Report: Walk Through Summary

FOREST HILLS ELEMENTARY

Walkthrough Date: 03/28/2007 Temp RH CO2

Outdoor Parameters: 77.7 58.2 542

Room	Section	Question	Answer	Recommendation	Responsible
016	Inside Parameters:	Temp	RH	CO2	
		73.3	50.7	944	
	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.		
Room	Section	Question	Answer	Recommendation	Responsible
101	Inside Parameters:	Temp	RH	CO2	
		75.5	49.3	1021	
	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
101A	Inside Parameters:	Temp	RH	CO2	
		78.1	53-2	1335	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?		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?	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)?	ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	РРО
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Room is self contained with no access to outdoor untreated air.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		

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Room	Section	Question	Answer	Recommendation	Responsible
101B	Inside Parameters:	Temp	RH	CO2	
		77.0	46.6	1075	
	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.		
	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.		
	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
101C	Inside Parameters:	Temp	RH	CO2	
		76.7	48.3	1215	
	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
	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
101D	Inside Parameters:	Temp	RH	CO2	
		76.3	48.3	1215	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	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
101E	Inside Parameters:	Temp	RH	CO2	
		76.3	48.3	1215	

	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No exhaust fans in room. Identified in error.	l	
	GENERAL CLEANLINESS		No scented cleaners air fresheners or non-approved chemicals found 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
101F	Inside Parameters:	Temp 76.3	RH 48.3	CO2 1215	
[GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	No scented cleaners air fresheners or non-approved chemicals found		
			at the time of assessment.		
		Other exhaust fans that may exist in the classroom are functioning properly?	at the time of assessment.		
Room	LOCAL EXHAUST	Other exhaust fans that may exist in the classroom are functioning	at the time of assessment. Exhaust fan is functioning	Recommendation	Responsible
	LOCAL EXHAUST FANS Section Inside Parameters:	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp	at the time of assessment. Exhaust fan is functioning properly.	Recommendation CO2 1215	Responsible
	LOCAL EXHAUST FANS Section Inside Parameters:	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp	at the time of assessment. Exhaust fan is functioning properly. Answer RH	CO2	Responsible Site
	LOCAL EXHAUST FANS Section Inside Parameters: GENERAL	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 76.3 Classroom is dusted/vacuumed	at the time of assessment. Exhaust fan is functioning properly. Answer RH 48.3 Slight dust accumulation was observed on environmental	CO2 1215 Site based administration should address general cleanliness with facility	
	LOCAL EXHAUST FANS Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 76.3 Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular basis?	at the time of assessment. Exhaust fan is functioning properly. Answer RH 48.3 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust and dirt accumulation on floor. No exhaust fans in room. Identified	CO2 1215 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize.	Site
101G	LOCAL EXHAUST FANS Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS LOCAL EXHAUST	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 76.3 Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular basis? Other exhaust fans that may exist in the classroom are functioning	at the time of assessment. Exhaust fan is functioning properly. Answer RH 48.3 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust and dirt accumulation on floor. No exhaust fans in room. Identified	CO2 1215 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize.	Site
101G	LOCAL EXHAUST FANS Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 76.3 Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular basis? Other exhaust fans that may exist in the classroom are functioning properly? Question Temp	at the time of assessment. Exhaust fan is functioning properly. Answer RH 48.3 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust and dirt accumulation on floor. No exhaust fans in room. Identified in error. Answer RH	CO2 1215 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize.	Site

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	CLEANLINESS	cleaned regularly and free of dust and debris accumulation?	registers 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 around sink. However, water staining on ceiling.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	РРО
	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		Temp 73.8	RH 48.1	CO2 1170	
	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
Room	Section	Question	Answer	Recommendation	Responsible
101K		Temp	RH	CO2	
		73.5	46.6	1177	
	l		No exhaust fans in room. Identified		
	LOCAL EXHAUST	Other exhaust fans that may exist in the classroom are functioning	No exhaust fans in room. Identified		Responsible
Room	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		Responsible
Room	LOCAL EXHAUST FANS Section Inside Parameters:	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 72.6 Other exhaust fans that may exist	No exhaust fans in room. Identified in error. Answer RH 52.2 Exhaust fan is functioning properly.	Recommendation CO2 1242	Responsible
Room	LOCAL EXHAUST FANS Section Inside Parameters: LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 72.6 Other exhaust fans that may exist in the classroom are functioning	No exhaust fans in room. Identified in error. Answer RH 52.2 Exhaust fan is functioning properly.	Recommendation CO2 1242	Responsible
Room 102 Room	LOCAL EXHAUST FANS Section Inside Parameters: LOCAL EXHAUST FANS Section Inside Parameters:	Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 72.6 Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error. Answer RH 52.2 Exhaust fan is functioning properly. Answer RH	Recommendation CO2 1242	

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	FANS	in the classroom are functioning properly?	in error.		
Room	Section	Question	Answer	Recommendation	Responsible
105	Inside Parameters:	Temp	RH	CO2	
		73.5	49.5	1211	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	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.		
Room	Section	Question	Answer	Recommendation	Responsible
110	Inside Parameters:	Temp	RH	CO2	
		73.5	49.5	1211	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	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
111	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
		Classroom is dusted/vacuumed thoroughly and regularly?	Room is for books.		
		Floor is cleaned on a regular basis?	Room is for books.		
	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
113A	Inside Parameters:	Temp	RH	CO2	

