

Hollywood Central Elementary

IAQ Walkthrough 6/5/2012

0121

Outside Temp RH% CO2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
101		Temp <input type="text" value="74.7"/> RH% <input type="text" value="61.7"/> CO2 <input type="text" value="627"/>			
	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	3
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No issues were identified at the time of the assessment.	None at this time.		
	Area around and under classroom sinks free of leaks?	Identified in error. Does not apply.	Identified in error.		
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No issues were identified at the time of the assessment.	None at this time.		
	Classroom is dusted/vacuumed thoroughly and regularly?	No issues were identified at the time of the assessment.	None at this time.		
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Floor is cleaned on a regular basis?	No issues were identified at the time of the assessment.	None at this time.		
	Indoor surfaces of exterior walls free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
101		Temp <input type="text" value="74.7"/> RH% <input type="text" value="61.7"/> CO2 <input type="text" value="627"/>			
	Room is free of smell of chemicals?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
	Windows, windowsills and window frames free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	Windows/doors are operable and are kept closed?	No issues were identified at the time of the assessment.	None at this time.		
102		Temp <input type="text" value="72.9"/> RH% <input type="text" value="63.7"/> CO2 <input type="text" value="638"/>			
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	General cleanliness Issues were identified at the time of the assessment Dust build up on ceiling tiles at supply grills.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Spotty microbial growth on book shelves.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
<i>102</i>		Temp <input type="text" value="72.9"/> RH% <input type="text" value="63.7"/> CO2 <input type="text" value="638"/>			
	Classroom is free of significant temperature shifts?	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Classroom lavatories/water fountains free of leaks?	No issues were identified at the time of the assessment.	None at this time.		
	Classrooms general appearance is clean and acceptable?	No issues were identified at the time of the assessment.	None at this time.		
	Exposure minimized for art supplies?	No issues were identified at the time of the assessment.	None at this time.		
	Exposure minimized for science supplies?	No issues were identified at the time of the assessment.	None at this time.		
	Floor is cleaned on a regular basis?	No issues were identified at the time of the assessment.	None at this time.		
	If not regularly used, toilets flushed once each week.	No issues were identified at the time of the assessment.	None at this time.		
	Indoor surfaces of exterior walls free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of chemicals?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
102	Temp <input type="text" value="72.9"/> RH% <input type="text" value="63.7"/> CO2 <input type="text" value="638"/>				
	Trash is removed daily and trash bags are changed as appropriate?	No issues were identified at the time of the assessment.	None at this time.		
	Water poured down floor drains once per week (approx. 1 quart of water).	No issues were identified at the time of the assessment.	None at this time.		
	Water run in sinks at least once per week (about 2 cups of water).	No issues were identified at the time of the assessment.	None at this time.		
103	Temp <input type="text" value="72.1"/> RH% <input type="text" value="60.6"/> CO2 <input type="text" value="627"/>				
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No issues were identified at the time of the assessment.	None at this time.		
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion identified. <i>2 stained tiles along back wall of office.</i>	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
	Classroom is dusted/vacuumed thoroughly and regularly?	No issues were identified at the time of the assessment.	None at this time.		
	Classroom is free of significant temperature shifts?	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Floor is cleaned on a regular basis?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
106	Temp <input type="text" value="72.5"/> RH% <input type="text" value="62.9"/> CO2 <input type="text" value="621"/>				
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
106		Temp <input type="text" value="72.5"/> RH% <input type="text" value="62.9"/> CO2 <input type="text" value="621"/>			
	Room is free of smell of mold or mildew?	Odor detected at the time of the assessment	Evaluate for cause of odor and initiate repairs as necessary.	PPO	2
	X	Dust and debris on HVAC supply and/or return grills. Dust build up on HVAC supply grills and on ceiling at supply grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
	X	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	X	General cleanliness Issues were identified at the time of the assessment Dust build up on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
109		Temp <input type="text" value="74.8"/> RH% <input type="text" value="63"/> CO2 <input type="text" value="675"/>			
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	General cleanliness Issues were identified at the time of the assessment Dust and dirt on ceiling tiles.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Cold water pipes free of continuous condensation?	Identified in error. Does not apply.	Identified in error.		
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Indoor surfaces of exterior walls free of continuous condensation?	Condensation identified on windows, walls or pipes at the time of the assessment.	Evaluate for cause and repair as appropriate to reduce or eliminate condensation.	PPO	1

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
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109

Temp RH% CO2

My classroom has sufficient exhaust systems based on the activities/functionality of the room?

