

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

**ENVIRONMENTAL HEALTH & SAFETY DEPARTMENT**

**TELEPHONE (754) 321-4200**

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March 20, 2017

Signature on File

TO: Janice Crosby, Principal  
**Flamingo Elementary**

FROM: Alison Witoszynsky, Project Manager  
Environmental Health & Safety Department

SUBJECT: Indoor Air Quality (IAQ) Assessment

| <u>For Custodial Supervisor Use Only</u> |                                |
|--|--------------------------------|
| <input type="checkbox"/>                 | Custodial Issues Addressed     |
| <input type="checkbox"/>                 | Custodial Issues Not Addressed |
| <hr/>                                    |                                |
| <hr/>                                    |                                |

On March 14, 2017, 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 754-321-4200.

AW:smn  
Enc.

- cc: Shelley Meloni, Director, Pre-Construction
- Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division
- Broward Teachers Union
- Federation of Public Employees
- Gerald Devio, Supervisor II Custodial
- Benjamin Osborne, Supervisor II Custodial
- Mark Murray, Supervisor II Custodial
- Sam Bays, Director, Maintenance Operations
- Kurt Wirz, Area Manager Trades











# IAQ Assessment

Flamingo Elementary

Evaluation Date March 14, 2017

Time of Day 12:30

Outdoor Conditions    Temperature 75.4    Relative Humidity 60.3    Ambient CO2 447

|                                   |                          |  |                   |   |                                      |                             |             |  |
|-----------------------------------|--------------------------|--|-------------------|---|--------------------------------------|-----------------------------|-------------|--|
| Fish                              | Temperature              | Range  | Relative Humidity | Range                                   | CO <sup>2</sup>                      | Range                       | # Occupants |  |
| 136                               | 71.9                     | 72 - 78  | 47.4              | 30% - 60%                               | 942                                  | MAX 700 > Ambient           | 6           |  |
| Noticeable Odor                   |                          | Visible water damage / staining?               |                   | Visible microbial growth?               |                                      | Amount of material affected |             |  |
| Ceiling                           |                          | Walls  |                   | Floor                                   |                                      |                             |             |  |
| No                                |                          | No   |                   | No                                      |                                      |                             |             |  |
| 2' X 4' Lay in                    |                          | Plaster / Drywall                              |                   | 12" x 12" Vinyl                         |                                      |                             |             |  |
| No                                |                          | No   |                   | No                                      |                                      |                             |             |  |
| Ceiling Clean                     | Yes                      | HVAC Supply Grills Clean                       | Yes               | HVAC Return Grills Clean                | Yes                                  |                             |             |  |
| Walls Clean                       | Yes                      | Inside of Supply Duct Clean                    | Yes               | Inside of Return Duct Clean             | Yes                                  |                             |             |  |
| Flooring Clean                    | No                       | Ceiling at Supply Grills Clean                 | No                |   |                                      |                             |             |  |
| Room Surfaces Clean               | No                       |  |                   |   |                                      |                             |             |  |
| Trash Removed                     | Yes                      | Exhaust Fans Working                           | Yes               | Unapproved Chemicals / Cleaners in Room | No                                   |                             |             |  |
| Signs of Pests                    | No                       | Drain Traps Wet                                | Yes               | Air Fresheners in Room                  | No                                   |                             |             |  |
| Room Cluttered                    | Yes                      | Food if Stored in Room is in Sealed Containers | N/A               |   |                                      |                             |             |  |
| Mechanical Equipment Location     | FISH 109                 |  |                   |   | Mechanical Room Clean                | Yes                         |             |  |
| Filters Installed Properly        | No                       | Filters Clean                                  | Yes               | Inside of HVAC Unit Clean               | Yes                                  |                             |             |  |
| Condensate Pan Clean              | No                       | Cooling Coil Clean                             | Yes               |   |                                      |                             |             |  |
| Fresh Air Intake Location         | Roof top ▼               |  |                   |   | Fresh Air Intake Free of Obstruction | N/A                         |             |  |
| Pollutant Sources Near Air Intake | Not readily accessible ▼ |  |                   |   |                                      |                             |             |  |

**Observations**

School AP reports air quality concerns from staff following the delay of roof replacement. Art Room. Dust layer throughout on book shelves and elevated surfaces of cabinets. HVAC: Supply ducts have fiberglass interior lining. Filters were recently changed, however they are not fit correctly (too long or short).

