Report: Walk Through Summary **DREW CHARLES ELEMENTARY**

Walkthrough Date: 03/16/2007 Temp RH CO2

Outdoor Parameters: 73.5 60.5 524

| Room | Section | Question | Answer | Recommendation | Responsible |
|------|-------------------------------------|---|---|--|-------------|
| 130 | Inside Parameters: | Temp | RH | CO2 | |
| | | 74.2 | 54.9 | 1157 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | There does not appear to be a dusting issue within this room. | | |
| | GENERAL CLEANLINESS | Room is free of pests? | No pests observed at the time of assessment. | | |
| | AIR CONDITIONING | Air flowing from air supply? | Air supply/return ventilation is not functioning. | Physical Plant Operations to evaluate and repair as appropriate. | PPO |
| | LOCAL EXHAUST FANS | Bathroom exhaust fan is functioning properly? | Bathroom exhaust fan is not functioning properly. | Physical Plant Operations to evaluate and repair as appropriate. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 131 | Inside Parameters: | Temp 75.1 | RH 47.1 | CO2 1997 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | There does not appear to be a dusting issue within this room. | | |
| | GENERAL CLEANLINESS | Room is free of pests? | No pests observed at the time of assessment. | | |
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Floor was clean at the time of assessment. | | _ |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 132 | Inside Parameters: | Temp 72.1 | RH 60.7 | CO2 1061 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | There does not appear to be a dusting issue within this room. | | |
| | EXCESS | Area around and under | Signs of water intrusion. Leak | Physical Plant Operations to evaluate for | PPO |

| | | | | | Page 2 of 16 |
|--------------------|--|--|--|--|--------------|
| | MOISTURE IN CLASSROOMS | classroom sinks free of leaks? | identified. | leaks and repair as appropriate. | |
| | EXCESS MOISTURE IN CLASSROOMS | Classroom lavatories/water fountains free of leaks? | No leaks or signs of water intrusion identified. | | |
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Ceiling tiles damaged or stained and require cut. | Physical Plant Operations to replace ceiling tiles as appropriate. | PPO |
| | AIR CONDITIONING | Room is free of smell of mold or mildew? | No leaks or signs of water intrusion identified. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 137 | Inside Parameters: | Temp | RH | CO2 | |
| | | 72.8 | 61.5 | 1106 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | There does not appear to be a dusting issue within this room. | | |
| | GENERAL | Room is free of pests? | No pests observed at the time of | | |
| | CLEANLINESS | | assessment. | | |
| Room | CLEANLINESS Section | Question | assessment. Answer | Recommendation | Responsible |
| | | Question Temp |][| Recommendation | Responsible |
| | Section | | Answer | | Responsible |
| | Section | Temp 71.0 Classroom is | Answer RH 52.8 There does not appear to be a dusting | CO2 | Responsible |
| | Section Inside Parameters: GENERAL | Temp 71.0 Classroom is dusted/vacuumed thoroughly | Answer RH 52.8 There does not appear to be a dusting | CO2 | Responsible |
| | Section Inside Parameters: GENERAL CLEANLINESS GENERAL | Temp 71.0 Classroom is dusted/vacuumed thoroughly and regularly? Food, if any, is stored in | AnswerRH52.8There does not appear to be a dusting issue within this room. | CO2 | Responsible |
| | Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL | Temp 71.0 Classroom is dusted/vacuumed thoroughly and regularly? Food, if any, is stored in tightly sealed containers? Air supply/return registers are cleaned regularly and free of dust and debris | AnswerRH52.8There does not appear to be a dusting issue within this room.No unsealed food items in room.No dust observed on supply/return | CO2 | Responsible |
| 138 Room | Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS | Temp 71.0 Classroom is dusted/vacuumed thoroughly and regularly? Food, if any, is stored in tightly sealed containers? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Answer RH 52.8 There does not appear to be a dusting issue within this room. No unsealed food items in room. No dust observed on supply/return registers at the time of assessment. | CO2 1129 | |
| 138 Room | Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS Section | Temp 71.0 Classroom is dusted/vacuumed thoroughly and regularly? Food, if any, is stored in tightly sealed containers? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Question | Answer RH 52.8 There does not appear to be a dusting issue within this room. No unsealed food items in room. No dust observed on supply/return registers at the time of assessment. Answer | CO2 1129 Recommendation | |