Identified in error. Does not apply.

Identified in error.

Other exhaust fans that may exist in the classroom are functioning properly?

Identified in error. Does not apply.

Identified in error.

Room is free of pests?

Pests were identified at the time of the assessment.

Generate a work order through COMPASS for Pest Control Services.

Site

2

Insect debris on window sill.

Room is free of smell of mold or mildew?

Odor detected at the time of the assessment

Evaluate for cause of odor and initiate repairs as necessary.

PPO

2

Room is free of the introduction of outdoor air? (Gaps in window/door frames.)

Gaps in windows and/or doors were visible at the time of the assessment.

Evaluate doors and windows for proper seal and repair as appropriate.

PPO

2

Windows were closed but show signs of leaks. Window sill has water damage.

Room is usually comfortable? (If no, please explain in the notes below.)

No issues were identified at the time of the assessment.

None at this time.

Temperature in my classroom is generally comfortable (72F-78F)?

No issues were identified at the time of the assessment.

None at this time.

Windows, windowsills and window frames free of continuous condensation?

Condensation identified on windows, walls or pipes at the time of the assessment.

Evaluate for cause and repair as appropriate to reduce or eliminate condensation.

PPO

1

Condensation in light fixtures.

Windows/doors are operable and are kept closed?

No issues were identified at the time of the assessment.

None at this time.

114

Temp RH% CO2

Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?

Stained ceiling tiles.

Site based custodial staff to remove and replace stained ceiling tiles. If stain returns, contact COMPASS to generate a work order for Physical Plant Operation to evaluate for cause.

Site

2

Dust and dirt on ceiling tiles and light fixtures at HVAC supply grills.

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
114		Temp <input type="text" value="74.1"/> RH% <input type="text" value="62.9"/> CO2 <input type="text" value="739"/>			
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in windows and/or doors were visible at the time of the assessment. Water damage and staining under window.	Evaluate doors and windows for proper seal and repair as appropriate.	PPO	2
	X	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
	X	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
120		Temp <input type="text" value="74.6"/> RH% <input type="text" value="58.4"/> CO2 <input type="text" value="1287"/>			
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	No issues were identified at the time of the assessment.	None at this time.		
	X	Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	X	General cleanliness Issues were identified at the time of the assessment Standing water on sink counter.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	X	Dust and debris on HVAC supply and/or return grills. Dust build up on HVAC supply grills and ceiling at supply grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
123		Temp <input type="text" value="72.9"/> RH% <input type="text" value="61.8"/> CO2 <input type="text" value="1284"/>			
	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	3