- Corrective Actions to be Completed by Site Based Staff**
- Clean dust from ceiling tiles or replace ▼
  - Floor needs sweep/vacuum in tight spots ▼
  - Encourage occupant to reduce clutter to allow for easier cleaning by staff ▼
  - Thoroughly clean ALL surfaces ▼
  - Install proper size A/C filters ▼

- Corrective Actions to be Completed by PPO**
- Evaluate/Repair HVAC & Fresh Air Intake dampers ▼
  - Set Temperature to 72 - 78 degrees ▼
  - Ceiling tile cuts may be needed at supply vents ▼

# IAQ Assessment

Flamingo Elementary

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 Outdoor Conditions    Temperature 75.4

 Relative Humidity 60.3

 Ambient CO2 447

|   |  |   |  |   |  |  |   |
|---|--|---|--|---|--|--|---|
| Fish  | Temperature  | Range   | Relative Humidity  | Range   | CO <sup>2</sup>  | Range  | # Occupants   |
| <span style="border: 1px solid black; padding: 2px;">140</span> | <span style="border: 1px solid black; padding: 2px;">70.6</span>           | <span style="border: 1px solid black; padding: 2px;">72 - 78</span> | <span style="border: 1px solid black; padding: 2px;">50.1</span>                     | <span style="border: 1px solid black; padding: 2px;">30% - 60%</span> | <span style="border: 1px solid black; padding: 2px;">1063</span> | <span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>                       | <span style="border: 1px solid black; padding: 2px;">0</span> |
| Noticeable Odor   |  | <span style="border: 1px solid black; padding: 2px;">No</span>      | Visible water damage / staining?   |   | Visible microbial growth?  |  | Amount of material affected                                   |
| Ceiling   | <span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span> |   | <span style="border: 1px solid black; padding: 2px;">No</span>                       |   | <span style="border: 1px solid black; padding: 2px;">No</span>   |  | <span style="border: 1px solid black; padding: 2px;"></span>  |
| Walls   | <span style="border: 1px solid black; padding: 2px;">Tack Board</span>     |   | <span style="border: 1px solid black; padding: 2px;">No</span>                       |   | <span style="border: 1px solid black; padding: 2px;">No</span>   |  | <span style="border: 1px solid black; padding: 2px;"></span>  |
| Floor   | <span style="border: 1px solid black; padding: 2px;">Carpet / VCT</span>   |   | <span style="border: 1px solid black; padding: 2px;">No</span>                       |   | <span style="border: 1px solid black; padding: 2px;">No</span>   |  | <span style="border: 1px solid black; padding: 2px;"></span>  |
| Ceiling Clean   |  | <span style="border: 1px solid black; padding: 2px;">Yes</span>     | HVAC Supply Grills Clean   |   | <span style="border: 1px solid black; padding: 2px;">Yes</span>  | HVAC Return Grills Clean <span style="border: 1px solid black; padding: 2px;">Yes</span>               |   |
| Walls Clean   |  | <span style="border: 1px solid black; padding: 2px;">Yes</span>     | Inside of Supply Duct Clean  |   | <span style="border: 1px solid black; padding: 2px;">No</span>   | Inside of Return Duct Clean <span style="border: 1px solid black; padding: 2px;">Yes</span>            |   |
| Flooring Clean  |  | <span style="border: 1px solid black; padding: 2px;">No</span>      | Ceiling at Supply Grills Clean   |   | <span style="border: 1px solid black; padding: 2px;">No</span>   |  |   |
| Room Surfaces Clean   |  | <span style="border: 1px solid black; padding: 2px;">No</span>      |  |   |  |  |   |
| Trash Removed   |  | <span style="border: 1px solid black; padding: 2px;">Yes</span>     | Exhaust Fans Working   |   | <span style="border: 1px solid black; padding: 2px;">Yes</span>  | Unapproved Chemicals / Cleaners in Room <span style="border: 1px solid black; padding: 2px;">No</span> |   |
| Signs of Pests  |  | <span style="border: 1px solid black; padding: 2px;">No</span>      | Drain Traps Wet  |   | <span style="border: 1px solid black; padding: 2px;">Yes</span>  | Air Fresheners in Room <span style="border: 1px solid black; padding: 2px;">No</span>                  |   |
| Room Cluttered  |  | <span style="border: 1px solid black; padding: 2px;">Yes</span>     | Food if Stored in Room is in Sealed Containers                                       |   | <span style="border: 1px solid black; padding: 2px;">N/A</span>  |  |   |
| Mechanical Equipment Location                                   |  |   | <span style="border: 1px solid black; padding: 2px;">FISH 153</span>                 |   |  | Mechanical Room Clean <span style="border: 1px solid black; padding: 2px;">Yes</span>                  |   |
| Filters Installed Properly                                      |  | <span style="border: 1px solid black; padding: 2px;">No</span>      | Filters Clean  |   | <span style="border: 1px solid black; padding: 2px;">Yes</span>  | Inside of HVAC Unit Clean <span style="border: 1px solid black; padding: 2px;">Yes</span>              |   |
| Condensate Pan Clean  |  | <span style="border: 1px solid black; padding: 2px;">No</span>      | Cooling Coil Clean   |   | <span style="border: 1px solid black; padding: 2px;">Yes</span>  |  |   |
| Fresh Air Intake Location                                       |  |   | <span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼               |   |  | Fresh Air Intake Free of Obstruction <span style="border: 1px solid black; padding: 2px;">N/A</span>   |   |
| Pollutant Sources Near Air Intake                               |  |   | <span style="border: 1px solid black; padding: 2px;">Not readily accessible</span> ▼ |   |  |  |   |

### Observations

School AP reports air quality concerns from staff following the delay of roof replacement.  
 Classroom: Dust layer throughout on book shelves and elevated surfaces of cabinets. Ceiling tiles bowed around supply grills, likely historical humidity issue. HVAC: Supply ducts have fiberglass interior lining. Some of the drops have a dust layer. Filters were recently changed, however they are not fit correctly (too long or short).

