KING MARTIN LUTHER ELEMENTARY

Walkthrough Date: 05/17/2007 Temp RH CO2

Outdoor Parameters: 75.9 54.3 565

Room	Section	Question	Answer	Recommendation	Responsible
101	Inside Parameters:	Temp	RH	CO2	
		73.5	51.8	1064	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL CLEANLINESS	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.		
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
	THERMAL COMFORT	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.		
	AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is functioning.		
	AIR CONDITIONING	Room is free of smell of vehicle exhaust?	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	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	No exhaust system/ventilation in room. Identified in error.		
	LOCAL EXHAUST FANS	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)		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
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	LOCKER ROOM	Locker room and showers cleaned regularly and properly?	Issues not applicable. Room is not a locker room.		
Room	Section	Question	Answer	Recommendation	Responsible
101C	Inside Parameters:	Temp	RH	CO2	
		71.2	52.1	1062	
	GENERAL CLEANLINESS	Food, if any, is stored in tightly sealed containers?	No unsealed food items were observed at the time of assessment.		
	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	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	• 1		
	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
103C	Inside Parameters:	Temp	RH	CO2	
		71.3	52.8	810	

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	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
Room	Section	Question	Answer	Recommendation	Responsible
103D	Inside Parameters:	Temp	RH	CO2	
		72.6	52.5	937	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
107	Inside Parameters:	Temp	RH	CO2	
		73.1	51.8	854	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?		Facilities serviceperson to remove all non- approved chemicals, scented cleaners or air fresheners from the room.	Site
Room	Section	Question	Answer	Recommendation	Responsible
119	Inside Parameters:	Temp	RH	CO2	
		73.4	53.1	1200	
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
Room	Section	Question	Answer	Recommendation	Responsible
122		Temp	RH	CO2	
		73.6	52.6	1124	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	LOCAL EXHAUST	Bathroom exhaust fan is	Bathroom exhaust fan is		

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	FANS	functioning properly?	functioning properly.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning		Facilities serviceperson to remove all non- approved chemicals, scented cleaners or air	Site
		properly?	the time of assessment.	fresheners from the room.	
Room	Section	Question	Answer	Recommendation	Responsible
124	Inside Parameters:	Temp	RH	CO2	
		72.6	52.8	1121	
		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.		
		Water run in sinks at least once per week (about 2 cups of water).	It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was acceptable at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
Room		Temp	RH	Recommendation CO2	Responsible
	Inside Parameters:	Temp 73.9	RH 53.0		Responsible
	Inside Parameters:	Temp	RH 53.0	CO2 1132	Responsible Site
	Inside Parameters: ANIMALS IN THE	Temp 73.9 Activities and/or room conditions are modified to address student	RH 53.0 This is a general issue requiring approved communication among all stakeholders.	CO2 1132 Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions	
	Inside Parameters: ANIMALS IN THE CLASSROOM EXCESS MOISTURE IN	Temp 73.9 Activities and/or room conditions are modified to address student allergies? Area around and under classroom	RH53.0This is a general issue requiring approved communication among all stakeholders.No leaks or signs of water	CO2 1132 Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions	
	Inside Parameters: ANIMALS IN THE CLASSROOM EXCESS MOISTURE IN CLASSROOMS EXCESS MOISTURE IN	Temp 73.9 Activities and/or room conditions are modified to address student allergies? Area around and under classroom sinks free of leaks? Classroom lavatories/water	RH53.0This is a general issue requiring approved communication among all stakeholders.No leaks or signs of water intrusion identified.No leaks or signs of water	CO2 1132 Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions	

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LOCAL EXHAUSTIndoor classroom activities do notIt appears that the ventilationFANScause problems with excessivesystem is adequate based on r

cause problems with excessive system is adequate based on room fumes? (If no, please explain in notes section)

