

# Tools for Schools - Indoor Air Quality

## Follow-up Action Plan for District Maintenance



Davie Elementary

88 59%

Principal: Mr. Robert Schneider

Walkthrough Date: 2/5/2004

Temp RH Co2  
Outside Measurements

Assignment Member: Jeff Moquin

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
104	2	District Maintenance	Mechanical Room - Dust and debris was observed on the coils.	Maintenance to clean and sanitize.
117	1	District Maintenance	Complaint of reoccurring mold growth on east wall, tackable wall surface is covered with paper, wall is bowing. Apparent water intrusion from roof.	Maintenance to inspect for roof leak and repair as appropriate.
117	2	District Maintenance	Teacher advised exhaust fan not functioning in restroom.	Maintenance to inspect and repair as appropriate.
119	1	District Maintenance	East wall tackable surface has apparent moisture intrusion. Complaints of sinus problems.	Maintenance to inspect for leak and repair as appropriate.
123	1	District Maintenance	Tackable wall on east side shows evidence of water intrusion.	Maintenance to inspect for leak and repair as appropriate.
125	1	District Maintenance	Inspect exterior wall and east tackable surface for moisture.	Maintenance to inspect and repair as appropriate.
125	2	District Maintenance	Humidity slightly elevated.	Maintenance needs to inspect HVAC for proper operation.
127	1	District Maintenance	Exterior wall and tackable wall surface is moisture damaged.	Maintenance to inspect for leak and repair as appropriate.
127	2	District Maintenance	Humidity slightly elevated.	Maintenance needs to inspect HVAC for proper operation.
134	3	District Maintenance	Dead bugs in sink cabinet. No food found.	Maintenance needs to establish work order to inspect room for pests and implement appropriate corrective action.
136	2	District Maintenance	Water stains under sink. Trap is rusty. Possible leak.	Maintenance to inspect for leak and repair as appropriate.
140	1	District Maintenance	Tackable surface is bowing.	Inspect exterior wall for leak and repair as appropriate.
145 (Music)	1	District Maintenance	Tackable wall surface is stained.	Maintenance to inspect for leak and repair as appropriate.
145 (Music)	2	District Maintenance	Humidity slightly elevated.	Maintenance needs to inspect HVAC for proper operation.
202	2	District Maintenance	Water stains under sink.	Maintenance to inspect for leak and repair as appropriate.
202	3	District Maintenance	Dead bugs in cabinets.	Maintenance needs to establish work order to inspect room for pests and implement appropriate corrective action.
851	1	District Maintenance	Exterior window wall is stained (east wall). Paint blistered near intercom.	Maintenance to inspect for leak and repair as appropriate.
P-391C	1	District Maintenance	Carpeting and ceiling tiles are stained.	Maintenance to inspect for leak and repair as appropriate and replace ceiling tiles and carpeting.
R5A and B	1	District Maintenance	Mold visible on west wall.	Maintenance to inspect and repair as appropriate.

<b>Room</b>	<b>Priority</b>	<b>Responsible</b>	<b>Assessment Comments</b>	<b>Recommended Corrective Action</b>
Site	1	District Maintenance	There are water damaged ceiling tiles in the corridor outside of the music room and room 141.	Maintenance to inspect for roof leak and repair as appropriate and replace ceiling tiles.