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		72.5	49.4	1076	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	Section	Question	Answer	Recommendation	Responsible
113B	Inside Parameters:	Temp	RH	CO2	
		72.0	50.2	1083	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	Section	Question	Answer	Recommendation	Responsible
113C	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	Section	Question	Answer	Recommendation	Responsible
116	Inside Parameters:	Temp 74.5	RH 48.6	CO2	
		74.5		CO2 1103	
	GENERAL	74.5 Classrooms general appearance is	48.6 General cleanliness of the room at the time of assessment was acceptable.		Site
	GENERAL CLEANLINESS GENERAL	74.5 Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed	48.6 General cleanliness of the room at the time of assessment was acceptable. Dust observed on supply register at the time of assessment. Dust observed on supply register at	1103 Facilities serviceperson to thoroughly clean and sanitize with District approved	Site
	GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS	74.5 Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust	48.6 General cleanliness of the room at the time of assessment was acceptable. Dust observed on supply register at the time of assessment. Dust observed on supply register at	1103Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.Facilities serviceperson to thoroughly clean and sanitize with District approved	Site

modify classroom activities/conditions when necessary.

	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	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 kitchen/food?	No odor detected 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
116A	Inside Parameters:	Temp	RH	CO2	
		76.9	44.0	1095	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	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	Floor is cleaned on a regular basis?	Floor was clean 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
116B	Inside Parameters:	Temp	RH	CO2	
		76.4	44.2	1080	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was not acceptable.	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?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL	Floor is cleaned on a regular	Floor was clean at the time of		

	CLEANLINESS THERMAL	basis? Temperature in my classroom is	assessment. Temperature was acceptable at the		
	COMFORT	generally comfortable (72F- 76F)?	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		No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
116C		Temp 74.5		CO2 1067	
	GENERAL CLEANLINESS		General cleanliness of the room at the time of assessment was acceptable.	1007	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Room is not a classroom. Stuffed animals in room.	Remove stuffed animals.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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?	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-76F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes	Environmental parameters were within acceptable range at the time		

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		below.)	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
116D	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
	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?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Remove stuffed animals.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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?	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	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
117	Inside Parameters:	Temp	RH	CO2	
		74.5	48.2	946	
	GENERAL	Air supply/return registers are	Supply vents closed at the time of	Facilities serviceperson to open supply	Site

	CLEANLINESS	cleaned regularly and free of dust and debris accumulation?	assessment.	vents.	
	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.	РРО
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	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
118	Inside Parameters:	Temp	RH	CO2	
		76.5	50.5	893	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	EXCESS MOISTURE IN CLASSROOMS	and/or discoloration (discoloration may indicate	No leaks or signs of water intrusion identified.		
		periodic leaks)?			
	THERMAL COMFORT	periodic leaks)? Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
		Temperature in my classroom is generally comfortable (72F-	time of assessment. Stuffed animals and live plants in	Site based administration to advise staff to remove live plants and stuffed animals.	Site
	COMFORT THERMAL	Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant	time of assessment. Stuffed animals and live plants in room.		Site
Room	COMFORT THERMAL COMFORT THERMAL	Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts? Room is usually comfortable? (If no, please explain in the notes	time of assessment. Stuffed animals and live plants in room. Environmental parameters were within acceptable range at the time		Site Responsible
	COMFORT THERMAL COMFORT THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts? Room is usually comfortable? (If no, please explain in the notes below.) Question Temp	time of assessment. Stuffed animals and live plants in room. Environmental parameters were within acceptable range at the time of assessment Answer RH	remove live plants and stuffed animals. Recommendation CO2	
	COMFORT THERMAL COMFORT THERMAL COMFORT Section	Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts? Room is usually comfortable? (If no, please explain in the notes below.) Question Temp	time of assessment. Stuffed animals and live plants in room. Environmental parameters were within acceptable range at the time of assessment	remove live plants and stuffed animals. Recommendation	

		and debris accumulation?		germicidal cleaner.	
Room	Section	Question	Answer	Recommendation	Responsible
119F	Inside Parameters:	-	RH 00	CO2 00	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	Section	Question	Answer	Recommendation	Responsible
121	Inside Parameters:	Temp 71.8	RH 49.2	CO2 1175	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
		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.		
	LOCAL EXHAUST FANS		No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
122	Inside Parameters:	Temp 71.3	RH 49.9	CO2 1135	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?		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?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	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
123	Inside Parameters:	Temp	RH	CO2	

		733	47.0	1305	
	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
124		Temp 72.4	RH 48.5	CO2 1336	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	observed on environmental surfaces due to clutter at the time	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?	No dust observed on supply/return registers at the time of assessment.		
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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.	
		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.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	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
125	Inside Parameters:	Temp 73.4	RH 48.5	CO2 1000	
	EXCESS MOISTURE IN	Ceiling tiles or walls free of leaks and/or discoloration	No leaks or signs of water intrusion identified.		