Section	Question	Answer	Recommendation	Responsible
Inside Parameters:	Temp	RH	CO2	
	73.7	52.6	1086	
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
THERMAL COMFORT	of outdoor air? (Gaps in		Facilities serviceperson to remove all non- approved chemicals, scented cleaners or air fresheners from the room.	
THERMAL COMFORT		• •		
Section	Question	Answer	Recommendation	Responsible
Inside Parameters:	Temp 71.5	RH 53.3	CO2 962	
EXCESS	,		, ,	
MOISTURE IN CLASSROOMS	window frames free of continuous condensation?	the time of assessment.		
	condensation?	the time of assessment. 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
CLASSROOMS THERMAL	condensation? Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time	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	Site
CLASSROOMS THERMAL COMFORT THERMAL	condensation? Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant	Temperature was low at the time of assessment. Temperature was low at the time of assessment. Humidity was acceptable at the	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	Site
CLASSROOMS THERMAL COMFORT THERMAL COMFORT THERMAL	condensation? Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts? Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Temperature was low at the time of assessment. Temperature was low at the time of assessment. Humidity was acceptable at the	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	Site
	Inside Parameters: THERMAL COMFORT THERMAL COMFORT THERMAL COMFORT Section Inside Parameters: EXCESS	Inside Parameters:Temp73.773.7THERMALClassroom is free of significant temperature shifts?COMFORTRoom is free of the introduction of outdoor air? (Gaps in window/door frames.)COMFORTof outdoor air? (Gaps in window/door frames.)THERMALHumidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)SectionQuestionInside Parameters:Temp 71.5EXCESSWindows, windowsills and	Inside Parameters:TempRH73.752.6THERMAL COMFORTClassroom is free of significant temperature shifts?Temperature was acceptable at the time of assessment.THERMAL COMFORTRoom is free of the introduction of outdoor air? (Gaps in window/door frames.)Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.THERMAL COMFORTHumidity 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.SectionQuestionAnswerInside Parameters:Temp 71.5RH 53.3EXCESSWindows, windowsills andNo condensation on windows at	Inside Parameters: Temp RH CO2 11 73.7 52.6 1086 THERMAL Classroom is free of significant temperature shifts? Temperature was acceptable at the time of assessment. Temperature was acceptable at the time of assessment. THERMAL Room is free of the introduction of outdoor air? (Gaps in window/door frames.) Non-approved chemicals, scented cleaners or air fresheners found at window/door frames.) Facilities serviceperson to remove all non-cleaners or air fresheners from the room. THERMAL Humidity is generally acceptable? Humidity was acceptable at the time of assessment. Facilities serviceperson to remove all non-cleaners or air fresheners from the room. THERMAL Humidity is generally acceptable? Humidity was acceptable at the time of assessment. fresheners from the room. COMFORT (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) Maswer Recommendation Section Question Answer Recommendation GO2 Inside Parameters: Temp RH CO2 962 EXCESS Windows, windowsills and No condensation on windows at No

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	CONDITIONING	mildew?	No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
145	Inside Parameters:	Temp	RH	CO2	
		70.1	52.8	1195	
	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 register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
		Water poured down floor drains once per week (approx. 1 quart of water).			
		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		
	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	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.		

148	Inside Parameters:	Temp	RH	CO2	
	Section	Question	Answer	Recommendation	Responsible
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)			
147	Inside Parameters:	Temp 72.2	RH 52.1	CO2 1215	
	Section	Question	Answer	Recommendation	Responsible
	FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	No exhaust system/ventilation in room. Identified in error.		
	AIR CONDITIONING	Room is free of smell of mold or mildew?	Odor detected and no microbial growth identified.	Physical Plant operations to evaluate cause odor.	PPO
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment		
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)			
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low 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
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO

		72.4	52.5	1215	
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was acceptable at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
302	Inside Parameters:	Temp 70.6	RH 53.3	CO2 853	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	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?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	Signs of water intrusion. Leak identified around windows.	Physical Plant Operations to evaluate for leaks and repair as appropriate.	PPO
	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 THERMAL COMFORT	Classroom is free of significant temperature shifts? Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	• •	-	

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THERMAL COMFORT

Room is usually comfortable? (If heavy dust and debris on upholstered furniture in room. below.)