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|------|-------------------------------------|--|--|--|--------------|
| | | and regularly? | | | |
| | ANIMALS IN THE CLASSROOM | You are informed about the potential allergies of your students? | 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. | Site |
| | ANIMALS IN THE CLASSROOM | Activities and/or room conditions are modified to address student allergies? | 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. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 202 | Inside Parameters: | Temp | RH | CO2 | |
| | | 66.5 | 60.4 | 960 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | There does not appear to be a dusting issue within this room. | | |
| | GENERAL CLEANLINESS | Room is free of pests? | Pests observed at the time of assessment. | Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. | PPO |
| | GENERAL CLEANLINESS | Floor is cleaned on a regular basis? | Floor was clean at the time of assessment. | | |
| | ANIMALS IN THE CLASSROOM | Classroom is free of animals and pets? | Animals were identified at the time of assessment. Animal/pet dander is a major allergen source that could impact occupant allergies. | or pet is in conjunction with approved | Site |
| | EXCESS MOISTURE IN CLASSROOMS | Windows, windowsills and window frames free of continuous condensation? | No condensation on windows at the time of assessment. | | |
| | EXCESS | Indoor surfaces of exterior | No visible condensation or signs of | | |

EXCESS Indoor surfaces of exterior No visible condensation or signs of MOISTURE IN walls free of continuous water intrusion identified at the time of condensation? **CLASSROOMS** assessment. THERMAL Temperature in my Temperature was low at the time of Site based administration to encourage Site COMFORT classroom is generally facility serviceperson staff to adjust the assessment. comfortable (72F-76F)? thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. THERMAL Humidity is generally Humidity was slightly elevated at the Site based facilities serviceperson should Site

| | COMFORT | relative humidity [RH] or too low if lower than 30% RH.) | 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. No odor detected at the time of | monitor this room. | |
|------|-------------------------------------|---|--|---|-------------|
| | | kitchen/food? | assessment. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 207 | Inside Parameters: | | RH 53.7 | CO2 582 | |
| | GENERAL CLEANLINESS | Room is free of the use of scented cleaners and air fresheners? | No scented cleaners air fresheners or non-approved chemicals found at the time of assessment. | | |
| | EXCESS MOISTURE IN CLASSROOMS | Cold water pipes free of continuous condensation? | No pipes in room. | | |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | | 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. | Site |
| | THERMAL COMFORT | Room is free of the introduction of outdoor air? (Gaps in window/door frames.) | Room is self contained with no access to outdoor untreated air. | | |
| | THERMAL COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) | - | Physical Plant Operations to evaluate and repair as appropriate. | PPO |
| | AIR CONDITIONING | Air flowing from air supply? | Air supply/return ventilation is not functioning. | Physical Plant Operations to evaluate and repair as appropriate. | PPO |
| | AIR CONDITIONING | Air is flowing without obstruction? | Air is not flowing. | | |
| | LOCAL EXHAUST FANS | Bathroom exhaust fan is functioning properly? | Bathroom exhaust fan is not functioning properly. | Physical Plant Operations to evaluate and repair as appropriate. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 215 | Inside Parameters: | Temp | RH | CO2 | |

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| | 74.2 | 58.7 | 1376 | |
|-------------------------------------|---|---|--|------|
| GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | There does not appear to be a dusting issue within this room. | | |
| GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust observed on supply and return registers at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| GENERAL CLEANLINESS | Room is free of pests? | No pests observed at the time of assessment. | | |
| EXCESS MOISTURE IN CLASSROOMS | Windows, windowsills and window frames free of continuous condensation? | No condensation on windows at the time of assessment. | | |
| EXCESS MOISTURE IN CLASSROOMS | Cold water pipes free of continuous condensation? | No pipes in room. | | |
| EXCESS MOISTURE IN CLASSROOMS | Indoor surfaces of exterior walls free of continuous condensation? | No visible condensation or signs of water intrusion identified at the time of assessment. | | |
| THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F- 76F)? | Temperature was acceptable at the time of assessment. | | |
| THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| THERMAL COMFORT | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Humidity was acceptable at the time of assessment. | | |
| THERMAL COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were within acceptable range at the time of assessment. | | |
| AIR CONDITIONING | Room is free of smell of mold or mildew? | 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 ai fresheners from the room. | |
| LOCAL EXHAUST FANS | Other exhaust fans that may exist in the classroom are functioning properly? | No exhaust fans in room. Identified in error. | | |
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| Room | Section | Question | Answer | Recommendation | Responsible |
|------|------------------------|--|--|---|-------------|
| 218 | Inside Parameters: | Temp | RH | CO2 | |
| | | 71.1 | 54.2 | 1712 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. | Site |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F- 76F)? | 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. | Site |
| | LOCAL EXHAUST FANS | Other exhaust fans that may exist in the classroom are functioning properly? | No exhaust fans in room. Identified in error. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 301 | Inside Parameters: | Temp | RH | CO2 | |
| | | 76.0 | 54.0 | 1187 | |
| | GENERAL CLEANLINESS | Classrooms general appearance is clean and acceptable? | General cleanliness of the room at the time of assessment was acceptable. | | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. | Site |
| | GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust observed on supply register at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| | GENERAL CLEANLINESS | Room is free of pests? | No pests observed at the time of assessment. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 301A | Inside Parameters: | Temp | RH | CO2 | |
| | | 74.9 | 52.2 | 1299 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | There does not appear to be a dusting issue within this room. | | |