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	CLASSROOMS	(discoloration may indicate periodic leaks)?			
	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
126	Inside Parameters:	Temp 74.1	RH 50.4	CO2 1195	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.	L	
	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.		
	AIR CONDITIONING	Room is free of smell of kitchen/food?	No odor detected at the time of assessment.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning	No exhaust fans in room. Identified		
	PANS	properly?	in error.		
Room	Section	6	Answer	Recommendation	Responsible
Room		properly?][Recommendation	Responsible
	Section	properly? Question	Answer		Responsible
	Section	properly? Question Temp	Answer RH 50.6 Dust observed on supply register at	CO2	Responsible Site
	Section Inside Parameters: GENERAL	properly? Question Temp 72.8 Air supply/return registers are cleaned regularly and free of dust	Answer RH 50.6 Dust observed on supply register at	CO2 1045 Facilities serviceperson to thoroughly clean and sanitize with District approved	
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL	properly? Question Temp 72.8 Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	AnswerRH50.6Dust observed on supply register at the time of assessment.No pests observed at the time of	CO2 1045 Facilities serviceperson to thoroughly clean and sanitize with District approved	
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS THERMAL	properly? Question Temp 72.8 Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Room is free of pests? Temperature in my classroom is generally comfortable (72F-	AnswerRH50.6Dust observed on supply register at the time of assessment.No pests observed at the time of assessment.Temperature was acceptable at the time of assessment.	CO2 1045 Facilities serviceperson to thoroughly clean and sanitize with District approved	

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too low if lower than 30% RH.)

LOCAL EXHAUST Other exhaust fans that may exist No exhaust fans in room. Identified

FANS in the classroom are functioning in error. properly?

D					
Room	Section	Question	Answer	Recommendation	Responsible
128	Inside Parameters:	Temp	RH	CO2	
		72.2	53.8	996	
	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.		
		You are informed about the potential allergies of your students?	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?	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
		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	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	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.)		Site based administration to encourage staff to keep doors and windows closed.	Site

	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.		
	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
129	Inside Parameters:	*		CO2	
		72.7	51.4	1011	
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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?	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-76F)?	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	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	No exhaust system/ventilation in room. Identified in error.		
	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
130	Inside Parameters:	Temp	RH	CO2	

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		72.1	51.0	1141	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	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.	
	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.	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	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			
	COMFORT	no, please explain in the notes below.)	within acceptable range at the time of assessment		
Room	COMFORT Section		1 0	Recommendation	Responsible
		below.) Question Temp	of assessment Answer RH	Recommendation CO2 1044	Responsible
	Section	below.) Question Temp	of assessment	CO2	Responsible
	Section Inside Parameters: THERMAL	below.) Question Temp 72.5 Temperature in my classroom is generally comfortable (72F-	of assessment Answer RH 49.8 Temperature was acceptable at the	CO2	Responsible
	Section Inside Parameters: THERMAL COMFORT THERMAL	below.) Question Temp 72.5 Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant	of assessment Answer RH 49.8 Temperature was acceptable at the time of assessment. Temperature was acceptable at the time of assessment.	CO2	Responsible
	Section Inside Parameters: THERMAL COMFORT THERMAL COMFORT THERMAL	below.) Question Temp 72.5 Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts? Room is usually comfortable? (If no, please explain in the notes	of assessment Answer RH 49.8 Temperature was acceptable at the time of assessment. Temperature was acceptable at the time of assessment. Environmental parameters were within acceptable range at the time	CO2	Responsible
131 Room	Section Inside Parameters: THERMAL COMFORT THERMAL COMFORT THERMAL COMFORT	below.) Question Temp 72.5 Temperature in my classroom is generally comfortable (72F-76F)? Classroom is free of significant temperature shifts? Room is usually comfortable? (If no, please explain in the notes below.) Question Temp	of assessment Answer RH 49.8 Temperature was acceptable at the time of assessment. Temperature was acceptable at the time of assessment. Environmental parameters were within acceptable range at the time of assessment Answer RH	CO2 1044	

	THERMAL COMFORT	76F)? Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		C
	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
133		Temp 74.1	RH 47.7	CO2 1255	
	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-76F)?	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
134	Inside Parameters:	III I I	RH 48.8	CO2 1163	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Room not being utilized as a classroom.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Slight dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site

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	THERMAL COMFORT LOCAL EXHAUST FANS	Room is free of the introduction of outdoor air? (Gaps in window/door frames.) Other exhaust fans that may exist in the classroom are functioning properly?	No gaps in windows or doors identified at the time of assessment. No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
134A	Inside Parameters:	Temp	RH	CO2	
		71.9	48.7	1171	
	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.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?			
Room	Section	Question	Answer	Recommendation	Responsible
134C	Inside Parameters:	Temp	RH	CO2	
		71.8	48.6	1181	
	LOCAL EXHAUST FANS	•	No exhaust fans in room. Identified in error.		
Room		in the classroom are functioning		Recommendation	Responsible
	FANS	in the classroom are functioning properly?	in error. Answer	Recommendation	Responsible
	FANS Section	in the classroom are functioning properly?	in error. Answer RH		Responsible
	FANS Section	in the classroom are functioning properly? Question Temp	in error. Answer RH 48.9 Slight dust accumulation was observed on environmental	CO2 1337	Responsible Site
	FANS Section Inside Parameters: GENERAL	in the classroom are functioning properly? Question Temp 72.3 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are	in error. Answer RH 48.9 Slight dust accumulation was observed on environmental	CO2 1337 Site based administration should address general cleanliness with facility	
	FANS Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS	in the classroom are functioning properly? Question Temp 72.3 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust	in error. Answer RH 48.9 Slight dust accumulation was observed on environmental surfaces at the time of assessment. No dust observed on supply/return registers at the time of assessment. This is a general issue requiring approved communication among all stakeholders.	CO2 1337 Site based administration should address general cleanliness with facility	Site

