Report: Walk Through Summary HOLLYWOOD HILLS ELEMENTARY

Walkthrough Date: 03/23/2007 Temp RH CO2

Outdoor Parameters: 75.8 55.3 474

Room	Section	Question	Answer	Recommendation	Responsible
001	Inside Parameters:	Temp	RH	CO2	
		73.7	41.7	861	
	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?	Dust observed on supply register at the time of assessment.	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.		
	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.)		Physical Plant Operations to evaluate and repair as appropriate.	PPO
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.		
	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
059N	Inside Parameters:	Temp	RH	CO2	
		74.4	46.8	2556	ji j
	ART SUPPLIES	Following good handling and storage practices for art supplies?	No art supplies in room. Room not being used as an art room.		
	ART SUPPLIES	Following good handling and storage practices for science supplies?	No science supplies in room. Room not being used as a science room.		
Room	Section	Question	Answer	Recommendation	Responsible
101	Inside Parameters:	Temp	RH	CO2	
		73.7	40.9	949	

Site

GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
GENERAL CLEANLINESS	Room is free of pests?	No pests observed 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.	
EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified 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.	
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.)	Humidity 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	Air flowing from air supply?	Air supply/return ventilation is functioning.	
AIR CONDITIONING	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.	
AIR CONDITIONING	Room is free of smell of kitchen/food?	No odor detected 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	Bathroom exhaust fan is functioning properly?	No bathroom. Identified in error.	
LOCAL EXHAUST	Other exhaust fans that may exist	No exhaust fans in room.	

	FANS	in the classroom are functioning properly?	Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
101A	Inside Parameters:	Temp 73.7	RH 40.9	CO2 949	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply and return registers at the time of assessment.	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.		
Room	Section	Question	Answer	Recommendation	Responsible
101L		Temp 73.3	RH 40.1	CO2 942	
	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
101M		Temp 70.9	RH 43.5	CO2 929	
	EXCESS MOISTURE IN	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles. 2 tiles south wall	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace	PPO
	CLASSROOMS	may multate periodic leaks)?	south wall	ceiling tiles as appropriate.	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.	ceiling tiles as appropriate.	
Room	LOCAL EXHAUST	Other exhaust fans that may exist in the classroom are functioning	No exhaust fans in room.	Recommendation	Responsible
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		Responsible

COMFORT no, please explain in the notes were within acceptable range below.) at the time of assessment.. **Room** Section Recommendation Ouestion Responsible Answer 108 Inside Parameters: Temp RH CO2 69.3 43.8 890 THERMAL Temperature in my classroom is Temperature was low at the generally comfortable (72F-76F)? time of assessment. COMFORT THERMAL Classroom is free of significant Temperature was low at the Site based administration to encourage Site temperature shifts? facility serviceperson staff to adjust the COMFORT time of assessment. thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. Physical Plant Operations to evaluate and PPO Room is usually comfortable? (If THERMAL Environmental parameters no, please explain in the notes COMFORT were not within acceptable repair as appropriate. range at the time of below.) assessment .. ART SUPPLIES Science supplies okay? Curriculum supervisor meet with appropriate Site Science supplies in room. staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures. Room Section Ouestion Answer Recommendation Responsible RH CO2 109 Inside Parameters: Temp 67.7 45.8 93 GENERAL Classroom is dusted/vacuumed Slight dust accumulation was Site based administration should work with Site **CLEANLINESS** thoroughly and regularly? observed on environmental room occupant to encourage occupant to reduce clutter to assist facility serviceperson surfaces due to clutter at the time of assessment. with their dusting efforts Classroom is free of animals and ANIMALS IN THE No animals identified at the CLASSROOM pets? time of assessment. Temperature in my classroom is Temperature was low at the Site based administration to encourage THERMAL Site COMFORT generally comfortable (72F-76F)? time of assessment. 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

Environmental parameters

Room is usually comfortable? (If

THERMAL

temperature does not improve.

