

EMBASSY CREEK ELEMENTARY

Walkthrough Date: 04/24/2006 Temp RH CO2
 Outdoor Parameters: 88 48.7 523

Room	Section	Question	Answer	Recommendation	Responsible
101G	Inside Parameters:	Temp 74	RH 49.4	CO2 867	
	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
	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. Recurring leak above window evaluate and repair.	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..		
	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
101J	Inside Parameters:	Temp 73.1	RH 52	CO2 913	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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
101K	Inside Parameters:	Temp 72.4	RH 53.7	CO2 880	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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.)	Environmental parameters were within acceptable range at the time of assessment.		

COMFORT please explain in the notes below.) acceptable range 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 Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section) No exhaust system/ventilation in room. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
101M	Inside Parameters:	Temp 72.1	RH 53.2	CO2 874	

EXCESS MOISTURE IN CLASSROOMS Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? Signs of water intrusion at rear wall. See w/o EQ00463 Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate. PPO

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 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
101P	Inside Parameters:	Temp 72.2	RH 53.1	CO2 863	

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-78F)? 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.) Environmental parameters were within acceptable range at the time of assessment..

Room	Section	Question	Answer	Recommendation	Responsible
101T	Inside Parameters:	Temp 69.9	RH 56.7	CO2 884	

EXCESS MOISTURE IN CLASSROOMS Windows, windowsills and window frames free of continuous condensation? Condensation on windows at the time of assessment. Temperature was not within acceptable range and no leaks were identified. Physical Plant Operations to evaluate and repair as appropriate. PPO

EXCESS MOISTURE IN CLASSROOMS Indoor surfaces of exterior walls free of continuous condensation? Condensation on walls or surfaces at the time of assessment. No leak identified. Evaluate wall under window for plaster damage. Physical Plant Operations to evaluate and repair as appropriate. PPO

EXCESS MOISTURE IN CLASSROOMS Ceiling tiles or walls free of leaks and/or discoloration (discoloration may 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	indicate periodic leaks)? Temperature in my classroom is generally comfortable (72F-78F)?	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
THERMAL COMFORT	Classroom is free of significant temperature shifts?	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
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment.		
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
108	Inside Parameters:	Temp 72.6	RH 52.3	CO2 913	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment. Excessive stuffed animals.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	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
110	Inside Parameters:	Temp 72.6	RH 52.3	CO2 913	
	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?	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	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.		
	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	Ceiling tiles broken damaged or missing. Leak is currently being repaired.	Facilities serviceperson to replace ceiling tiles.	Site

THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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.)	Environmental parameters were within acceptable range 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
AIR CONDITIONING	Room is free of smell of kitchen/food?	Odor detected at the time of assessment. Room is adjacent to kitchen and/or home economics room.	Facilities serviceperson to evaluate cause of odor and inspect exhaust fans/fume hoods for proper operation. Site
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
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
201	Inside Parameters:	Temp 73.5	RH 51.9	CO2 1201	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment. Insect carcasses found in cabinets and on closet floor.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	GENERAL CLEANLINESS	Room is free of pests?	Pests observed at the time of assessment. [Dead, but present]	Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.	PPO
	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-78F)?	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 free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors identified 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 Windows/doors are operable and are kept closed?

Windows and doors are operable and are kept closed.

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
202	Inside Parameters:	Temp 74.2	RH 52.3	CO2 1277	

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 return 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?

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?

Dust and dirt accumulation on floor.

Facilities serviceperson to thoroughly clean and sanitize.

Site

THERMAL COMFORT

Temperature in my classroom is generally comfortable (72F-78F)?

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.)

Environmental parameters were within acceptable range at the time of assessment..

LOCAL EXHAUST FANS

Other exhaust fans that may exist in the classroom are functioning properly?

Exhaust fan is functioning properly.

Room	Section	Question	Answer	Recommendation	Responsible
203	Inside Parameters:	Temp 73.9	RH 52.7	CO2 1250	

GENERAL CLEANLINESS

Classroom is dusted/vacuumed thoroughly and regularly?

