DREW CHARLES ELEMENTARY

Walkthrough Date: 03/16/2007 Temp RH CO2
Outdoor Parameters: 74.2 54.9 1157

Site based administration to encourage facility serviceperson

staff to adjust the thermostat. Continue to monitor condition

Room	Priority	Responsible	Answer	Recommendation
201	Inside Parameters:	Temp	RH	CO2
		74.2	54.9	1157
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
202	Inside Parameters:	Temp	RH	CO2
		66.5	60.4	960
	2	Site	Animals were identified at the time of assessment. Animal/pet dander is a major allergen source that could impact occupant allergies.	Location to ensure that housing of animal or pet is in conjunction with approved curriculum. If not the animal must be removed.
	2	Site	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
	3	Site	Humidity was slightly elevated at the time of assessment. Humidity slightly exceeded target range however indoor humidity was more than 10% lower than the outside reading which is evidence that the ventilation system is dehumidifying fresh air.	Site based facilities serviceperson should monitor this room.
Room	Priority	Responsible	Answer	Recommendation
207	Inside Parameters:	Тетр	RH	CO2
		77.2	53.7	582

Temperature was elevated at the time of assessment.

http://169.139.254.126/riskmgmt/reports.aspx

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Site

and initiate a	work order for Physical Plant Operations to
evaluate the I	VAC system if temperature does not improve.

to modify classroom activities/conditions when necessary.

		ı 		evaluate the TVAC system is temperature does not improve.
Room	Priority	Responsible	Answer	Recommendation
215	Inside Parameters:	Temp	RH	CO2
		74.2	58.7	1376
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	1	Site	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.
Room	Priority	Responsible	Answer	Recommendation
218	Inside Parameters:	Temp	RH	CO2
		71.1	54.2	1712
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
Room	Priority	Responsible	Answer	Recommendation
301	Inside Parameters:	Тетр	RH	CO2
		76.0	54.0	1187
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
Room	Priority	Responsible	Answer	Recommendation
301A	Inside Parameters:	Temp	RH	CO2
		74.9	52.2	1299
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary

	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
301G	Inside Parameters:	Temp	RH	CO2
		73.8	59.1	1175
	2	Site	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
Room 401	Inside Parameters:	Responsible Temp	RH RH	Recommendation CO2
	Inside Parameters:	Тетр	RH	
	Inside Parameters:	Temp 66.5	RH	CO2
	Inside Parameters:	Temp 66.5	RH 60.4 Slight dust accumulation was observed on environmental	CO2 960 Site based administration should address general cleanliness
	Inside Parameters:	Temp 66.5 Site	RH 60.4 Slight dust accumulation was observed on environmental surfaces at the time of assessment. This is a general issue requiring approved communication	CO2 Site based administration should address general cleanliness with facility serviceperson staff. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order
	Inside Parameters: 2	Temp 66.5 Site	RH 60.4 Slight dust accumulation was observed on environmental surfaces at the time of assessment. This is a general issue requiring approved communication among all stakeholders. This is a general issue requiring approved communication	CO2 Site based administration should address general cleanliness with facility serviceperson staff. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order
401	Inside Parameters: 2 3	Temp 66.5 Site Site	RH 60.4 Slight dust accumulation was observed on environmental surfaces at the time of assessment. This is a general issue requiring approved communication among all stakeholders. This is a general issue requiring approved communication among all stakeholders. Temperature was low at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to

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403	Parameters:	Temp	RH	CO2
		71.6	:::	1372
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
Room	Priority	Responsible	Answer	Recommendation
404	Inside Parameters:	Тетр	RH	CO2
		73.4	53.6	2328
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
Room	Priority	Responsible	Answer	Recommendation
406	Inside Parameters:	Тетр	RH	CO2
		74.9	57.4	1690
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order
				to modify classroom activities/conditions when necessary.
Room	Priority	Responsible		Recommendation
Room 407	Priority Inside Parameters:	Responsible Temp		
	Inside		RH	Recommendation
	Inside	Тетр	RH	Recommendation CO2
	Inside Parameters:	Temp 72.6	RH 59.7 Slight dust accumulation was observed on environmental	Recommendation CO2 1711 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	Inside Parameters:	Temp 72.6 Site	RH 59.7 Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Recommendation CO2 1711 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with
407	Inside Parameters: 2	Temp 72.6 Site	RH 59.7 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust observed on supply register at the time of assessment. This is a general issue requiring approved communication among all stakeholders.	Recommendation CO2 1711 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order
407	Inside Parameters: 2 2 3 Priority Inside Parameters:	Temp 72.6 Site Site Site Responsible Temp	RH 59.7 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust observed on supply register at the time of assessment. This is a general issue requiring approved communication among all stakeholders.	Recommendation CO2 1711 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
407 Room	Inside Parameters: 2 2 3 Priority Inside Parameters:	Temp 72.6 Site Site Site Responsible	RH 59.7 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust observed on supply register at the time of assessment. This is a general issue requiring approved communication among all stakeholders. Answer RH	Recommendation CO2 1711 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Recommendation

	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
420	Inside Parameters:	Тетр	RH	CO2
		72.9	56.9	1471
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
	3	Site	Art supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.
	3	Site	Science supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.
Room	Priority	Responsible	Answer	Recommendation
502	Inside Parameters:	Тетр	RH	CO2
		72.3	57.0	1662
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
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Room	Priority	Responsible	Answer	Recommendation
507	Inside Parameters:	Temp	RH	CO2
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Site based administration to encourage facility serviceperson

	2	Site	Temperature was low at the time of assessment.	staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
Room	Priority	Responsible	Answer	Recommendation
603	Inside Parameters:	Temp	RH	CO2
		70.2	55.3	1365
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
	2	Site	Temperature was low at the time of the assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
Room	Priority	Responsible	Answer	Recommendation
607	Inside Parameters:	Temp	RH	CO2
		71.8	52.2	1811
	2	Site	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
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Koom	Priority	Responsible	Answer	Recommendation
609	Inside Parameters:	Temp	RH	CO2

2 Site

Slight dust accumulation was observed on environmental surfaces at the time of assessment.

Site based administration should address general cleanliness with facility serviceperson staff.