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	MOISTURE IN CLASSROOMS	fountains free of leaks?	identified.		
	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	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.)	Room is self contained with no access to outdoor untreated air.		
	ART SUPPLIES	Science supplies okay?	No science supplies in room. Room not being used as a science room.		
Room	Section	Question	Answer	Recommendation	Responsible
136	Inside Parameters:	Temp 72.2	RH 52.8	CO2 1280	
	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	Temperature in my classroom is generally comfortable (72F-	Temperature was acceptable at the time of assessment.		
		76F)?			
	THERMAL COMFORT	•	Temperature was acceptable at the time of assessment.		
		76F)? Classroom is free of significant temperature shifts?			
Room	COMFORT THERMAL COMFORT	76F)?Classroom is free of significant temperature shifts?Room is usually comfortable? (If no, please explain in the notes	time of assessment. Environmental parameters were within acceptable range at the time	Recommendation	Responsible
Room 137	COMFORT THERMAL COMFORT Section Inside Parameters:	 76F)? Classroom is free of significant temperature shifts? Room is usually comfortable? (If no, please explain in the notes below.) Question Temp 	time of assessment. Environmental parameters were within acceptable range at the time of assessment Answer RH	Recommendation CO2 1055	Responsible
	COMFORT THERMAL COMFORT Section Inside Parameters:	 76F)? Classroom is free of significant temperature shifts? Room is usually comfortable? (If no, please explain in the notes below.) Question Temp 	time of assessment. Environmental parameters were within acceptable range at the time of assessment Answer RH	CO2	Responsible
	COMFORT THERMAL COMFORT Section Inside Parameters: THERMAL	 76F)? Classroom is free of significant temperature shifts? Room is usually comfortable? (If no, please explain in the notes below.) Question Temp 70.5 Temperature in my classroom is generally comfortable (72F- 	time of assessment. Environmental parameters were within acceptable range at the time of assessment Answer RH 53.4 Temperature was acceptable at the	CO2	Responsible

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Room	Section	Question	Answer	Recommendation	Responsible
37A	Inside Parameters:	Temp	RH	CO2	
		70.5	53.1	1065	
	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
38	Inside Parameters:	Temp	RH	CO2	
		71.4	50.3	1129	
	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	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 or signs of water intrusion identified.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	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.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was low 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.		

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Room	Section	Question	Answer	Recommendation	Responsible
139	Inside Parameters:	Temp	RH	CO2	
		71.5	50.6	1000	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	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.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was low 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
140	Inside Parameters:	Temp 71.8	RH 52.3	CO2 1100	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	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.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was low at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
141	Inside Parameters:	Temp 71.3	RH 50.7	CO2 987	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	Stuffed animals in room. Minor dust and debris on area rug.	Facilities serviceperson to thoroughly clean area rug.	Site

	GENERAL CLEANLINESS GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular basis?	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Floor was clean 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-76F)?	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.)	Temperature was low at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
141A	Inside Parameters:	Temp	RH	CO2	
		71.1	50.9	976	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean 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
143	Inside Parameters:	Temp	RH	CO2	
		70.7	52.0	1016	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	e	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.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-		Site based administration to encourage facility serviceperson staff to adjust the	Site

thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	I I I I I I I I I I I I I I I I I I I	
	THERMAL COMFORT	1	Temperature was low 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
143A	Inside Parameters:	10 ×	RH 00	CO2 00	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		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.		
	AIR CONDITIONING	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.		
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.		
	LOCAL EXHAUST FANS	•	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
144	Inside Parameters:	Temp 70.6	RH 53.2	CO2 957	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant	Site

Operations to evaluate the HVAC system if temperature does not improve.

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	THERMAL	Classroom is free of significant	Temperature was low at the time of		
	COMFORT	temperature shifts?	assessment.		
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in	No gaps in windows or doors identified at the time of		
		window/door frames.)	assessment.		
	THERMAL	Room is usually comfortable? (If	Temperature was low at the time of		
	COMFORT	no, please explain in the notes below.)	assessment.		
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?		Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer		Responsible
144B	Inside Parameters:	Temp	RH	CO2	
Ï		72.8	46.9	1046	
		Other exhaust fans that may exist	No exhaust fans in room. Identified		
	FANS	in the classroom are functioning properly?	in error.		
Room	Section	Question	Answer	Recommendation	Responsible
145	Inside Parameters:	Temp	RH	CO2	
		71.0	51.1	1098	
	THERMAL	Classroom is free of significant	Temperature was low at the time of	Site based administration to encourage	Site
		6	-		
	COMFORT	temperature shifts?	assessment.	facility serviceperson staff to adjust the	
	COMFORT	6	assessment.	thermostat. Continue to monitor condition	
	COMFORT	6	assessment.		
	COMFORT	6		thermostat. Continue to monitor condition and initiate a work order for Physical Plant	
	LOCAL EXHAUST	temperature shifts? Other exhaust fans that may exist	No exhaust fans in room. Identified	thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	
		temperature shifts?	No exhaust fans in room. Identified	thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	
Room	LOCAL EXHAUST	temperature shifts? Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.	thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Responsible
	LOCAL EXHAUST FANS	temperature shifts? Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.	thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	
	LOCAL EXHAUST FANS Section	temperature shifts? Other exhaust fans that may exist in the classroom are functioning properly? Question	No exhaust fans in room. Identified in error. Answer RH	thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	
	LOCAL EXHAUST FANS Section Inside Parameters: GENERAL	temperature shifts? Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 71,0 Air supply/return registers are	No exhaust fans in room. Identified in error. Answer RH 51.0 Dust observed on return register at	thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	
	LOCAL EXHAUST FANS Section Inside Parameters:	temperature shifts? Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 71,0	No exhaust fans in room. Identified in error. Answer RH 51.0 Dust observed on return register at	thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Responsible