Excessive 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 return 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?

Pests observed at the time of assessment. [Dead]

Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.

PPO

Room	Section	Question	Answer	Recommendation	Responsible
204	Inside Parameters:	Temp	RH	CO2	

70.7 58.4 1294

GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor. Also insect carcasses.	Facilities serviceperson to thoroughly clean and sanitize.	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. Mold growth at Range hood. Clean and evaluate.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range.		

Room	Section	Question	Answer	Recommendation	Responsible
210	Inside Parameters:	Temp 74.1	RH 53.5	CO2 1355	

GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.		

Room	Section	Question	Answer	Recommendation	Responsible
211	Inside Parameters:	Temp 71.6	RH 55.7	CO2 1352	

GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	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	Site
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	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-78F)?	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.)	Environmental parameters were within acceptable range at the time of assessment..		

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
212	Inside Parameters:	Temp 74.4	RH 53.1	CO2 1525	
	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 return 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
213	Inside Parameters:	Temp 74.4	RH 52.9	CO2 1474	
	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 return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Carpet was stained torn rippled or buckled.	Physical Plant Operations to evaluate and repair/replace as appropriate.	PPO
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.		

Room	Section	Question	Answer	Recommendation	Responsible
214	Inside Parameters:	Temp 79.1	RH 48.8	CO2 1513	
	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 return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	There appears to be a problem with spill clean up practices. To address all spills in a timely manner all moisture effected materials must be dried within a 24-hour timeframe.	Site based administration should address general cleanliness with facility serviceperson staff.	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-78F)?	Temperature was elevated 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
AIR CONDITIONING	Air flowing from air supply?	Air flowing from air supply.		
AIR CONDITIONING	Air is flowing without obstruction?	Air flowing from air supply.		
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	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly.		

Room	Section	Question	Answer	Recommendation	Responsible
215	Inside Parameters:	Temp 76.5	RH 50.7	CO2 1535	

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
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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.		
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
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site

Room	Section	Question	Answer	Recommendation	Responsible
218	Inside Parameters:	Temp 76.1	RH 46.4	CO2 1184	

GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	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	Site
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site

GENERAL CLEANLINESS	accumulation? Room is free of pests?	No pests observed at the time of assessment.		
GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	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.	Site
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Carpet was stained torn rippled or buckled.	Physical Plant Operations to evaluate and repair/replace as appropriate.	PPO
ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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.)	Environmental parameters were within acceptable range at the time of assessment..		

Room	Section	Question	Answer	Recommendation	Responsible
218A	Inside Parameters:	Temp 76.2	RH 43.1	CO2 1185	

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	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	It appears as though water is poured down the floor drain at least once a week.		
DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	Plaster damage.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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.		

AIR CONDITIONING Air is flowing without obstruction? Air flowing without obstruction at the time of assessments.

LOCAL EXHAUST FANS Other exhaust fans that may exist in the classroom are functioning properly? Exhaust fan is functioning properly.

Room	Section	Question	Answer	Recommendation	Responsible
219	Inside Parameters:	Temp 74.4	RH 47.4	CO2 1295	
	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 return 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.		
	GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	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.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	Signs of water intrusion. Leak identified. [Under Sink]	Physical Plant Operations to evaluate for leaks and repair as appropriate.	PPO
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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.)	Environmental parameters were within acceptable range at the time of assessment..		
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	No bathroom. Identified in error.		
	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
219A	Inside Parameters:	Temp 76.8	RH 49.9	CO2 670	
	GENERAL	Classroom is dusted/vacuumed	There does not appear to be a dusting issue		

CLEANLINESS thoroughly and regularly? within this room.
 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? No animals identified at the time of assessment.
 EXCESS MOISTURE IN CLASSROOMS Area around and under classroom sinks free of leaks? No leaks or signs of water intrusion identified.
 THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-78F)? 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..