d debris on Thoroughly clean up

Thoroughly clean upholstered furniture. Site

Room	Section	Question	Answer	Recommendation	Responsible
306	Inside Parameters:	Temp	RH	CO2	
		69.5	52.4	871	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
307	Inside Parameters:	Temp	RH	CO2	
		72.0	52.4	798	
	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?	Damaged air supply grill.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows and doors are operable and are kept closed.		
		1			
Room	Section	Question	Answer	Recommendation	Responsible
Room 308			Answer	Recommendation CO2	Responsible
	Section	Question			Responsible
	Section	Question Temp	RH 52.7 Slight dust accumulation was observed on environmental	CO2	Responsible Site
	Section Inside Parameters: GENERAL	Question Temp 71.6 Classroom is dusted/vacuumed	RH 52.7 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust observed on supply register	CO2 728 Site based administration should address general cleanliness with facility	Site
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL	Question Temp 71.6 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust	RH 52.7 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust observed on supply register at the time of assessment.	CO2 728 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved	Site

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	COMFORT	(Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	time of assessment.		
	AIR CONDITIONING	Room is free of smell of mold or mildew?		Facilities serviceperson to remove all non- approved chemicals, scented cleaners or air fresheners from the room.	Site
Room	Section	Question	Answer	Recommendation	Responsible
309	Inside Parameters:	Temp	RH	CO2	
		72.6	52.2	727	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL CLEANLINESS	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.	PPO
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified 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.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible

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312				CO2 734	
	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
Room	Section	Question	Answer	Recommendation	Responsible
316	Inside Parameters:	Temp	RH	CO2	
		70.5	53.0	734	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	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.		
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows are not operable. Open doors and windows allow humid untreated air into occupied	repair as appropriate. However site based administration to encourage staff to keep	PPO
			environment.	doors and windows closed.	
Room	Section	Question	environment. Answer	doors and windows closed. Recommendation	Responsible
Room 318	Section Inside Parameters:	Question Temp][]][]	Responsible
	Inside Parameters:		Answer RH	Recommendation	Responsible
	Inside Parameters:	Temp	Answer RH	Recommendation CO2	
	Inside Parameters: ANIMALS IN THE CLASSROOM ANIMALS IN THE	Temp 71.1 You are informed about the potential allergies of your	AnswerRH52.7This is a general issue requiring approved communication among all stakeholders.This is a general issue requiring	RecommendationCO21117Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions	Site
	Inside Parameters: ANIMALS IN THE CLASSROOM ANIMALS IN THE CLASSROOM DRAIN TRAPS IN	Temp 71.1 You are informed about the potential allergies of your students? Activities and/or room conditions are modified to address student	AnswerRH52.7This is a general issue requiring approved communication among all stakeholders.This is a general issue requiring approved communication among all stakeholders.	RecommendationCO21117Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions	Site

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	EXCESS MOISTURE IN CLASSROOMS	Cold water pipes free of continuous condensation?		Facilities serviceperson to remove all non- approved chemicals, scented cleaners or air fresheners from the room.	Site
	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.	neshchers nom the room.	
	EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.		
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	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
	AIR CONDITIONING		No microbial growth identified.		
		mildew?	No odor identified at the time of assessment.		
Room	Section	Question		Recommendation	Responsible
Room 324	J] []	assessment. Answer	Recommendation	Responsible
	Section Inside Parameters:	Question	assessment. Answer RH		Responsible
	Section Inside Parameters:	QuestionTemp71.5	assessment. Answer RH	CO2	Responsible
	Section Inside Parameters: GENERAL	Question Temp 71.5 Classrooms general appearance is	assessment. Answer RH 52.7 General cleanliness of the room at the time of assessment was	CO2 838 Site based administration should address general cleanliness with facility	Responsible
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL	QuestionTemp71.5Classrooms general appearance is clean and acceptable?Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are	assessment. Answer RH 52.7 General cleanliness of the room at the time of assessment was acceptable. Slight dust accumulation was observed on environmental	CO2 838 Site based administration should address general cleanliness with facility	Site
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	Question Temp 71.5 Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust	assessment. Answer RH 52.7 General cleanliness of the room at the time of assessment was acceptable. Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust observed on supply register	CO2 838 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved	Site

