

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Site Based



Lakeside Elementary

82.7 67 757

Principal: Ms. Marion Fee

Walkthrough Date: 5/26/2005

Temp RH Co2
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
111	1	Site Based	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.
111	2	Site Based	Minor dust on elevated surfaces.	Site based administration should address general cleanliness with facility serviceperson staff.
111	2	Site Based	Water is not poured down floor drain at least once a week.	Site based administration should address maintenance of drains with facility serviceperson staff.
1169VE	1	Site Based	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.
1169VE	2	Site Based	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.
1169VE	2	Site Based	No leaks identified. Signs of previous water intrusion as evidenced by staining on ceiling.	Facilities serviceperson should paint ceiling.
120	1	Site Based	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.
1253VE	1	Site Based	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.
1253VE	2	Site Based	Exhaust fan is not functioning properly.	Facility serviceperson advised would call in a work order.
1253VE	2	Site Based	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.
1253VE	2	Site Based	No leaks identified. Signs of previous water intrusion as evidenced by staining on ceiling.	Facilities serviceperson should paint ceiling.
1281VE	1	Site Based	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.
1281VE	2	Site Based	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.

Room	Priority	Responsible	Response	Recommendation
1281VE	2	Site Based	No leaks identified. Signs of previous water intrusion as evidenced by staining on ceiling.	Facilities serviceperson should paint ceiling.
140	2	Site Based	Minor dusting needed on elevated surfaces.	Site based administration should address general cleanliness with facility serviceperson staff.
140	2	Site Based	No leaks or signs of water intrusion identified. Dust build up under sink.	Site based administration should address general cleanliness with facility serviceperson staff.
140	2	Site Based	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.