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
123		Temp <input type="text" value="72.9"/> RH% <input type="text" value="61.8"/> CO2 <input type="text" value="1284"/>			
	Area around and under classroom sinks free of leaks?	General cleanliness Issues were identified at the time of the assessment Standing water on sink counter.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment due to excessive clutter in the room.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. Site based administration to encourage occupant to reduce clutter to assist with cleaning efforts.	Site	2
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in windows and/or doors were visible at the time of the assessment. Left back window does not close properly and weather strip on door needs to be replaced.	Evaluate doors and windows for proper seal and repair as appropriate.	PPO	2
	X	Live plants in room.	Remove live plants from room. Soil is a source of microbial growth.	Site	2
	X	Stuffed animals, rugs, material furniture and/or other non-School Board items in room. Ripped leather couch needs to be removed from the room.	Remove items from room or clean regularly to remove dust and dirt.	Site	2
	X	Environmental parameters were not within acceptable range at the time of the assessment. CO2 and humidity levels elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
124		Temp <input type="text" value="73.6"/> RH% <input type="text" value="57.6"/> CO2 <input type="text" value="1242"/>			
	Room is free of pests?	Pests were identified at the time of the assessment. Dead roach found under sink.	Generate a work order through COMPASS for Pest Control Services.	Site	2
	X	Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	X	Gaps in windows and/or doors were visible at the time of the assessment. Replace weather strip on door.	Evaluate doors and windows for proper seal and repair as appropriate.	PPO	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
126		Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/>			
X		Dust and debris on HVAC coils	Clean coils to remove dust and debris.	PPO	2
130		Temp <input type="text" value="73.5"/> RH% <input type="text" value="59.6"/> CO2 <input type="text" value="935"/>			
	Art supplies okay?	Identified in error. Does not apply.	Identified in error.		
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	No issues were identified at the time of the assessment.	None at this time.		
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in windows and/or doors were visible at the time of the assessment. <i>Replace weather strip on door.</i>	Evaluate doors and windows for proper seal and repair as appropriate.	PPO	2
	Windows, windowsills and window frames free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
133		Temp <input type="text" value="74.8"/> RH% <input type="text" value="61.9"/> CO2 <input type="text" value="857"/>			
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
133		Temp <input type="text" value="74.8"/> RH% <input type="text" value="61.9"/> CO2 <input type="text" value="857"/>			
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
	X	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
X	Dust and debris on HVAC supply and/or return grills. Dust build up on HVAC return grills and on ceiling at supply grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2	
134		Temp <input type="text" value="75.9"/> RH% <input type="text" value="58.6"/> CO2 <input type="text" value="560"/>			
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	No issues were identified at the time of the assessment.	None at this time.		
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
138		Temp <input type="text" value="72.1"/> RH% <input type="text" value="75.2"/> CO2 <input type="text" value="583"/>			
	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	3
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills. In addition, dust build up on ceiling at supply grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust build up on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
138		Temp <input type="text" value="72.1"/> RH% <input type="text" value="75.2"/> CO2 <input type="text" value="583"/>			
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	X	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
138A		Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/>			
	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fans not operating properly.	Evaluate exhaust fans and repair as appropriate.	PPO	2
138C		Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/>			
	X	Dust and debris on HVAC supply and/or return grills. Dust build up on HVAC supply grills, ceiling at supply grills and walls at supply grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
141		Temp <input type="text" value="72.5"/> RH% <input type="text" value="54.3"/> CO2 <input type="text" value="1237"/>			
	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	3
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
	X	General cleanliness Issues were identified at the time of the assessment Dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
145		Temp <input type="text" value="75.7"/> RH% <input type="text" value="56.5"/> CO2 <input type="text" value="735"/>			
	Food, if any, is stored in tightly sealed containers?	No issues were identified at the time of the assessment.	None at this time.		
	X	Windows and/or doors were open at the time of the assessment. Open doors and windows allow humid untreated air into occupied spaces. <i>One window was open.</i>	Ensure that windows and doors remain closed at all times.	Site	1
146		Temp <input type="text" value="75.3"/> RH% <input type="text" value="54.9"/> CO2 <input type="text" value="1469"/>			
	Art supplies okay?	Identified in error. Does not apply. <i>General classroom.</i>	Identified in error.		
	Industrial supplies okay?	Identified in error. Does not apply.	Identified in error.		
	Science supplies okay?	Identified in error. Does not apply.	Identified in error.		
	X	Environmental parameters were not within acceptable range at the time of the assessment. <i>CO2 level elevated.</i>	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	X	General cleanliness Issues were identified at the time of the assessment <i>Heavy dust on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
149		Temp <input type="text" value="73.2"/> RH% <input type="text" value="53.2"/> CO2 <input type="text" value="953"/>			
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Minor dust on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment <i>Dust and debris on floor.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