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
111	Inside Parameters:	Temp	RH	CO2	
		70.4	47.2	972	
	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.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	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 low at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?		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 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
113	Inside Parameters:		RH	CO2	
		71.6		1053	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of	Site based administration should address general cleanliness with facility serviceperson staff.	Site

9/20/2007

	GENERAL CLEANLINESS GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Room is free of pests?	assessment. Dust observed on supply and return registers at the time of assessment. No pests observed at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	Section	Question	Answer	Recommendation	Responsible
114	Inside Parameters:	Temp 70.1	RH 47.	CO2 947	
	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.		
	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	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
115	Inside Parameters:	Temp	RH	CO2	
		72	47.8	929	
	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	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
117	Inside Parameters:	Temp 71.9	RH 48.7	CO2 957	
	EXCESS MOISTURE IN	Ceiling tiles or walls free of leaks and/or discoloration (discoloration	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace	PPO

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	CLASSROOMS	may indicate periodic leaks)?		ceiling tiles as appropriate.	
Room	Section	Question	Answer	Recommendation	Responsible
118B	Inside Parameters:	Temp	RH	CO2	
		71.8	47.8	905	
	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. 1 1 tile	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
119	Inside Parameters:	Temp	RH	CO2	
		73.2	47.5	995	
	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.		
Room	Section	Question	Answer	Recommendation	Responsible
121	Inside Parameters:	Temp	RH	CO2	
		71.1	50.8	1104	
	THERMAL COMFORT THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)? Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was acceptable at the time of assessment. Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
127	Inside Parameters:	Temp 73.7	RH 46.7	CO2 1133	
	EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks identified. Signs of previous water intrusion as evidenced by stains in cabinet.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
129	Inside Parameters:	Temp	RH	CO2	
		74.9	45.8	1229	
	GENERAL	Classroom is dusted/vacuumed	Slight dust accumulation was	Site based administration should address	Site

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	CLEANLINESS	thoroughly and regularly?	observed on environmental surfaces at the time of assessment.	general cleanliness with facility serviceperson staff.	
	ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	Animals were identified at the time of assessment. Animal/pet dander is a major allergen source that could impact occupant allergies.	Location to ensure that housing of animal or pet is in conjunction with approved curriculum. If not the animal must be removed.	Site
Room	Section	Question	Answer	Recommendation	Responsible
209P	Inside Parameters:	Temp 72	RH 38.5	CO2 980	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
210P	Inside Parameters:	Temp	RH	CO2	
		72	38.5	980	
	GENERAL CLEANLINESS	-			Site
	GENERAL	72 Classroom is dusted/vacuumed	38.5 Slight dust accumulation was observed on environmental surfaces due to clutter at the	980 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson	Site
	GENERAL CLEANLINESS GENERAL	72 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust	38.5 Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment. Dust observed on supply and return registers at the time of	980 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	
Room	GENERAL CLEANLINESS GENERAL CLEANLINESS Section Inside Parameters:	72 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	38.5 Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment. Dust observed on supply and return registers at the time of assessment. filters very dirty Answer RH	980 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	GENERAL CLEANLINESS GENERAL CLEANLINESS Section Inside Parameters:	72 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Question Temp	38.5 Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment. Dust observed on supply and return registers at the time of assessment. filters very dirty Answer RH	980Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting effortsFacilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.RecommendationCO2	Site

	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	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 elevated at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was elevated 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	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity 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		in the classroom are functioning		Recommendation	Responsible
Room	FANS	in the classroom are functioning properly?	Identified in error.	Recommendation	Responsible
	FANS Section	in the classroom are functioning properly?	Identified in error. Answer RH		Responsible
	FANS Section	in the classroom are functioning properly? Question Temp	Identified in error. Answer RH	CO2	Responsible
	FANS Section Inside Parameters: GENERAL	in the classroom are functioning properly? Question Temp 71.8 Classrooms general appearance is	Identified in error. Answer RH 51.5 General cleanliness of the room at the time of assessment was acceptable.	CO2	Site
	FANS Section Inside Parameters: GENERAL CLEANLINESS GENERAL	in the classroom are functioning properly? Question Temp 71.8 Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed	Identified in error. Answer RH 51.5 General cleanliness of the room at the time of assessment was acceptable. Slight dust accumulation was observed on environmental surfaces at the time of	CO2 511 Site based administration should address general cleanliness with facility serviceperson	Site