Room	Section	Question	Answer	Recommendation	Responsible
220	Inside Parameters:	Temp 72.1	RH 48.9	CO2 1278	

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 return register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site
 ANIMALS IN THE CLASSROOM You are informed about the potential allergies of your students? Teacher has live plants in room, source of mold spores. Recommended removal. Site based administration to advise staff to remove plants. Site
 DRAIN TRAPS IN THE CLASSROOM Water poured down floor drains once per week (approx. 1 quart of water). It appears as though water is poured down the floor drain at least once a week.
 THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-78F)? 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.) Environmental parameters were within acceptable range at the time of assessment..

Room	Section	Question	Answer	Recommendation	Responsible
227	Inside Parameters:	Temp	RH	CO2	

72.7

51.1

1505

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

Room is free of the use of scented cleaners and air fresheners?

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.

Site

THERMAL COMFORT

Temperature in my classroom is generally comfortable (72F-78F)?

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 free of the introduction of outdoor air? (Gaps in window/door frames.)

No gaps in windows or doors identified 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

Windows/doors are operable and are kept closed?

Windows and doors are operable and are kept closed.

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
228	Inside Parameters:	Temp	RH	CO2	
		76.4	46.7	1436	

GENERAL CLEANLINESS

Classroom is dusted/vacuumed thoroughly and regularly?

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

Site

THERMAL COMFORT

Temperature in my classroom is generally comfortable (72F-78F)?

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.)

Environmental parameters were within acceptable range at the time of assessment..

AIR CONDITIONING

Room is free of smell of mold or mildew?

Live plants in room. Plant soil is a source of microbial growth.

Site based administration to advise staff to remove live plants.

Site

Room	Section	Question	Answer	Recommendation	Responsible
229	Inside Parameters:	Temp	RH	CO2	
		75.5	46.6	1561	

GENERAL

Classroom is dusted/vacuumed

Slight dust accumulation was observed on

Site based administration should work with room occupant to

Site

CLEANLINESS thoroughly and regularly? environmental surfaces due to clutter at the time of assessment. encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-78F)? 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 Air flowing from air supply? Air supply/return ventilation is functioning.

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
230	Inside Parameters:	Temp	RH	CO2	
		73.9	45.5	1419	

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
231	Inside Parameters:	Temp	RH	CO2	
		75.3	46.6	1563	

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 Room is free of the use of scented cleaners and air fresheners? 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. Site

GENERAL CLEANLINESS Spills and other such issues requiring custodial assistance are addressed in a timely manner? There appears to be a problem with spill clean up practices. To address all spills in a timely manner all moisture effected materials must be dried within a 24-hour timeframe. Site based administration should address general cleanliness with facility serviceperson staff. Site

GENERAL CLEANLINESS Floor is cleaned on a regular basis? Carpet was stained torn rippled or buckled. Physical Plant Operations to evaluate and repair/replace as appropriate. PPO

DRAIN TRAPS IN THE CLASSROOM Water poured down floor drains once per week (approx. 1 quart of water). It appears as though water is poured down the floor drain at least once a week.

EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.		
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 identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.	Site
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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.)	Environmental parameters were within acceptable range at the time of assessment..		
AIR CONDITIONING	Room is free of smell of mold or mildew?	No odor identified.		
LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	No bathroom. Identified in error.		
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
232	Inside Parameters:	Temp	RH	CO2	
		75.3	46.6	1563	

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	Floor is cleaned on a regular basis?	Carpet was stained torn rippled or buckled.	Physical Plant Operations to evaluate and repair/replace as appropriate.	PPO
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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.)	Environmental parameters were within acceptable range at the time of assessment..		
LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	No bathroom. Identified in error.		
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
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304	Inside Parameters:	Temp 75.3	RH 46.6	CO2 1563	
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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 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		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.			
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.			
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)?	No leaks or signs of water intrusion identified.			
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.			
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	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
305	Inside Parameters:	Temp 73.3	RH 56.3	CO2 1368	

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 return 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.		
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
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)?	No leaks or signs of water intrusion identified.		
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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.)	Environmental parameters were within acceptable range 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	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	No exhaust system/ventilation in room. Identified in error.		
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
306	Inside Parameters:	Temp	RH	CO2	
		71	58.8	1234	