150		Temp <input type="text" value="74.9"/> RH% <input type="text" value="55.9"/> CO2 <input type="text" value="1065"/>			
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in windows and/or doors were visible at the time of the assessment. Replace weather stripping on door.	Evaluate doors and windows for proper seal and repair as appropriate.	PPO	2
X		Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
153		Temp <input type="text" value="76.6"/> RH% <input type="text" value="54.5"/> CO2 <input type="text" value="1407"/>			
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Food, if any, is stored in tightly sealed containers?	No issues were identified at the time of the assessment.	None at this time.		
	X		Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO
205		Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/>			
	X	Signs of water intrusion identified. Two stained ceiling tiles over Promethean board in Media Center.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
206		Temp <input type="text" value="74.7"/> RH% <input type="text" value="56.9"/> CO2 <input type="text" value="622"/>			
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
206		Temp 74.7 RH% 56.9 CO2 622			
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Dust on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment <i>Minor staining on carpet.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Other exhaust fans that may exist in the classroom are functioning properly?	Identified in error. Does not apply.	Identified in error.		
	Room is free of smell of kitchen/food?	No issues were identified at the time of the assessment.	None at this time.		
	X	Signs of water intrusion identified. <i>Stained ceiling tile (possible roof leak) to the right of the copier along the wall.</i>	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
320		Temp 75.1 RH% 68.5 CO2 671			
	Cold water pipes free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	Indoor surfaces of exterior walls free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of kitchen/food?	No issues were identified at the time of the assessment. <i>This is the kitchen.</i>	None at this time.		
	Room is free of smell of vehicle exhaust?	Odor detected at the time of the assessment	Evaluate for cause of odor and initiate repairs as necessary.	PPO	2
	Windows/doors are operable and are kept closed?	No issues were identified at the time of the assessment.	None at this time.		
	X	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
336		Temp <input type="text" value="74.2"/> RH% <input type="text" value="70.1"/> CO2 <input type="text" value="597"/>			
	Room is usually comfortable? (If no, please explain in the notes below.)	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
	X	General cleanliness Issues were identified at the time of the assessment Dust build up on ceiling at HVAC supply grills.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
404		Temp <input type="text" value="73"/> RH% <input type="text" value="51.5"/> CO2 <input type="text" value="520"/>			
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No issues were identified at the time of the assessment. Ceiling tiles recently replaced per previous IAQ assessment.	None at this time.		
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	No issues were identified at the time of the assessment.	None at this time.		
	Indoor surfaces of exterior walls free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
404		Temp <input type="text" value="73"/> RH% <input type="text" value="51.5"/> CO2 <input type="text" value="520"/>			
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
	Windows, windowsills and window frames free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	X - Upper cabinets are not caulked to the wall (top and bottom) per previous IAQ assessment.	See "Concern"	Evaluate and repair as appropriate.	PPO	2
413		Temp <input type="text" value="75.5"/> RH% <input type="text" value="63.1"/> CO2 <input type="text" value="1148"/>			
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Dust on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	X	Environmental parameters were not within acceptable range at the time of the assessment. <i>Humidity and CO2 level elevated.</i>	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	X	Dust and debris on HVAC supply and/or return grills. <i>In addition, dust build up on ceiling at supply grills.</i>	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
416		Temp <input type="text" value="75.6"/> RH% <input type="text" value="58.8"/> CO2 <input type="text" value="1335"/>			
	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	3
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills. <i>In addition, dust build up on ceiling at supply grills.</i>	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
416		Temp 75.6 RH% 58.8 CO2 1335			
	Bathroom exhaust fan is functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion identified - elevated moisture content - walls. Water damage and elevated moisture on West wall - 5 panels from window.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Repair/replace wall or ceiling material as necessary.	PPO	1
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Classroom is free of animals and pets?	No issues were identified at the time of the assessment.	None at this time.		
	Classroom is free of significant temperature shifts?	Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Classrooms general appearance is clean and acceptable?	General cleanliness Issues were identified at the time of the assessment	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dust and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Indoor surfaces of exterior walls free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
416		Temp 75.6 RH% 58.8 CO2 1335			
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in windows and/or doors were visible at the time of the assessment. Replace weather strip on door.	Evaluate doors and windows for proper seal and repair as appropriate.	PPO	2
	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.	Site	3
430		Temp 74.7 RH% 59.1 CO2 1087			
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills. In addition, dust build up on ceiling at supply grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust and debris on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Classroom is free of significant temperature shifts?	Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	No issues were identified at the time of the assessment.	None at this time.		
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
	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.	Site	3