	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	РРО
	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.)	-	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	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.		
	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		Answer	Recommendation	Responsible
	Inside Parameters:	properly?	Answer RH	Recommendation CO2 543	Responsible
	Inside Parameters:	properly? Question Temp	AnswerRH49Slight dust accumulation was observed on environmental surfaces due to clutter at the	CO2	Responsible Site
	Inside Parameters: GENERAL	properly? Question Temp 78.4 Classroom is dusted/vacuumed	AnswerRH49Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.Pests observed at the time of assessment.	CO2 543 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson	Responsible Site PPO
482C	Inside Parameters: GENERAL CLEANLINESS GENERAL	properly? Question Temp 78.4 Classroom is dusted/vacuumed thoroughly and regularly?	AnswerRH49Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.Pests observed at the time of assessment.	CO2 543 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts Physical Plant Operation to initiate work order to evaluate pest issue within location	Site
482C	Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS Section	properly? Question Temp 78.4 Classroom is dusted/vacuumed thoroughly and regularly? Room is free of pests?	AnswerRH49Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.Pests observed at the time of assessment.AnswerRH	CO2 543 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.	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	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	No issues identified relating to spill clean up practices 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
		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	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows 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	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
502		Temp 74.4	RH 55.1	CO2 827	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site

	GENERAL CLEANLINESS GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Room is free of pests?	Dust observed on supply register at the time of assessment. No pests observed at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?		Physical Plant Operations to evaluate for leaks and repair as appropriate.	РРО
	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. 8	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)		Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
503	Inside Parameters:	Temp 75.9	RH 53.8	CO2 1118	
	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	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.		
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	It appears as though water is poured down the floor drain at least once a week.		
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of		

		EXCESS MOISTURE IN CLASSROOMS THERMAL	6	Signs of water intrusion. Stained ceiling tiles. Temperature was acceptable at	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	РРО
		COMFORT	temperature shifts?	the time of assessment.		
		THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)		Physical Plant Operations to evaluate and repair as appropriate.	РРО
		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	Windows/doors are operable and are kept closed?	Windows and doors are operable and are kept closed.		
		LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
R	Room	Section	Question	Answer	Recommendation	Responsible
5	05	Inside Parameters:	Temp	RH	CO2	
			75.7	47	1344	
		GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
				observed on environmental surfaces due to clutter at the	room occupant to encourage occupant to reduce clutter to assist facility serviceperson	Site
		CLEANLINESS GENERAL	thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust	observed on environmental surfaces due to clutter at the time of assessment. Dust observed on supply and return registers at the time of	room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts Facilities serviceperson to thoroughly clean and sanitize with District approved	
		CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS	thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	observed on environmental surfaces due to clutter at the time of assessment. Dust observed on supply and return registers at the time of assessment. Pests observed at the time of	room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Physical Plant Operation to initiate work order to evaluate pest issue within location	Site
		CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS ANIMALS IN THE	thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Room is free of pests? Classroom is free of animals and	observed on environmental surfaces due to clutter at the time of assessment. Dust observed on supply and return registers at the time of assessment. Pests observed at the time of assessment. No animals identified at the time of assessment.	room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Physical Plant Operation to initiate work order to evaluate pest issue within location	Site
		CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS ANIMALS IN THE CLASSROOM EXCESS MOISTURE IN	thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Room is free of pests? Classroom is free of animals and pets? Classroom lavatories/water fountains free of leaks?	observed on environmental surfaces due to clutter at the time of assessment. Dust observed on supply and return registers at the time of assessment. Pests observed at the time of assessment. No animals identified at the time of assessment. Signs of water intrusion. Leak identified. Signs of water intrusion. Stained ceiling tiles. 16 tiles	room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action. Physical Plant Operations to evaluate for	Site PPO

	COMFORT	outdoor air? (Gaps in window/door frames.)	identified at the time of assessment.		
	AIR CONDITIONING	Room is free of smell of mold or mildew?	Live plants in room. Plant soil is a source of microbial growth.	Site based administration to advise staff to remove live plants.	Site
	LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.		
Room	Section	Question	Answer	Recommendation	Responsible
506	Inside Parameters:	Temp	RH	CO2	
		74.3	46.8	1400	
	GENERAL CLEANLINESS	Room is free of pests?	Pests observed at the time of assessment.	Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.	РРО
	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	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)		Physical Plant Operations to evaluate and repair as appropriate.	PPO
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.		
Room	Section	Question	Answer	Recommendation	Responsible
724C	Inside Parameters:	Temp 72	RH 38.5	CO2 980	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed 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.		
	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. 11 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
	n				

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985P	Inside Parameters:		RH	CO2	
		76.2	40.1	1209	
	GENERAL CLEANLINESS	Room is free of pests?	Pests observed at the time of assessment.	Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.	РРО
Room	Section	Question	Answer	Recommendation	Responsible
986P	Inside Parameters:	Temp	RH	CO2	
		74.6	45.4	1146	
	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 supply and return registers at the time of assessment.	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.		