| | ANIMALS IN THE CLASSROOM | You are informed about the potential allergies of your students? | 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. | Site |
|------|--|--|---|---|-------------------------|
| | ANIMALS IN THE CLASSROOM | Activities and/or room conditions are modified to address student allergies? | 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. | Site |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F- 76F)? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too | Humidity was acceptable at the time of assessment. | | |
| | | low if lower than 30% RH.) | | | |
| | THERMAL COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were within acceptable range at the time of assessment | | |
| Room | COMFORT | Room is usually comfortable? (If no, please | acceptable range at the time of | Recommendation | Responsible |
| | COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) Question Temp | acceptable range at the time of assessment Answer RH | CO2 | Responsible |
| | COMFORT Section | Room is usually comfortable? (If no, please explain in the notes below.) Question Temp | acceptable range at the time of assessment | | Responsible |
| | COMFORT Section | Room is usually comfortable? (If no, please explain in the notes below.) Question Temp | acceptable range at the time of assessment Answer RH | CO2 | Responsible Site |
| | COMFORT Section Inside Parameters: GENERAL | Room is usually comfortable? (If no, please explain in the notes below.) Question Temp 73.8 Classrooms general appearance is clean and | acceptable range at the time of assessment Answer RH 59.1 General cleanliness of the room at the | CO2 1175 Site based administration should address general cleanliness with facility | |
| | COMFORT Section Inside Parameters: GENERAL CLEANLINESS GENERAL | Room is usually comfortable? (If no, please explain in the notes below.) Question Temp 73.8 Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed thoroughly | acceptable range at the time of assessment Answer RH 59.1 General cleanliness of the room at the time of assessment was not acceptable. Slight dust accumulation was observed on environmental surfaces at the time | CO2 1175 Site based administration should address general cleanliness with facility serviceperson staff. Site based administration should address general cleanliness with facility serviceperson staff. | Site |

| | CLASSROOM | You are informed about the potential allergies of your students? Activities and/or room | This is a general issue requiring approved communication among all stakeholders. This is a general issue requiring | 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 | |
|------|-------------------------------------|---|---|--|-------------|
| | CLASSROOM | conditions are modified to address student allergies? | approved communication among all stakeholders. | communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. | bite |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 401 | Inside Parameters: | Temp | | CO2 | |
| | | 66.5 | 60.4 | 960 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. | Site |
| | ANIMALS IN THE CLASSROOM | You are informed about the potential allergies of your students? | 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. | Site |
| | ANIMALS IN THE CLASSROOM | Activities and/or room conditions are modified to address student allergies? | 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. | Site |
| | EXCESS MOISTURE IN CLASSROOMS | Windows, windowsills and window frames free of continuous condensation? | No condensation on windows at the time of assessment. | | |
| | EXCESS MOISTURE IN CLASSROOMS | Classroom lavatories/water fountains free of leaks? | No leaks or signs of water intrusion identified. | | |
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | No leaks or signs of water intrusion identified. | | |