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Room	Section	Question	Answer	Recommendation	Responsible
145C	Inside Parameters:	Temp	RH	CO2	
		69.7	53.7	1091	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?		Physical Plant Operations to evaluate and repair/replace as appropriate.	PPO
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	Section	Question	Answer	Recommendation	Responsible
146	Inside Parameters:	Temp	RH	CO2	
		73.1	48.3	1085	
	GENERAL CLEANLINESS	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	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	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.		
	FANS	in the classroom are functioning properly?			
Room	Section	Question	Answer	Recommendation	Responsible
146A	Inside Parameters:	Temp 00		CO2 00	
<u></u>	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.		
	LOCAL EXHAUST FANS	5	No exhaust fans in room. Identified in error.		

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Room	Section	Question	Answer	Recommendation	Responsible
147	Inside Parameters:	Temp		CO2	
		_		1022	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	observed on environmental	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	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- 76F)?	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.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was low 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
147A	Inside Parameters:	Temp 68.3		CO2 1016	
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	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
	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
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Room	Section	Question	Answer	Recommendation	Responsible
148	Inside Parameters:	Temp	RH	CO2	
		72.1	51.5	999	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	This is a rack room.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	There are no windows or doors with access to outdoor untreated air.		
Room	Section	Question	Answer	Recommendation	Responsible
149	Inside Parameters:	Temp	RH	CO2	
		71	51.8	1013	
	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
155	Inside Parameters:		RH 00	CO2 00	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on return register at	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	Section	Question	Answer	Recommendation	Responsible
156			RH 00	CO2 00	
	GENERAL CLEANLINESS	Air supply/return registers are	No dust observed on supply/return registers at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
160	Inside Parameters:		RH	CO2	

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		00	00	00	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	Stage		
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Stage		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Stage		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Stage		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Stage		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Stage		
Room	Section	Question	Answer	Recommendation	Responsible
161	Inside Parameters:	Temp	RH	CO2	
		76	508	982	
	GENERAL CLEANLINESS	76 Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on return register at	982 Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
		Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on return register at	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	CLEANLINESS EXCESS MOISTURE IN	Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate	Dust observed on return register at the time of assessment. No leaks or signs of water intrusion	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	CLEANLINESS EXCESS MOISTURE IN CLASSROOMS AIR CONDITIONING	Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? Room is free of smell of kitchen/food?	Dust observed on return register at the time of assessment. No leaks or signs of water intrusion identified. Odor detected at the time of assessment. Room is cafeteria. No exhaust fans in room. Identified	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	CLEANLINESS EXCESS MOISTURE IN CLASSROOMS AIR CONDITIONING LOCAL EXHAUST	Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? Room is free of smell of kitchen/food? Other exhaust fans that may exist in the classroom are functioning	Dust observed on return register at the time of assessment. No leaks or signs of water intrusion identified. Odor detected at the time of assessment. Room is cafeteria. No exhaust fans in room. Identified	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Responsible
	CLEANLINESS EXCESS MOISTURE IN CLASSROOMS AIR CONDITIONING LOCAL EXHAUST FANS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? Room is free of smell of kitchen/food? Other exhaust fans that may exist in the classroom are functioning properly?	Dust observed on return register at the time of assessment. No leaks or signs of water intrusion identified. Odor detected at the time of assessment. Room is cafeteria. No exhaust fans in room. Identified in error.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	
	CLEANLINESS EXCESS MOISTURE IN CLASSROOMS AIR CONDITIONING LOCAL EXHAUST FANS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? Room is free of smell of kitchen/food? Other exhaust fans that may exist in the classroom are functioning properly? Question	Dust observed on return register at the time of assessment. No leaks or signs of water intrusion identified. Odor detected at the time of assessment. Room is cafeteria. No exhaust fans in room. Identified in error. Answer RH	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	

	EXCESS MOISTURE IN CLASSROOMS AIR CONDITIONING	0	No leaks or signs of water intrusion identified. Odor detected at the time of assessment. Room is kitchen.		
	FANS	in the classroom are functioning properly?	properly.		
Room	Section	Question	Answer	Recommendation	Responsible
163B	Inside Parameters:	Temp 00	RH 00	CO2 00	
	LOCAL EXHAUST FANS		No exhaust fans in room. Identified		
Room	Section	Question	Answer	Recommendation	Responsible
163D	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
	AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is not functioning.	Physical Plant Operations to evaluate and repair as appropriate.	РРО
Room	Section	Question	Answer	Recommendation	Responsible
164	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
	FANS	properly?	properly.		
Room	Section	Question	Answer	Recommendation	Responsible
165	Inside Parameters:	Temp	RH	CO2	
		73.3	49.3	1047	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
	AIR	Room is free of smell of	No odor detected at the time of		

