

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 73.5	RH 51.8	CO2 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.	
	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)	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
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 71.2	RH 52.1	CO2 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.)	Humidity was acceptable at the time of assessment.		
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was low at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
103C	Inside Parameters:	Temp 71.3	RH 52.8	CO2 810	

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 72.6	RH 52.5	CO2 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 73.1	RH 51.8	CO2 854	

LOCAL EXHAUST
FANS Other exhaust fans that may exist in the classroom are functioning properly? Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. Site

Room	Section	Question	Answer	Recommendation	Responsible
119	Inside Parameters:	Temp 73.4	RH 53.1	CO2 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	Inside Parameters:	Temp 73.6	RH 52.6	CO2 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

FANS functioning properly? functioning properly.
 LOCAL EXHAUST FANS Other exhaust fans that may exist in the classroom are functioning properly? Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. Site

Room	Section	Question	Answer	Recommendation	Responsible
124	Inside Parameters:	Temp 72.6	RH 52.8	CO2 1121	

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.
 DRAIN TRAPS IN THE CLASSROOM 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
132	Inside Parameters:	Temp 73.9	RH 53.0	CO2 1132	

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 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.
 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 Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section) It appears that the ventilation system is adequate based on room activities.

Room	Section	Question	Answer	Recommendation	Responsible
142	Inside Parameters:	Temp 73.7	RH 52.6	CO2 1086	
	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.)	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	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.		

Room	Section	Question	Answer	Recommendation	Responsible
144	Inside Parameters:	Temp 71.5	RH 53.3	CO2 962	
	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 low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.		
	THERMAL COMFORT	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.)	Temperature was low at the time of assessment.		
	AIR	Room is free of smell of mold or	No microbial growth identified.		

CONDITIONING mildew? No odor identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
145	Inside Parameters:	Temp 70.1	RH 52.8	CO2 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
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
	DRAIN TRAPS IN THE CLASSROOM	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	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.		

CLASSROOMS

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 low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.		
THERMAL COMFORT	Room is 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	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 not within acceptable range at the time of assessment..		
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
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.		

Room	Section	Question	Answer	Recommendation	Responsible
147	Inside Parameters:	Temp	RH	CO2	
		72.2	52.1	1215	

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.		
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Room	Section	Question	Answer	Recommendation	Responsible
148	Inside Parameters:	Temp	RH	CO2	

72.4

52.5

1215

THERMAL
COMFORTRoom 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
CLEANLINESSClassroom 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
CLEANLINESSAir 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
CLASSROOMYou 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
CLASSROOMActivities 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
CLASSROOMSWindows, 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
COMFORTTemperature 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
COMFORTClassroom is free of significant
temperature shifts?Temperature was low 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.

THERMAL
COMFORTRoom is usually comfortable? (If
no, please explain in the notes
below.)Heavy dust and debris on
upholstered furniture in room.

Thoroughly clean upholstered furniture.

Site

Room	Section	Question	Answer	Recommendation	Responsible
306	Inside Parameters:	Temp 69.5	RH 52.4	CO2 871	

GENERAL
CLEANLINESSClassrooms general appearance is
clean and acceptable?General cleanliness of the room at
the time of assessment was
acceptable.GENERAL
CLEANLINESSFloor is cleaned on a regular
basis?Floor was clean at the time of
assessment.

Room	Section	Question	Answer	Recommendation	Responsible
307	Inside Parameters:	Temp 72.0	RH 52.4	CO2 798	

GENERAL
CLEANLINESSClassroom 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
CLEANLINESSAir 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
CONDITIONINGWindows/doors are operable and
are kept closed?Windows and doors are operable
and are kept closed.

Room	Section	Question	Answer	Recommendation	Responsible
308	Inside Parameters:	Temp 71.6	RH 52.7	CO2 728	

GENERAL
CLEANLINESSClassroom 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
CLEANLINESSAir 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

EXCESS
MOISTURE IN
CLASSROOMSCeiling tiles or walls free of leaks
and/or discoloration
(discoloration may indicate
periodic leaks)?Ceiling tiles broken, damaged or
missing.Facilities serviceperson to replace ceiling
tiles.

Site

THERMAL

Humidity is generally acceptable? Humidity was acceptable at the

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?	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site

Room	Section	Question	Answer	Recommendation	Responsible
309	Inside Parameters:	Temp 72.6	RH 52.2	CO2 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

312	Inside Parameters:	Temp 72.6	RH 52.1	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 70.5	RH 53.0	CO2 734	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	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 environment.	Physical Plant Operations to evaluate and repair as appropriate. However site based administration to encourage staff to keep doors and windows closed.	PPO

Room	Section	Question	Answer	Recommendation	Responsible
318	Inside Parameters:	Temp 71.1	RH 52.7	CO2 1117	
	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
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
	DRAIN TRAPS IN THE CLASSROOM	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	Cold water pipes free of continuous condensation?	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	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.			
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	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
324	Inside Parameters:	Temp 71.5	RH 52.7	CO2 838	

GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.			
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site	
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on 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 pest observed at the time of assessment.			
GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are	No issues identified relating to spill clean up practices at the time			

GENERAL CLEANLINESS	addressed in a timely manner? Floor is cleaned on a regular basis?	of assessment. Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean Site and sanitize.
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.	
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.	
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
325	Inside Parameters:	Temp 72.7	RH 52.6	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 Site and sanitize with District approved germicidal cleaner.		
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 Site and sanitize.		
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 Site communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.		
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.			

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 72.5	RH 52.2	CO2 790	

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)? Signs of water intrusion. Stained ceiling tiles. Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate. PPO

Room	Section	Question	Answer	Recommendation	Responsible
780	Inside Parameters:	Temp 76.2	RH 50.2	CO2 966	

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.

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 acceptable at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
781	Inside Parameters:	Temp 77.7	RH 50.4	CO2 864	

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was acceptable at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
850	Inside Parameters:	Temp	RH	CO2	

	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 Site and sanitize.	
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 properly?	No exhaust fans in room. Identified in error.		

Room	Section	Question	Answer	Recommendation	Responsible
851	Inside Parameters:	Temp	RH	CO2	
		76.7	51.9	850	

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?	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)?	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	Classroom is free of significant	Temperature was acceptable at the		

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	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	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.	

Room	Section	Question	Answer	Recommendation	Responsible
853	Inside Parameters:	Temp 75.0	RH 52.7	CO2 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		

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.	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
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 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?	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)?	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	Room is usually comfortable? (If	Environmental parameters were		

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)	No exhaust system/ventilation in room. Identified in error.	