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	GENERAL CLEANLINESS EXCESS MOISTURE IN CLASSROOMS THERMAL COMFORT THERMAL COMFORT	addressed in a timely manner? Floor is cleaned on a regular basis? Indoor surfaces of exterior walls free of continuous condensation? Classroom is free of significant temperature shifts? Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) Room is free of smell of mold or	floor. No visible condensation or signs of water intrusion identified at the time of assessment. Temperature was acceptable at the time of assessment. Humidity was acceptable at the	Facilities serviceperson to thoroughly clean and sanitize.	Site
	CONDITIONING	mildew?	No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
325	Inside Parameters:	Temp 72.7		CO2 794	
	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.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		

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	ART SUPPLIES	Science supplies okay?	No science supplies in room. Room not being used as a science room.		
	ART SUPPLIES	Exposure minimized for art supplies?	Art supplies in room.	Curriculum supervisor meet with appropriate 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.	Site
Room	Section	Question	Answer	Recommendation	Responsible
327	Inside Parameters:	Temp	RH	CO2	
		72.5	52.2	790	
	GENERAL CLEANLINESS EXCESS MOISTURE IN CLASSROOMS	Classroom is dusted/vacuumed thoroughly and regularly? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	There does not appear to be a dusting issue within this room. 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
Room	Section	Question	Answer	Recommendation	Responsible
780	Inside Parameters:	Temp 76.2		CO2 966	
780	Inside Parameters: GENERAL CLEANLINESS			966 Site based administration should address general cleanliness with facility	Site
780	GENERAL	76.2 Classroom is dusted/vacuumed	50.2 Slight dust accumulation was observed on environmental surfaces at the time of assessment. No dust observed on supply/return	966 Site based administration should address general cleanliness with facility serviceperson staff.	Site
780	GENERAL CLEANLINESS GENERAL	76.2 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust	50.2 Slight dust accumulation was observed on environmental surfaces at the time of assessment. No dust observed on supply/return	966 Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS GENERAL CLEANLINESS THERMAL	76.2Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust and debris accumulation?Temperature in my classroom is generally comfortable (72F-	50.2 Slight dust accumulation was observed on environmental surfaces at the time of assessment. No dust observed on supply/return registers at the time of assessment. Temperature was acceptable at the	966 Site based administration should address general cleanliness with facility serviceperson staff.	Site Responsible
	GENERAL CLEANLINESS GENERAL CLEANLINESS THERMAL COMFORT	76.2Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust and debris accumulation?Temperature in my classroom is generally comfortable (72F- 76F)?	50.2Slight dust accumulation was observed on environmental surfaces at the time of assessment. No dust observed on supply/return registers at the time of assessment.Temperature was acceptable at the time of assessment.AnswerRH	966 Site based administration should address general cleanliness with facility serviceperson staff. Recommendation	
Room	GENERAL CLEANLINESS GENERAL CLEANLINESS THERMAL COMFORT	76.2Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust and debris accumulation?Temperature in my classroom is generally comfortable (72F- 76F)?Question	50.2Slight dust accumulation was observed on environmental surfaces at the time of assessment. No dust observed on supply/return registers at the time of assessment.Temperature was acceptable at the time of assessment.AnswerRH	966 Site based administration should address general cleanliness with facility serviceperson staff. Recommendation	
Room	GENERAL CLEANLINESS GENERAL CLEANLINESS THERMAL COMFORT	76.2Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust and debris accumulation?Temperature in my classroom is generally comfortable (72F- 76F)?QuestionTemp	50.2Slight dust accumulation was observed on environmental surfaces at the time of assessment. No dust observed on supply/return registers at the time of assessment.Temperature was acceptable at the time of assessment.AnswerRH	966 Site based administration should address general cleanliness with facility serviceperson staff. Recommendation CO2 864	
Room	GENERAL CLEANLINESS GENERAL CLEANLINESS THERMAL COMFORT Inside Parameters: THERMAL COMFORT	76.2Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust and debris accumulation?Temperature in my classroom is generally comfortable (72F- 76F)?QuestionTemp 77.7Classroom is free of significant	50.2Slight dust accumulation was observed on environmental surfaces at the time of assessment. No dust observed on supply/return registers at the time of assessment.Temperature was acceptable at the time of assessment.AnswerRH 50.4Temperature was acceptable at the time of assessment.	966 Site based administration should address general cleanliness with facility serviceperson staff. Recommendation CO2 864	