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|------|--|---|--|---|--------------|
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F- 76F)? | 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. | Site |
| | LOCAL EXHAUST FANS | Bathroom exhaust fan is functioning properly? | Bathroom exhaust fan is not functioning properly. | Physical Plant Operations to evaluate and repair as appropriate. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 403 | | Temp 71.6 | RH 58.3 | CO2 1372 | |
| | GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust observed on supply register at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 404 | Inside Parameters: | Temp 73.4 | RH 53.6 | CO2 2328 | |
| | GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust observed on supply register at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 406 | Inside Parameters: | Temp | RH | CO2 | |
| | | 74.9 | 57.4 | 1690 | |
| | | | | | |
| | GENERAL CLEANLINESS | Room is free of pests? | No pests observed at the time of assessment. | |] [] |
| | CLEANLINESS | Room is free of pests? You are informed about the potential allergies of your students? | No pests observed at the time of | 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 |
| | CLEANLINESS ANIMALS IN THE CLASSROOM DRAIN TRAPS IN | You are informed about the potential allergies of your students? Water run in sinks at least | No pests observed at the time of assessment. This is a general issue requiring approved communication among all | 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 |

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| Room | Section | Question | Answer | Recommendation | Responsible |
|------|-------------------------------------|---|--|--|-------------|
| 407 | Inside Parameters: | Temp | RH | CO2 | |
| | | 72.6 | 59.7 | 1711 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. | Site |
| | GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust observed on supply register at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| | ANIMALS IN THE CLASSROOM | Activities and/or room conditions are modified to address student allergies? | 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. | Site |
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Signs of water intrusion. Stained ceiling tiles. | Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate. | PPO |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were within acceptable range at the time of assessment | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 412 | Inside Parameters: | | | CO2 2344 | |
| | ANIMALS IN THE CLASSROOM | You are informed about the potential allergies of your students? | 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. | Site |
| | ANIMALS IN THE CLASSROOM | Activities and/or room conditions are modified to address student allergies? | 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. | Site |

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| Room | Section | Question | Answer | Recommendation | Responsible |
|------|-------------------------------------|---|--|--|-------------|
| 420 | Inside Parameters: | Temp | RH | CO2 | |
| | | 72.9 | 56.9 | 1471 | |
| | | Activities and/or room conditions are modified to address student allergies? | 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. | Site |
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | No leaks or signs of water intrusion identified. | | |
| | ART SUPPLIES | Exposure minimized for art supplies? | 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. | Site |
| | ART SUPPLIES | Exposure minimized for science supplies? | 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. | Site |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 502 | Inside Parameters: | Temp | RH | CO2 | |
| | | 72.3 | 57.0 | 1662 | |
| | GENERAL | Classroom is | Slight dust accumulation was observed | Site based administration should address | Site |

| 5 | 502 | Inside Parameters: | Temp | RH | CO2 | |
|---|-----|------------------------|--|---------------------------------------|--|------|
| | | | 72.3 | 57.0 | 1662 | |
| | | GENERAL CLEANLINESS | . | on environmental surfaces at the time | Site based administration should address general cleanliness with facility serviceperson staff. | Site |
| | | GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| | | | You are informed about the potential allergies of your students? | 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. | Site |
| | | ANIMALS IN THE | Activities and/or room | This is a general issue requiring | Site based administration is encouraged to | Site |

| | | 72.1 | 58.9 | 2032 | ii ii |
|-----|-------------------------------|---|--|---|-------------|
| 511 | Inside Parameters: | Temp | RH | CO2 | |
| | Section | Question | Answer | Recommendation | Responsible |
| | THERMAL COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) | Occupant advised too cold. | - | |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F- 76F)? | 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. | Site |
| 507 | Inside Parameters: | Temp 70.8 | | CO2 1376 | |
| | Section | Question | Answer | Recommendation | Responsible |
| | FANS LOCAL EXHAUST FANS | functioning properly? Other exhaust fans that may exist in the classroom are functioning properly? | functioning properly. No exhaust fans in room. Identified in error. | repair as appropriate. | |
| | | Room is usually comfortable? (If no, please explain in the notes below.) Bathroom exhaust fan is | Environmental parameters were within acceptable range at the time of assessment Bathroom exhaust fan is not | J 1 | PPO |
| | THERMAL COMFORT | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | | | |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Occupant advised that temperature shifts. | Physical Plant Operations to evaluate and repair as appropriate. | PPO |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F- 76F)? | Temperature was acceptable at the time of assessment. | | |
| | CLASSROOM | conditions are modified to address student allergies? | approved communication among all stakeholders. | communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. | |

 GENERAL
CLEANLINESS
 Spills and other such issues
requiring custodial assistance
are addressed in a timely
manner?
 No issues identified relating to spill
clean up practices at the time of
assessment..