GENERAL CLEANLINESS	Room is free of pests?	Pests observed at the time of assessment. [Dead at rear of room under window sills and outside.]	Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.	PPO
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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
307	Inside Parameters:	Temp 71.3	RH 59.4	CO2 1221	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive 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 return 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?	Pests observed at the time of assessment. [Dead]	Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.	PPO
	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	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation at the time of assessment. Signs of previous water intrusion as evidenced by stains on walls.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	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-78F)?	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 free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors identified 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 kitchen/food?	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	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

308	Inside Parameters:	Temp 73.5	RH 53.7	CO2 1263	
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	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	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)?	No leaks or signs of water intrusion identified.			
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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 free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors identified 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?	No microbial growth identified. No odor identified at the time of assessment.			
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
313	Inside Parameters:	Temp 73.4	RH 52.8	CO2 1114	
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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	Room is usually comfortable? (If no,	Environmental parameters were within			

COMFORT please explain in the notes below.) acceptable range at the time of assessment..

Room	Section	Question	Answer	Recommendation	Responsible
314	Inside Parameters:	Temp 73.9	RH 52.9	CO2 1299	

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
315	Inside Parameters:	Temp 71.5	RH 54.5	CO2 1202	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? 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 Site

GENERAL CLEANLINESS Floor is cleaned on a regular basis? Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize. 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

DRAIN TRAPS IN THE CLASSROOM Water run in sinks at least once per week (about 2 cups of water). It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.

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

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was acceptable at the time of assessment.

THERMAL COMFORT Room is free of the introduction of outdoor air? (Gaps in window/door frames.) No gaps in windows or doors identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
316	Inside Parameters:	Temp 71.8	RH 52	CO2 1171	

GENERAL Room is free of pests? No pests observed at the time of assessment.

CLEANLINESS

GENERAL CLEANLINESS

Air supply/return registers are cleaned regularly and free of dust and debris accumulation?

Dust observed on return register at the time of assessment.

Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Site

EXCESS MOISTURE IN CLASSROOMS

Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?

No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.

Facilities serviceperson to replace ceiling tiles.

Site

THERMAL COMFORT

Classroom is free of significant temperature shifts?

Temperature was acceptable at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
317C	Inside Parameters:	Temp 73.5	RH 53.1	CO2 1281	

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

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 identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.

Facilities serviceperson to replace ceiling tiles.

Site

THERMAL COMFORT

Temperature in my classroom is generally comfortable (72F-78F)?

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
323	Inside Parameters:	Temp 70.8	RH 50.9	CO2 1510	

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

Room is free of pests?

No pests observed at the time of assessment.

EXCESS MOISTURE IN CLASSROOMS

Area around and under classroom sinks free of leaks?

Signs of water intrusion. Leak identified.

Physical Plant Operations to evaluate for leaks and repair as appropriate.

PPO

THERMAL COMFORT

Temperature in my classroom is generally comfortable (72F-78F)?

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.) Environmental parameters were within acceptable range at the time of assessment..

LOCAL EXHAUST FANS Other exhaust fans that may exist in the classroom are functioning properly? Exhaust fan is not functioning properly. Fish 323A-Bathroom Physical Plant Operations to evaluate and repair as appropriate. PPO

Room	Section	Question	Answer	Recommendation	Responsible
324	Inside Parameters:	Temp 70.8	RH 50.9	CO2 1510	

EXCESS MOISTURE IN CLASSROOMS Area around and under classroom sinks 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

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-78F)? 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

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..

AIR CONDITIONING Room is free of smell of mold or mildew? Air fresheners used in room. Facility serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from room. Site

Room	Section	Question	Answer	Recommendation	Responsible
325	Inside Parameters:	Temp 73.3	RH 48.6	CO2 1671	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? 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 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)? Ceiling tiles damaged or stained and require cut. Physical Plant Operations to replace ceiling tiles as appropriate. PPO

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was acceptable at the time of assessment.

