Clean and sanitize carpeting.
319	3	Site	carpeting is stained.	Clean and sanitize carpeting.
319	3	Site	Water standing on counter at sink.	Clean spills promptly.
501	3	Site	Water standing on counter at sink.	Clean spills promptly.
504	3	Site	Water standing on counter at sink.	Clean spills promptly.

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