THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA ENVIRONMENTAL HEALTH & SAFETY DEPARTMENT

FACSIMILE: (754) 321-4285

TELEPHONE (754) 321-4200

March 20, 20	Signature on File	For Custodial Supervisor Use Only
TO:	Janice Crosby, Principal Flamingo Elementary	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Alison Witoshynsky, Project Manager Environmental Health & Safety Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

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

Clean dust from ceilings at lights & grid	▼
Thoroughly clean elevated surfaces	▼
Install proper size A/C filters	▼
	▼
	▼
	▼
	▼
	▼

Evaluate carpet for replacement	▼
	▼
	▼
_	▼
	▼
	▼
_	▼
	▼

Flamingo Elementary Eva	aluation Date	March 14, 2017	Time of Day1	2:30
Outdoor Conditions Temperature 75.4	Relative Hu	midity 60.3	Ambient CO2 4	47
Fish Temperature Range Relative Hur 116 71.2 72 - 78 48.7	midity Ran	100		10
Noticeable Odor No Visible water d	amage /	Visible microbial growth?	Amount of material affected	
Ceiling 2' X 4' Lay in Yes		No	1 Ceiling Panel, near re	eturn
Walls Drywall No Floor Carpet Yes		No No	carpet stained at N Ent	rance
Ceiling Clean No HVAC S Grills Cl Walls Clean Yes Inside o Flooring Clean No Duct Cle	lean L	Yes Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes
Room Surfaces No Ceiling a Grills Cl	at Supply [Yes		
Trash Removed Yes Exhaust Fans Signs of Pests No Drain 1 Room Cluttered Yes Food if Stored in Sealed Conta	Traps Wet ☐	N/A N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
Mechanical Equipment Location FISH 153			Mechanical Room Clean	Yes
Filters Installed Properly No Filter Condensate Pan Clean No Cooling C	_	Yes Yes	Inside of HVAC Unit Clean	Yes
Fresh Air Intake Location Pollutant Sources Near Air Intake Roof top Not readily accessible	ble	\ \	Fresh Air Intake Free of Obstruction	N/A
Observations				
School AP reports air quality concerns from staff foll	owing the del	ay of roof replace	ment.	
Media Center: Dust layer on tops of books, stained ca fiberglass interior lining. Return (1) into plenum spa they are not fit correctly (too long or short).				
Corrective Actions to be Completed by Site Based S	taff	Corrective Action	ons to be Completed by Pl	- <u></u>
Clean dust from ceilings at lights and grid	▼ _	Evaluate ca	arpet for replacement	▼
Remove and replace stained ceiling tile	▼	Set Tempera	ture to 72 - 78 degrees	
If stains return, contact COMPASS for work order	▼			▼

Clean dust from ceilings at lights and grid	▼
Remove and replace stained ceiling tile	▼
If stains return, contact COMPASS for work order	▼
Thoroughly clean horizontal surfaces & books	▼
	▼
	▼
	▼
	▼

Evaluate carpet for replacement	▼
Set Temperature to 72 - 78 degrees	▼
	▼
	▼
	▼
	▼
	▼
	▼

Flamingo	Elementary Evaluation Dat	March 14, 2017	Time of Day 12:30
Outdoor Conditions Tempera	ature 75.4 Relative	Humidity 60.3	Ambient CO2 447
		Range <u>CO</u> % - 60% 103	
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected
Ceiling 2' X 4' Lay in	Yes	No	1 ceiling panel near ext. wall
Walls Tack Board	No	No	
Floor 12" x 12" Vinyl	No	No	
Ceiling Clean Yes	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean
Walls Clean Yes Flooring Clean No	Inside of Supply Duct Clean	No	Inside of Return Duct Clean Yes
Room Surfaces No Clean	Ceiling at Supply Grills Clean	No	
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room
Signs of Pests No Room Cluttered Yes	Drain Traps Wet Food if Stored in Room is in Sealed Containers	Yes N/A	Air Fresheners No in Room
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
Pollutant Sources Near Air Intake	Not readily accessible	▼	
Observations			
School AP reports air quality co			
Classroom: Dust layer throughor fiberglass interior lining. Some Filters were recently changed, h	of the drops have a light dust la	ayer. Return into plen	