 Room
 Section
 Question
 Answer
 Recommendation
 Responsible

| 601 | Inside Parameters: | Temp | RH | CO2 | |
|------|-------------------------------------|---|---|----------------|-------------|
| | | 70.6 | 54.9 | 1572 | |
| | GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | No dust observed on supply/return registers at the time of assessment. | | |
| | GENERAL CLEANLINESS | Room is free of pests? | No pests observed at the time of assessment. | | |
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | No leaks or signs of water intrusion identified. | | |
| | THERMAL COMFORT | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Humidity was acceptable at the time of assessment. | | |
| | AIR CONDITIONING | Room is free of smell of mold or mildew? | No microbial growth identified. No odor identified at the time of assessment. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 603 | Inside Parameters: | Temp | RH | CO2 | |

| KOOIII | Section | Question | Allswer | Kecommendation | Responsible |
|--------|-----------------------------|--|--|---|-------------|
| 603 | Inside Parameters: | Temp | RH | CO2 | |
| | | 70.2 | 55.3 | 1365 | |
| | GENERAL CLEANLINESS | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust observed on supply register at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. | Site |
| | GENERAL CLEANLINESS | Room is free of pests? | No pests observed at the time of assessment. | | |
| | ANIMALS IN THE CLASSROOM | You are informed about the potential allergies of your students? | 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 | Site |

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| | | | | when necessary. | |
|------|---|--|--|---|-------------|
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | No leaks or signs of water intrusion identified. | | |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F- 76F)? | 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. | Site |
| | LOCAL EXHAUST FANS | Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section) | It appears that the ventilation system is adequate based on room activities. | | |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 607 | Inside Parameters: | Temp 71.8 | RH 52.2 | CO2 1811 | |
| | | | | | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | | Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts | Site |
| | | dusted/vacuumed thoroughly | on environmental surfaces due to clutter | room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts | Site |
| | CLEANLINESS GENERAL | dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris | on environmental surfaces due to clutter at the time of assessment. Dust observed on supply register at the | room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts Facilities serviceperson to thoroughly clean and sanitize with District approved | |
| | CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS ANIMALS IN THE | dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | on environmental surfaces due to clutter at the time of assessment. Dust observed on supply register at the time of assessment. No pests observed at the time of | room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts Facilities serviceperson to thoroughly clean and sanitize with District approved | Site |

| | | Water poured down floor drains once per week (approx. 1 quart of water). | No floor drain in room. | | |
|------|-------------------------------------|---|--|---|-------------|
| | EXCESS MOISTURE IN CLASSROOMS | Indoor surfaces of exterior walls free of continuous condensation? | No visible condensation or signs of water intrusion identified at the time of assessment. | | |
| | EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | No leaks or signs of water intrusion identified. | | |
| | THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F- 76F)? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Humidity was acceptable at the time of assessment. | | |
| | THERMAL COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) | Occupant advised temperature shifts. | Physical Plant Operations to evaluate and repair as appropriate. | PPO |
| | AIR CONDITIONING | Room is free of smell of chemicals? | No odor detected at the time of assessment. | | |
| | AIR CONDITIONING | Room is free of smell of mold or mildew? | No microbial growth identified. No odor identified at the time of assessment. | | |
| | LOCAL EXHAUST FANS | Bathroom exhaust fan is functioning properly? | Bathroom exhaust fan is not functioning properly. | Physical Plant Operations to evaluate and repair as appropriate. | PPO |
| Room | Section | Question | Answer | Recommendation | Responsible |
| 609 | Inside Parameters: | Temp | | CO2 | |
| | | 71.7 | 52.3 | 1694 | |
| | GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. | Site |
| | GENERAL | Room is free of pests? | No pests observed at the time of | | |

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| CLEANLINESS | | assessment. |
|--------------------|--|---|
| THERMAL COMFORT | Temperature in my classroom is generally comfortable (72F- 76F)? | Temperature was acceptable at the time of assessment. |
| THERMAL COMFORT | Classroom is free of significant temperature shifts? | Temperature was acceptable at the time of assessment. |
| THERMAL COMFORT | Room is usually comfortable? (If no, please explain in the notes below.) | Temperature was acceptable at the time of assessment. |