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	CONDITIONING	kitchen/food?	assessment.		-
	AIR CONDITIONING	Room is free of smell of chemicals?	No odor detected at the time of		
	AIR CONDITIONING		assessment. 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
171	Inside Parameters:	Temp 72.2	RH 52.4	CO2 993	
] []		No exhaust fans in room. Identified	773	
Room	Section	Question	Answer	Recommendation	Responsible
185	Inside Parameters:	Temp 71.5	RH 51.5	CO2 952	
	GENERAL CLEANLINESS AIR CONDITIONING	Room is free of pests? Windows/doors are operable and are kept closed?	doors and windows allow humid untreated air into occupied	Physical Plant Operations to evaluate and repair as appropriate. However site based administration to encourage staff to keep doors and windows closed	РРО
Room	CLEANLINESS AIR CONDITIONING	Windows/doors are operable and are kept closed?	assessment. Windows are not operable. Open doors and windows allow humid untreated air into occupied environment.	repair as appropriate. However site based administration to encourage staff to keep doors and windows closed.	
Room	CLEANLINESS AIR	Windows/doors are operable and	assessment. Windows are not operable. Open doors and windows allow humid untreated air into occupied environment. Answer RH	repair as appropriate. However site based administration to encourage staff to keep	PPO Responsible
	CLEANLINESS AIR CONDITIONING Section	Windows/doors are operable and are kept closed? Question Temp	assessment. Windows are not operable. Open doors and windows allow humid untreated air into occupied environment. Answer RH	repair as appropriate. However site based administration to encourage staff to keep doors and windows closed. Recommendation	
	CLEANLINESS AIR CONDITIONING Section Inside Parameters: AIR CONDITIONING	Windows/doors are operable and are kept closed? Question Temp 72.2 Air is flowing without	assessment. Windows are not operable. Open doors and windows allow humid untreated air into occupied environment. Answer RH 51.1 Air flowing without obstruction at	repair as appropriate. However site based administration to encourage staff to keep doors and windows closed. Recommendation	

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	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	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
186B	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Closet		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Closet		
	CLEANLINESS		ъ <u>г</u>		
Room	Section	Question	Answer	Recommendation	Responsible
Room 187			RH	CO2	Responsible
	Section	Question	RH		Responsible
	Section	Question Temp	RH	CO2	Responsible
	Section Inside Parameters: GENERAL CLEANLINESS DRAIN TRAPS IN	Question Temp 73 Floor is cleaned on a regular	RH 49.5 Floor was clean at the time of	CO2	Responsible
	Section Inside Parameters: GENERAL CLEANLINESS DRAIN TRAPS IN	QuestionTemp73Floor is cleaned on a regular basis?Water run in sinks at least once	RH 49.5 Floor was clean at the time of assessment.	CO2	Responsible
	Section Inside Parameters: GENERAL CLEANLINESS DRAIN TRAPS IN THE CLASSROOM EXCESS MOISTURE IN	QuestionTemp73Floor is cleaned on a regular basis?Water run in sinks at least once per week (about 2 cups of water).Classroom lavatories/water	RH49.5Floor was clean at the time of assessment.No sink in room.No lavatories/water fountains in room.	CO2	Responsible
	Section Inside Parameters: GENERAL CLEANLINESS DRAIN TRAPS IN THE CLASSROOM EXCESS MOISTURE IN CLASSROOMS THERMAL	QuestionTemp73Floor is cleaned on a regular basis?Water run in sinks at least once per week (about 2 cups of water).Classroom lavatories/water fountains free of leaks?Room is free of the introduction of outdoor air? (Gaps in	RH49.5Floor was clean at the time of assessment.No sink in room.No lavatories/water fountains in room.Room is self contained with no	CO2	Responsible
187	Section Inside Parameters: GENERAL CLEANLINESS DRAIN TRAPS IN THE CLASSROOM EXCESS MOISTURE IN CLASSROOMS THERMAL COMFORT	QuestionTemp73Floor is cleaned on a regular basis?Water run in sinks at least once per week (about 2 cups of water).Classroom lavatories/water fountains free of leaks?Room is free of the introduction of outdoor air? (Gaps in window/door frames.)Locker room and showers	RH49.5Floor was clean at the time of assessment.No sink in room.No lavatories/water fountains in room.Room is self contained with no access to outdoor untreated air.Issues not applicable. Room is not	CO2	
187 Room	Section Inside Parameters: GENERAL CLEANLINESS DRAIN TRAPS IN THE CLASSROOM EXCESS MOISTURE IN CLASSROOMS THERMAL COMFORT LOCKER ROOM	QuestionTemp73Floor is cleaned on a regular basis?Water run in sinks at least once per week (about 2 cups of water).Classroom lavatories/water fountains free of leaks?Room is free of the introduction of outdoor air? (Gaps in window/door frames.)Locker room and showers cleaned regularly and properly?	RH 49.5 Floor was clean at the time of assessment. No sink in room. No lavatories/water fountains in room. Room is self contained with no access to outdoor untreated air. Issues not applicable. Room is not a locker room. Answer	CO2 991	Responsible