Corrective Actions to be Completed by Site Based Staff

Clean dust from ceiling tiles or replace	
Remove and replace stained ceiling tile	▼
If stains return, contact COMPASS for work order	▼
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	T▼

Evaluate/Repair HVAC & Fresh Air Intake dampers	▼
Ceiling tile cuts may be needed at supply vents	▼
Clean/Vacuum HVAC supply drops	▼
	▼
	▼
	▼
	▼
	▼

Flamingo	Elementary Evaluation Date	March 14, 2017	Time of Day 12:30
Outdoor Conditions Tempera	ture 75.4 Relative	e Humidity 60.3	Ambient CO2 447
		Range CO ² 1071	
Noticeable Odor No Ceiling 2' X 4' Lay in Walls Tack Board Floor Carpet / VCT	Visible water damage / staining? No No Yes	Visible microbial growth? No No No	Amount of material affected Stained area rug/carpet
Ceiling Clean No Walls Clean No Flooring Clean Yes Room Surfaces No Clean	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	Yes No No	HVAC Return Grills Clean Inside of Return Duct Clean N/A
Trash Removed No Signs of Pests No Room Cluttered Yes	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A Yes N/A	Unapproved Chemicals / No Cleaners in Room Air Fresheners No in Room
Mechanical Equipment Location Filters Installed Properly Condensate Pan Clean No	FISH 153 Filters Clean Cooling Coil Clean	Yes Yes	Mechanical Room Clean Yes Inside of HVAC Unit Clean Yes
Fresh Air Intake Location Pollutant Sources Near Air Intake	Roof top Not readily accessible	▼	Fresh Air Intake Free of Obstruction N/A
Observations School AP reports air quality cor Classroom. Dust layer througho baseboard, below tackboard wal fiberglass interior lining. Some	ut on book shelves and elevat I. Bowed ceiling tiles, likely hi	ed surfaces of cabinet storical humidity issue	s. Dust layer on wood above e. HVAC: Supply ducts have

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	▼
Store items in plastic containers with lids	▼
Thoroughly clean ALL surfaces	▼
Install proper size A/C filters	T▼
Remove and replace bowed ceiling tile	▼

Confective Actions to be completed by 110	
Evaluate/Repair HVAC & Fresh Air Intake dampers	▼
Ceiling tile cuts may be needed at supply vents	▼
Clean/Vacuum HVAC supply drops	▼
	▼
	▼
	▼
	▼
	▼

Flamingo	Elementary Evaluation Date	March 14, 2017	Time of Day 12:30
Outdoor Conditions Tempera	ature 75.4 Relative	Humidity 60.3	Ambient CO2 447
		Range co ² 1032	
Noticeable Odor No Ceiling 2' X 4' Lay in	Visible water damage / staining?	Visible microbial growth?	Amount of material affected
Walls Tack Board	No	No	
Floor Carpet / VCT			Area wirdearnet very etained
Carpet 7 VOT	Yes	No_	Area rug/carpet very stained
Ceiling Clean No Walls Clean No	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean
Flooring Clean Yes	Inside of Supply Duct Clean	No	Inside of Return Duct Clean Yes
Room Surfaces No Clean	Ceiling at Supply Grills Clean	No	
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room
Signs of Pests No	Drain Traps Wet	Yes	Air Fresheners No
Room Cluttered Yes	Food if Stored in Room is in Sealed Containers	N/A	in Room
Mechanical Equipment Location	FISH 153		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
Pollutant Sources Near Air Intake	Not readily accessible	▼	of Obstruction
Observations			
School AP reports air quality co			
Classroom. Dust layer througho baseboard, below tackboard wa			_

dust layer. Return into plenum space above ceiling tiles. Dust on conduit in pleunum. Filters were recently changed, however they are not fit correctly (too long or short).

