

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Physical Plant Operations



Hollywood Park Elementary

1761

79 43 419

Principal: Ms. Verne Hayhurst

Walkthrough Date: 4/20/2005

Temp RH Co2
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
105	2	Physical Plant Operations	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.
108	1	Physical Plant Operations	Signs of water intrusion.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
108	2	Physical Plant Operations	Unsealed food items were observed at the time of assessment. Pests identified.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.
108C	1	Physical Plant Operations	Odor detected and microbial growth identified.	Physical Plant Operations to evaluate cause of microbial growth and repair and remediate as appropriate.
108C	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.
111		Physical Plant Operations	Odor detected and microbial growth identified.	Physical Plant Operations to evaluate cause of microbial growth and repair and remediate as appropriate.
115	2	Physical Plant Operations	Stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
119E	3	Physical Plant Operations	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.
135B	3	Physical Plant Operations	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.
140	1	Physical Plant Operations	Odor detected and no microbial growth identified.	Physical Plant Operations to evaluate cause of microbial growth and repair and remediate as appropriate.
142	3	Physical Plant Operations	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.
143	2	Physical Plant Operations	Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.
144A	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.

Room	Priority	Responsible	Response	Recommendation
202	2	Physical Plant Operations	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
203	2	Physical Plant Operations	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.
203A	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
204	1	Physical Plant Operations	Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.
205	2	Physical Plant Operations	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.
205	3	Physical Plant Operations	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.
205	3	Physical Plant Operations	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.
210	1	Physical Plant Operations	Odor detected and microbial growth identified. Stained ceiling tiles.	Physical Plant Operations to evaluate cause of microbial growth and repair and remediate as appropriate.
213	1	Physical Plant Operations	Odor detected and microbial growth identified.	Physical Plant Operations to evaluate cause of microbial growth and repair and remediate as appropriate.
213	1	Physical Plant Operations	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
213	2	Physical Plant Operations	Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.
214	1	Physical Plant Operations	Signs of water intrusion. Stained and broken ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate.
241B	1	Physical Plant Operations	Odor detected and microbial growth identified.	Physical Plant Operations to evaluate cause of microbial growth and repair and remediate as appropriate.
242	2	Physical Plant Operations	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.
245	2	Physical Plant Operations	Condensation on pipes at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.
245B	1	Physical Plant Operations	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.