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	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	LOCKER ROOM	Locker room and showers cleaned regularly and properly?	Shower was clean at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
188	Inside Parameters:	Temp	RH	CO2	
		0	0	0	
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	PE Equipment Storage.		
	AIR CONDITIONING	Room is free of smell of vehicle exhaust?	PE Equipment Storage.		1
Room	Section	Question	Answer	Recommendation	Responsible
189	Inside Parameters:	Temp	RH	CO2	
		71.9	50.7	921	
	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-76F)?	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
189A	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
	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-76F)?	Restroom		

	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Restroom		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Restroom		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	6	Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
189B	Inside Parameters:	Temp 00		CO2 00	
	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-76F)?	Closet		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Closet		
	COMPORT	temperature sints:			
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Closet		
Room	THERMAL	Room is usually comfortable? (If no, please explain in the notes	Closet Answer	Recommendation	Responsible
Room 190	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Answer RH	Recommendation CO2 922	Responsible
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.) Question Temp	Answer RH 48.0 Live plants in room. Plant soil is a	CO2	
	THERMAL COMFORT Section Inside Parameters: THERMAL	Room is usually comfortable? (If no, please explain in the notes below.) Question Temp 73.4 Temperature in my classroom is generally comfortable (72F-	Answer RH 48.0 Live plants in room. Plant soil is a	CO2 922 Site based administration to advise staff to	
	THERMAL COMFORT Section Inside Parameters: THERMAL COMFORT THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.) Question Temp 73.4 Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts?	AnswerRH48.0Live plants in room. Plant soil is a source of microbial growth.Temperature was acceptable at the time of assessment.No exhaust fans in room. Identified	CO2 922 Site based administration to advise staff to	
190	THERMAL COMFORT Section Inside Parameters: THERMAL COMFORT THERMAL COMFORT LOCAL EXHAUST	Room is usually comfortable? (If no, please explain in the notes below.) Question Temp 73.4 Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts? Other exhaust fans that may exist in the classroom are functioning	AnswerRH48.0Live plants in room. Plant soil is a source of microbial growth.Temperature was acceptable at the time of assessment.No exhaust fans in room. Identified	CO2 922 Site based administration to advise staff to	
190 Room	THERMAL COMFORT Section Inside Parameters: THERMAL COMFORT THERMAL COMFORT LOCAL EXHAUST FANS Section Inside Parameters:	Room is usually comfortable? (If no, please explain in the notes below.) Question Temp 73.4 Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts? Other exhaust fans that may exist in the classroom are functioning properly?	Answer RH 48.0 Live plants in room. Plant soil is a source of microbial growth. Temperature was acceptable at the time of assessment. No exhaust fans in room. Identified in error. Answer	CO2 922 Site based administration to advise staff to remove live plants.	Site

LOCAL EXHAUST Other exhaust fans that may exist Storage

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	FANS	in the classroom are functioning properly?			
Room	Section	Question	Answer	Recommendation	Responsible
190B	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?			
Room	Section	Question	Answer	Recommendation	Responsible
191	Inside Parameters:	Temp	RH	CO2	
		73.3	49.3	1047	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	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-76F)?	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	•	No exhaust fans in room. Identified		
	FANS	in the classroom are functioning properly?	in error.		
Room	Section	Question	Answer	Recommendation	Responsible
191B	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	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.	
	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.		

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LOCAL EXHAUST Other exhaust fans that may exist Exhaust fan is functioning FANS

in the classroom are functioning properly. properly?

		properly?			
Room	Section	Question	Answer	Recommendation	Responsible
192	Inside Parameters:	Temp	RH	CO2	
		72.5	51.2	1004	
	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?	No dust observed on supply/return registers 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	Temperature in my classroom is generally comfortable (72F-76F)?	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.)			
	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		No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
193	Inside Parameters:	Temp 71.1	RH 52.1	CO2 903	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental	Site based administration should address general cleanliness with facility	Site

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	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?		serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	Temperature was low at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	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.)	Temperature was low 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	No exhaust fans in room. Identified in error.		
		properly?			
Room	Section	properly? Question	Answer	Recommendation	Responsible
Room		Question	Answer RH	Recommendation	Responsible
		Question Temp			Responsible
		QuestionTemp72.0	RH	CO2	Responsible
	Inside Parameters: GENERAL	QuestionTemp72.0Classrooms general appearance is	RH 51.9 General cleanliness of the room at the time of assessment was	CO2	Responsible
	Inside Parameters: GENERAL CLEANLINESS GENERAL	QuestionTemp72.0Classrooms general appearance is clean and acceptable?Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are	RH 51.9 General cleanliness of the room at the time of assessment was acceptable. There does not appear to be a	CO2	Responsible
	Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	QuestionTemp72.0Classrooms general appearance is clean and acceptable?Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust	RH 51.9 General cleanliness of the room at the time of assessment was acceptable. There does not appear to be a dusting issue within this room. No dust observed on supply/return	CO2	Responsible
	Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS THERMAL	QuestionTemp72.0Classrooms general appearance is clean and acceptable?Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust and debris accumulation?Temperature in my classroom is generally comfortable (72F-	RH51.9General cleanliness of the room at the time of assessment was acceptable.There does not appear to be a dusting issue within this room.No dust observed on supply/return registers at the time of assessment.Temperature was acceptable at the	CO2	Responsible