THERMAL Humidity is generally acceptable? Humidity was acceptable at the time of

COMFORT (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) 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
326	Inside Parameters:	Temp 72.4	RH 49	CO2 1600	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Excessive 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 return register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. 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 Indoor surfaces of exterior walls free of continuous condensation? No visible condensation at the time of assessment. Signs of previous water intrusion as evidenced by stains on walls. Physical Plant Operations to evaluate and repair as appropriate. PPO

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 Temperature in my classroom is generally comfortable (72F-78F)? 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.) Environmental parameters were within acceptable range 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 Other exhaust fans that may exist in the classroom are functioning properly? Exhaust fan is functioning properly.

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Excessive 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 return register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. 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	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation at the time of assessment. Signs of previous water intrusion as evidenced by stains on walls.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
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	Temperature in my classroom is generally comfortable (72F-78F)?	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.)	Environmental parameters were within acceptable range 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	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly.		

Room	Section	Question	Answer	Recommendation	Responsible
332	Inside Parameters:	Temp 77	RH 50.3	CO2 1619	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive 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	Room is free of pests?	No pests observed at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
333	Inside Parameters:	Temp 68	RH 49.3	CO2 1453	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	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	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
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	It appears as though water is poured down the floor drain at least once a week.		
	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	Ceiling tiles or walls free of leaks and/or	No leaks identified. Signs of previous water	Facilities serviceperson to replace ceiling tiles.	Site

IN CLASSROOMS	discoloration (discoloration may indicate periodic leaks)?	intrusion as evidenced by stained ceiling tiles.		
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature 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.		
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly.		

Room	Section	Question	Answer	Recommendation	Responsible
335	Inside Parameters:	Temp 68	RH 53.4	CO2 1386	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive 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-78F)?	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
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.		
	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
336	Inside Parameters:	Temp 70.5	RH 54.3	CO2 1540	
	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	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site

THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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
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 not within acceptable range at the time of assessment..	Physical Plant Operations to evaluate need for test and balance.	PPO
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	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
337	Inside Parameters:	Temp 69.9	RH 52.5	CO2 1407	

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	Classroom is free of significant temperature shifts?	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
AIR CONDITIONING	Room is free of smell of mold or mildew?	Odor detected and no microbial growth identified.	Physical Plant operations to evaluate cause of odor.	PPO

Room	Section	Question	Answer	Recommendation	Responsible
401	Inside Parameters:	Temp 72	RH 54.4	CO2 817	

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?	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.		
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may	No leaks or signs of water intrusion identified.		

indicate periodic leaks)?
 THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-78F)?
 THERMAL COMFORT Classroom is free of significant temperature shifts?
 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 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
401E	Inside Parameters:	Temp 70.5	RH 55.4	CO2 768	
	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	Room is free of pests?	No pests observed at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	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

Room	Section	Question	Answer	Recommendation	Responsible
601	Inside Parameters:	Temp 75.6	RH 60.7	CO2 650	
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	Signs of water intrusion. Leak identified Mold growth on ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.	PPO
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	PPO

Room	Section	Question	Answer	Recommendation	Responsible
850	Inside Parameters:	Temp 72.7	RH 52	CO2 1585	

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.		
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
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..		
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	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	PPO

Room	Section	Question	Answer	Recommendation	Responsible
851	Inside Parameters:	Temp 70.7	RH 53.3	CO2 958	

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?	Pests observed at the time of assessment. Ants attracted to sweet leak from refrigerator.	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.		
DRAIN TRAPS IN THE CLASSROOM	If not regularly used, toilets flushed once each week.	It appears as though toilet is utilized regularly. No sewer gas odor detected. By flushing toilet regularly it eliminates the potential for sewer gas odors.		
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
EXCESS MOISTURE	Ceiling tiles or walls free of leaks and/or	No leaks or signs of water intrusion identified.		

IN CLASSROOMS discoloration (discoloration may indicate periodic leaks)?

Room	Section	Question	Answer	Recommendation	Responsible
853	Inside Parameters:	Temp 70.6	RH 49.7	CO2 886	
	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.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	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