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		75.6	52.4	781	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	No exhaust fans in room. Identified in error.		
	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?	Bathroom exhaust fan is functioning properly.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning	No exhaust fans in room. Identified in error.		
	17110	properly?	identified in error.		
Room	Section		Answer	Recommendation	Responsible
Room	1	properly? Question Temp	Answer RH	CO2	Responsible
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL	properly? Question	AnswerRH51.9There does not appear to be a dusting issue within this room.No pests observed at the time of		Responsible
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	properly? Question Temp 76.7 Classroom is dusted/vacuumed thoroughly and regularly? Room is free of pests? Floor is cleaned on a regular	Answer RH 51.9 There does not appear to be a dusting issue within this room.	CO2	Responsible
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS	properly? Question Temp 76.7 Classroom is dusted/vacuumed thoroughly and regularly? Room is free of pests?	AnswerRH51.9There does not appear to be a dusting issue within this room.No pests observed at the time of assessment.Floor was clean at the time of assessment.	CO2 850	PPO
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS EXCESS MOISTURE IN	properly? Question Temp 76.7 Classroom is dusted/vacuumed thoroughly and regularly? Room is free of pests? Floor is cleaned on a regular basis? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate	AnswerRH51.9There does not appear to be a dusting issue within this room.No pests observed at the time of assessment.Floor was clean at the time of assessment.Signs of water intrusion. Stained	CO2 850 Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	

COMFORT THERMAL COMFORT	temperature shifts? Room is usually comfortable? (If no, please explain in the notes below.)	time of assessment. Environmental parameters were within acceptable range at the time of assessment	
AIR CONDITIONING	Room is free of smell of vehicle exhaust?	No odor detected at the time of assessment.	
AIR CONDITIONING	Room is free of smell of kitchen/food?	Odor detected at the time of assessment. Room is adjacent to kitchen and/or home economics room.	Facilities serviceperson to evaluate cause of Site odor and inspect exhaust fans/fume hoods for proper operation.
AIR CONDITIONING	Room is free of smell of chemicals?	No odor detected at the time of assessment.	
LOCAL EXHAUST FANS	T My classroom has sufficient exhaust systems based on the activities/functionality of the room?	No exhaust system/ventilation in room. Identified in error.	

LOCAL EXHAUST Bathroom exhaust fan is FANS functioning properly?

Bathroom exhaust fan is functioning properly.

Room	Section	Question	Answer	Recommendation	Responsible
853	Inside Parameters:	Temp	RH	CO2	
		75.0	52.7	565	
	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 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.		
	GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	There appears to be a problem with spill clean up practices. To address all spills in a timely manner all moisture effected materials must be dried within a 24-hour timeframe.	Site based administration should address general cleanliness with facility serviceperson staff.	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	Ceiling tiles or walls free of leaks	No leaks or signs of water		

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	MOISTURE IN CLASSROOMS	and/or discoloration (discoloration may indicate periodic leaks)?	intrusion identified.		
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows/doors are not operable. Open doors and windows allow humid untreated air into occupied environment.	Physical Plant Operations to evaluate and repair as appropriate. However, site based administration to encourage staff to keep doors and windows closed.	РРО
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
854	Inside Parameters:	Temp 75.9	RH 51.3	CO2 759	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental	Site based administration should address general cleanliness with facility serviceperson staff.	Site
GENERAL CLEANLINESSRoom is free of pests?No pests observed 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
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.	·	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	0	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	РРО
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL	Room is usually comfortable? (If	Environmental parameters were		

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COMFORT	no, please explain in the notes below.)	within acceptable range at the time of assessment		
AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows/doors are not operable. Open doors and windows allow humid untreated air into occupied environment.	Physical Plant Operations to evaluate and repair as appropriate. However, site based administration to encourage staff to keep doors and windows closed.	PPO
LOCAL EXHAUST FANS	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	•		