### Corrective Actions to be Completed by Site Based Staff

|   |   |
|---|---|
| Clean dust from ceiling tiles or replace      | ▼ |
| Remove and replace bowed ceiling tile         | ▼ |
| Floor needs sweep/vacuum in tight spots       | ▼ |
| Encourage occupant to reduce clutter to allow | ▼ |
| for easier cleaning by staff                  | ▼ |
| Thoroughly clean ALL surfaces                 | ▼ |
| Install proper size A/C filters               | ▼ |
|   | ▼ |

### Corrective Actions to be Completed by PPO

|   |   |
|---|---|
| Evaluate/Repair HVAC & Fresh Air Intake dampers | ▼ |
| Set Temperature to 72 - 78 degrees              | ▼ |
| Ceiling tile cuts may be needed at supply vents | ▼ |
| Clean/Vacuum HVAC supply drops                  | ▼ |
|   | ▼ |
|   | ▼ |
|   | ▼ |
|   | ▼ |



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Outdoor Conditions    Temperature 75.4    Relative Humidity 60.3    Ambient CO2 447

|                           |             |                                   |                   |  |                 |   |             |
|---------------------------|-------------|-----------------------------------|-------------------|--|-----------------|---|-------------|
| Fish                      | Temperature | Range                             | Relative Humidity | Range  | CO <sup>2</sup> | Range                                   | # Occupants |
| 143                       | 72.7        | 72 - 78                           | 49.2              | 30% - 60%                                      | 1254            | MAX 700 > Ambient                       | 22          |
| Noticeable Odor           |             | Visible water damage / staining?  |                   | Visible microbial growth?                      |                 | Amount of material affected             |             |
| Ceiling                   |             | Walls                             |                   | Floor  |                 |   |             |
| No                        |             | Yes                               |                   | No   |                 |   |             |
| 2' X 4' Lay in            |             | Tack Board                        |                   | Carpet / VCT                                   |                 |   |             |
| No                        |             | No                                |                   | No   |                 |   |             |
| Ceiling Clean             |             | Walls Clean                       |                   | Flooring Clean                                 |                 | Room Surfaces Clean                     |             |
| No                        |             | Yes                               |                   | Yes  |                 | No                                      |             |
| HVAC Supply Grills Clean  |             | Inside of Supply Duct Clean       |                   | Ceiling at Supply Grills Clean                 |                 | HVAC Return Grills Clean                |             |
| Yes                       |             | No                                |                   | No   |                 | Yes                                     |             |
| Exhaust Fans Working      |             | Drain Traps Wet                   |                   | Food if Stored in Room is in Sealed Containers |                 | Unapproved Chemicals / Cleaners in Room |             |
| Yes                       |             | Yes                               |                   | N/A  |                 | No                                      |             |
| Air Fresheners in Room    |             | Mechanical Equipment Location     |                   | Filters Installed Properly                     |                 | Condensate Pan Clean                    |             |
| No                        |             | FISH 153                          |                   | No   |                 | No                                      |             |
| Air Fresheners in Room    |             | Filters Clean                     |                   | Cooling Coil Clean                             |                 | Mechanical Room Clean                   |             |
| No                        |             | Yes                               |                   | Yes  |                 | Yes                                     |             |
| Fresh Air Intake Location |             | Pollutant Sources Near Air Intake |                   | Fresh Air Intake Free of Obstruction           |                 |   |             |
| Roof top                  |             | Not readily accessible            |                   | N/A  |                 |   |             |

**Observations**

School AP reports air quality concerns from staff following the delay of roof replacement.

Classroom: Dust layer throughout on book shelves and elevated surfaces of cabinets. Very cluttered with personal items and other materials. HVAC: Supply ducts have fiberglass interior lining. Some of the drops have a dust layer. Filters were recently changed, however they are not fit correctly (too long or short).

- Corrective Actions to be Completed by Site Based Staff**
- Clean dust from grid & ceiling tiles or replace ▼
  - Floor needs sweep/vacuum in tight spots ▼
  - Encourage occupant to reduce clutter to allow for easier cleaning by staff ▼
  - Thoroughly clean ALL surfaces ▼
  - Install proper size A/C filters ▼

- Corrective Actions to be Completed by PPO**
- Evaluate/Repair HVAC & Fresh Air Intake dampers ▼
  - Ceiling tile cuts may be needed at supply vents ▼
  - Clean/Vacuum HVAC supply drops ▼
  - ▼
  - ▼
  - ▼
  - ▼