Corrective Actions to be Completed by Site Based Staff

lan
▼
▼
▼
▼
▼
▼
┰
ightharpoons

Corrective Actions to be completed by 11 C	
Evaluate/Repair HVAC & Fresh Air Intake dampers	▼
Ceiling tile cuts may be needed at supply vents	▼
Clean/Vacuum HVAC supply drops	▼
	▼
	▼
	▼
	▼
	▼

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 136 71.9 72 - 78 47.4 30% - 60%	CO ² Range # Occupants 942 MAX 700 > 6 Ambient		
Noticeable Odor No Visible water damage / Visible n staining? Visible n			
Ceiling 2' X 4' Lay in No	o		
Walls Plaster / Drywall No	0		
Floor 12" x 12" Vinyl No	0		
Ceiling Clean Yes HVAC Supply Grills Clean Yes	HVAC Return Grills Clean Yes		
Flooring Clean No Inside of Supply Duct Clean Yes	Inside of Return Duct Clean Yes		
Room Surfaces No Ceiling at Supply Grills Clean No			
Trash Removed Yes Exhaust Fans Working Yes	Unapproved Chemicals / Cleaners in Room		
Signs of Pests No Drain Traps Wet Yes Room Cluttered Yes Food if Stored in Room is in Sealed Containers N/A	Air Fresheners No in Room		
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 Pollutant Sources Near Air	Fresh Air Intake Free of Obstruction		
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 Corre	ective Actions to be Completed by PPO		

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 110	
Evaluate/Repair HVAC & Fresh Air Intake dampers	▼
Set Temperature to 72 - 78 degrees	▼
Ceiling tile cuts may be needed at supply vents	▼
	▼
	▼
	▼
	▼
	▼

Flamingo	Elementary Evaluation Dat	e March 14, 2017	Time of Day 12:3	0
Outdoor Conditions Temper	ature 75.4 Relative	Humidity 60.3	Ambient CO2 447	
		Range CO ² % - 60%	7447/ 700	pants
Noticeable Odor No Ceiling 2' X 4' Lay in Walls Tack Board Floor Carpet / VCT	Visible water damage / staining? No No No	Visible microbial growth? No No No	Amount of material affected	
Ceiling Clean Walls Clean Flooring Clean Room Surfaces Clean	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	Yes No	Inside of Return	Yes Yes
Trash Removed Yes Signs of Pests No Room Cluttered Yes	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	Yes Yes N/A		No No
Mechanical Equipment Location Filters Installed Properly Condensate Pan Clean No.	Filters Clean	Yes		Yes Yes
Fresh Air Intake Location Pollutant Sources Near Air Intake	Roof top Not readily accessible	▼	Fresh Air Intake Free of Obstruction	N/A
Classroom: Dust layer through supply grills, likely historical hu	oncerns from staff following the out on book shelves and elevatumidity issue. HVAC: Supply d	ed surfaces of cabinet ucts have fiberglass ir	s. Ceiling tiles bowed around nterior lining. Some of the d	

Corrective Actions to be Completed by Site Based Staff

<u> </u>	
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	▼
	▼

Confective Actions to be completed by 110	
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	▼
	•
	▼
	▼
	▼

Flamingo	Elementary Evaluation Date	e March 14, 2017	Time of Day 1	2:30
Outdoor Conditions Tempera	ature 75.4 Relative	Humidity 60.3	Ambient CO2 4	47
		Range CO ² % - 60%		ccupants 22
Noticeable Odor Ceiling 2' X 4' Lay in Walls Tack Board Floor Carpet / VCT	Visible water damage / staining? Yes No No	Visible microbial growth? No No No	Amount of material affected	
Ceiling Clean No Walls Clean Yes Flooring Clean Yes Room Surfaces No Clean	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	Yes No	HVAC Return Grills Clean Inside of Return Duct Clean	Yes
Trash Removed No Signs of Pests No Room Cluttered Yes	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	Yes Yes N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
Mechanical Equipment Location Filters Installed Properly Condensate Pan Clean No	_ _	Yes	Mechanical Room Clean Inside of HVAC Unit Clean	Yes
Fresh Air Intake Location Pollutant Sources Near Air Intake	Roof top Not readily accessible	▼	Fresh Air Intake Free of Obstruction	N/A
Observations School AP reports air quality col Classroom: Dust layer througho items and other materials. HVA Filters were recently changed, h	out on book shelves and elevate C: Supply ducts have fiberglas	ed surfaces of cabinets as interior lining. Some	s. Very cluttered with per	

Corrective Actions to be Completed by Site Based Staff

lan
▼
▼
▼
▼
▼
▼
•
▼

▼
▼
▼
lacksquare
•
•
▼
▼