

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Site Based



Flamingo Elementary

2541

67.6 46.7 499

Principal: Ms. Lee Ann Jones

Walkthrough Date: 5/9/2005

Temp RH Co2
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
101C	2	Site Based	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.
116	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
124	3	Site Based	Terrarium in room behind desk.	Remove terrarium from room.
129	2	Site Based	Slight dust accumulation was observed on environmental surfaces 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
132	2	Site Based	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
134B	2	Site Based	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
136	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
136	2	Site Based	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
136	2	Site Based	Slight dust accumulation was observed on environmental surfaces 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
136C	2	Site Based	Dust observed on exhaust grill in bathroom.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
138	2	Site Based	Dust observed on bathroom exhaust fan at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
139	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
141	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
141	2	Site Based	Slight dust accumulation was observed on environmental surfaces 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

Room	Priority	Responsible	Response	Recommendation
145	2	Site Based	Slight dust accumulation was observed on environmental surfaces 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
175	2	Site Based	Slight dust accumulation was observed on environmental surfaces 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
175	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
180	2	Site Based	Ceiling tiles broken, damaged or missing.	Facilities serviceperson to replace damaged ceiling tiles.
184	2	Site Based	Slight dust accumulation was observed on environmental surfaces 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
186	2	Site Based	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.
186	2	Site Based	Slight dust accumulation was observed on environmental surfaces 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
188	2	Site Based	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.
666C	1	Site Based	Both A/C units were not on at the time of assessment and filters were not installed/cut properly.	Facilities serviceperson to replace HVAC filters and ensure that both A/C units are on.
666C	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
705C	1	Site Based	Both A/C units were not on at the time of assessment and filters were not installed/cut properly.	Facilities serviceperson to replace HVAC filters and ensure that both A/C units are on.
705C	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
706C	1	Site Based	Both A/C units were not on at the time of assessment and filters were not installed/cut properly.	Facilities serviceperson to replace HVAC filters and ensure that both A/C units are on.
706C	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.