

managing risk with responsibility

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August 14, 2012

Signature on File

For Custodial Supervisor Use Only

Custodial Issues Addressed

Flamingo Elementary School

Custodial Issues Not Addressed

Custodial Issues Not Addressed

SUBJECT: Indoor Air Quality (IAQ) Assessment

On August 13, 2012, I conducted an assessment at **Flamingo Elementary School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

cc: Directors, School Performance & Accountability
Shelley Meloni, Executive Director, Facilities Design and Construction
Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division
Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division
Aston Henry, Supervisor, Risk Management
Sonja Coley, Senior Project Manager, Facilities Design and Construction
Broward Teachers Union
Federation of Public Employees

RR/tc Enc.

IAQ Assessment

Flamingo	Elementary Evaluation Date	August 13, 2012	Time of Day1	0:45
Outdoor Conditions Tempera	ature 85.2 Relative	Humidity 78.9	Ambient CO2 4	09
		Range <u>CO</u> % - 60% 465		cupants
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling Drywall	No	No		
Walls Drywall	No	No		
Floor 12" x 12" Vinyl	Yes	No	approx. 40 sq ft	
Ceiling Clean No Walls Clean Yes Flooring Clean Yes	HVAC Supply Grills Clean Inside of Supply Duct Clean	Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	Yes		
Trash Removed Yes Signs of Pests No Room Cluttered No	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	Yes N/A N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
Mechanical Equipment Location	Bard like HVAC system in clas	sroom	Mechanical Room Clean	N/A
Filters Installed Properly Yes	Filters Clean	Yes	Inside of HVAC Unit Clean	N/A
Condensate Pan Clean Yes	Cooling Coil Clean	Yes		
Fresh Air Intake Location Pollutant Sources Near Air	Behind Bard unit/Exterior wall		Fresh Air Intake Free of Obstruction	Yes
Intake	Grass and landscape	▼		

Observations

Initial hygrometer reading was 68 degrees and 56.4 % humidity. Raised the temperature to 72 degrees. Upon departure the humidity was 74.3 % with a temperature of 73.4 degrees. The flooring seeps moisture in two areas, there is no standing water underneath portable. Advised HFSP to check for sprinklers under the portable during the next watering cycle. HFSP advised me at the time of the complaint; the temperature was set at 59 degrees, condensation was forming on all metal surfaces. HFSP wiped all visible microbial growth from ceiling. Ceiling was clean at time of assessment. Upon floor repair, hygrometer readings should be within SBBC acceptable limits.

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

Evaluate the cause of wet flooring and	▼
repair/replace as necessary	
See Observations above for additional details	▼
Evaluate water damaged West door, under window	▼
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	▼
	▼
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