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
430B		Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/>			
	Room is free of smell of mold or mildew?	Odor detected at the time of the assessment	Evaluate for cause of odor and initiate repairs as necessary.	PPO	2
432		Temp <input type="text" value="76.2"/> RH% <input type="text" value="67"/> CO2 <input type="text" value="823"/>			
	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	3
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills. In addition, dust build up on ceiling at supply grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
	Art supplies okay?	Identified in error. Does not apply. General classroom.	Identified in error.		
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion identified - elevated moisture content - walls. Water damage and elevated moisture on West wall - 5 panels from window.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Repair/replace wall or ceiling material as necessary.	PPO	1
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Following good handling and storage practices for science supplies?	Identified in error. Does not apply.	Identified in error.		
	Industrial supplies okay?	Identified in error. Does not apply.	Identified in error.		
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Science supplies okay?	Identified in error. Does not apply.	Identified in error.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
432		Temp <input type="text" value="76.2"/> RH% <input type="text" value="67"/> CO2 <input type="text" value="823"/>			
	Water poured down floor drains once per week (approx. 1 quart of water).	Identified in error. Does not apply.	Identified in error.		
	Water run in sinks at least once per week (about 2 cups of water).	No issues were identified at the time of the assessment.	None at this time.		
	X	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
501		Temp <input type="text" value="73.5"/> RH% <input type="text" value="55.2"/> CO2 <input type="text" value="571"/>			
	Air flowing from air supply?	No issues were identified at the time of the assessment.	None at this time.		
	Air is flowing without obstruction?	No issues were identified at the time of the assessment.	None at this time.		
	X	Dust and debris on HVAC supply and/or return grills. Minor dust on HVAC supply grills and on ceiling at supply grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
504		Temp <input type="text" value="73.1"/> RH% <input type="text" value="62.1"/> CO2 <input type="text" value="1223"/>			
	Air flowing from air supply?	No issues were identified at the time of the assessment.	None at this time.		
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	General cleanliness Issues were identified at the time of the assessment Dust build up on HVAC supply grills and on ceiling at supply grills.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment due to excessive clutter in the room.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. Site based administration to encourage occupant to reduce clutter to assist with cleaning efforts.	Site	2
	Classroom is free of significant temperature shifts?	Environmental parameters were not within acceptable range at the time of the assessment. CO2 and humidity level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
504		Temp <input type="text" value="73.1"/> RH% <input type="text" value="62.1"/> CO2 <input type="text" value="1223"/>			
	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dust and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of the assessment.	See previous recommendation.		
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
505		Temp <input type="text" value="73.2"/> RH% <input type="text" value="57.5"/> CO2 <input type="text" value="1235"/>			
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills. In addition, dust build up on ceiling at supply grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No issues were identified at the time of the assessment.	None at this time.		
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust and debris on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
505		Temp <input type="text" value="73.2"/> RH% <input type="text" value="57.5"/> CO2 <input type="text" value="1235"/>			
	Room is free of smell of chemicals?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of vehicle exhaust?	No issues were identified at the time of the assessment.	None at this time.		
508		Temp <input type="text" value="72.9"/> RH% <input type="text" value="58.6"/> CO2 <input type="text" value="1191"/>			
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment due to excessive clutter in the room.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. Site based administration to encourage occupant to reduce clutter to assist with cleaning efforts.	Site	2
	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dust and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Room is free of pests?	Pests were identified at the time of the assessment.	Generate a work order through COMPASS for Pest Control Services.	Site	2
	X	Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
509		Temp <input type="text" value="74"/> RH% <input type="text" value="61.9"/> CO2 <input type="text" value="967"/>			
	Room is free of pests?	Pests were identified at the time of the assessment. Insect debris under sink.	Generate a work order through COMPASS for Pest Control Services.	Site	2
	X	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
513		Temp <input type="text" value="75.3"/> RH% <input type="text" value="59"/> CO2 <input type="text" value="549"/>			
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
513		Temp <input type="text" value="75.3"/> RH% <input type="text" value="59"/> CO2 <input type="text" value="549"/>			
X		General cleanliness Issues were identified at the time of the assessment <i>Heavy dust in cubbies.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
X		Non-approved chemicals, scented cleaners or air fresheners found at the time of the assessment. <i>Renuzit air freshener in room.</i>	Remove non-approved chemicals, scented cleaners and air fresheners from room.	Site	2
517		Temp <input type="text" value="74.4"/> RH% <input type="text" value="62.1"/> CO2 <input type="text" value="796"/>			
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of the assessment.	See previous recommendation.		
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
520		Temp <input type="text" value="73.1"/> RH% <input type="text" value="60.6"/> CO2 <input type="text" value="1095"/>			
	Air flowing from air supply?	No issues were identified at the time of the assessment.	None at this time.		
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was elevated at the time of the assessment	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
520		Temp 73.1 RH% 60.6 CO2 1095			
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
	X	General cleanliness Issues were identified at the time of the assessment due to excessive clutter in the room.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. Site based administration to encourage occupant to reduce clutter to assist with cleaning efforts.	Site	2
	X	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
602		Temp 75.9 RH% 57.4 CO2 605			
	Other exhaust fans that may exist in the classroom are functioning properly?	Identified in error. Does not apply.	Identified in error.		