

# Tools for Schools - Indoor Air Quality

## Follow-up Action Plan for Site



Dillard Elementary

68.6 43%

Principal: Dr. Patricia Dixon

Walkthrough Date: 4/14/2004

Temp RH Co2  
Outside Measurements

Assignment Member: Jeff Moquin

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
101	3	Site		Site based administration will provide information to site based staff.
111	3	Site		Site based administration will provide information to site based staff.
115	2	Site	There were no signs of microbial growth in this office. Humidity is slightly elevated.	Staff was advised to raise the temperature up to 72 degrees.
129	2	Site	There is a distinct odor when entering the room. Air freshener found in room.	Remove air freshener from room.
136	1	Site	Unapproved chemicals in room.	Remove unapproved chemicals.
136	2	Site	Another visit was made to this room on 8/11/04 and the temperature was 67.9 and the humidity was 64.7%.	Site was advised to raise the temperature to 72 degrees.
137	2	Site	Paint supplies found under cabinet.	Remove unapproved supplies.
142	2	Site	Potting soil, scented candle, and sofa in room.	Remove items from room.
200	1	Site	Unauthorized chemicals in room.	Remove unauthorized chemicals.
201	1	Site	Unauthorized chemicals and magazine rack in room.	Remove items from room.
201	3	Site		Site based administration will provide information to site based staff.
202	2	Site	Scented candle and live plants in room.	Remove items from room.
202	2	Site	Ceiling tiles misaligned.	Repair ceiling tiles.
203	1	Site	Unauthorized chemicals, live plants and air freshener in room.	Remove items from room.
206	1	Site	Unauthorized chemicals in room.	Remove chemicals.
207	1	Site	Unauthorized chemicals in room.	Remove chemicals.
902	3	Site		Site based administration will provide information to site based staff.
904	1	Site	Unauthorized chemicals and large knife in room.	Remove items from room.