	COMFORT	of outdoor air? (Gaps in window/door frames.)	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.)			
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was acceptable at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
195		Temp 71.6		CO2 899	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	observed on environmental	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	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.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was low at the time of assessment.		
	AIR CONDITIONING	Room is free of smell of mold or mildew?		Facilities serviceperson to remove all non- approved chemicals, scented cleaners or air fresheners from the room.	
Room	Section	Question	Answer	Recommendation	Responsible
196		Temp		CO2	
		00		00	
	AIR CONDITIONING	Room is free of smell of vehicle exhaust?	Mechanical Room		

http://169.139.254.126/riskmgmt/reports.aspx

LOCAL EXHAUSTOther exhaust fans that may existMechanical RoomFANSin the classroom are functioning

	TANS	properly?			
Room	Section	Question	Answer	Recommendation	Responsible
197	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
		Other exhaust fans that may exist	Mechanical Room		
	FANS	in the classroom are functioning properly?			
Room	Section	Question	Answer	Recommendation	Responsible
198	Inside Parameters:	Temp	RH	CO2	
				00	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Mechanical Room		
Room	Section	Question	Answer	Recommendation	Responsible
850	Inside Parameters:	Temp	RH	CO2	
		73.5	52.1	1237	
	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?	surfaces due to clutter at the time	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		No issues identified regarding trash removal practices.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions	

	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.	when necessary. 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.		
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	No issues identified regarding trash removal practices.		
	LOCAL EXHAUST FANS	in the classroom are functioning	No exhaust fans in room. Identified in error. n		
		properly?)[<u>. </u>		
	Section	Question	Answer	Recommendation	Responsible
851	Inside Parameters:	Temp 75.1		CO2 1463	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	Temperature was acceptable at time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	No exhaust fans in room. Identified in error. n		
	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
852	Inside Parameters:	Temp 73.4		CO2 805	
	GENERAL CLEANLINESS GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly? Trash is removed daily and trash bags are changed as appropriate?	There does not appear to be a dusting issue within this room. No issues identified regarding trash removal practices.		

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					1 450 40 01 45
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	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.)			
	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.		
D	Section	Question	Answer	Recommendation	Responsible
Room	section	Question	Allswei	Recommendation	Responsible
		Temp		CO2	
	Inside Parameters:		RH		
	Inside Parameters:	Temp 00 Trash is removed daily and trash	RH	CO2 00	
	Inside Parameters: GENERAL	Temp 00 Trash is removed daily and trash bags are changed as appropriate? Air supply/return registers are	RH 00 No issues identified regarding trash removal practices. Dust observed on supply and return	CO2 00	Site
	Inside Parameters: GENERAL CLEANLINESS GENERAL	Temp 00 Trash is removed daily and trash bags are changed as appropriate? Air supply/return registers are cleaned regularly and free of dust	RH 00 No issues identified regarding trash removal practices. Dust observed on supply and return	CO2 00 Facilities serviceperson to thoroughly clean and sanitize with District approved	
	Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS DRAIN TRAPS IN	Temp 00 Trash is removed daily and trash bags are changed as appropriate? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Floor is cleaned on a regular basis? Water run in sinks at least once	RH 00 No issues identified regarding trash removal practices. Dust observed on supply and return registers at the time of assessment. Floor was clean at the time of	CO2 00 Facilities serviceperson to thoroughly clean and sanitize with District approved	

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for sewer gas odors.

Humidity is generally acceptable? Humidity was acceptable at the THERMAL (Typically too high if higher than time of assessment. 60% relative humidity [RH] or COMFORT

too low if lower than 30% RH.)

Room	Section	Question	Answer	Recommendation	Responsible
853	Inside Parameters:	Temp	RH	CO2	
		72.9	52.1	1284	
	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	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	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.)			
	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
854	Inside Parameters:	Temp	RH	CO2	
		72.9	52.6	790	

GENERAL CLEANLINESS		observed on environmental	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?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	Water run in sinks at least once per week (about 2 cups of water).	Water run in sinks at least once per week (about 2 cups of water).		

Doom	Section	Question	Answer	Recommendation	Responsible
KOOIII	Section	Question	Allswer	Recommendation	Responsible
854A	Inside Parameters:	Temp	RH	CO2	
		00	00	00	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Restroom		
	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	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
		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.		
Room	Section	Question	Answer	Recommendation	Responsible
855	Inside Parameters:	Temp	RH	CO2	
İ İ		73.4	47.5	800	İI İ
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
857	Inside Parameters:	Temp	RH	CO2	
		73.4	49.7	1320	<u> </u>
	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

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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.	serviceperson staff.	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.	
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	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.)	Temperature was acceptable at the time of assessment.		
AIR CONDITIONING	Room is free of smell of chemicals?	No odor detected at the time of assessment.		
ART SUPPLIES	Industrial supplies okay?	No industrial supplies in room. Room not being used as an industrial room.		
ART SUPPLIES	Exposure minimized for industrial supplies?	No industrial supplies in room. Room not being used as an industrial room.		