

Aston A. Henry, Supervisor Risk Management Department

# managing risk with responsibility

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March 29, 2012	Signature on File	For Custodial Supervisor Use Only
TO:	Sherry Bees, Principal Maplewood Elementary School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Robert Krickovich, Coordinator I, LEA Facilities and Construction Management	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On December 5, 2011, I conducted an assessment at **Maplewood Elementary School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

cc: Area Superintendent

Area Directors Shelley Meloni, Executive Director, Facilities and Construction Management Mark Dorsett, Acting Director, Physical Plant Operations Division, Maintenance Sonja Coley, Project Manager III, Facilities and Construction Management Roy Norton, Manager Custodial/Grounds, Physical Plant Operations Division Aston Henry, Supervisor, Risk Management Broward Teachers Union Federation of Public Employees

RK/tc Enc.

			IAQ As	sessment	Location Number	2741
	Maple	wood Elementa	ry School		<b>Evaluation Requested</b>	November 30, 2011
Time of Day	12:30 PM				Evaluation Date	December 5, 2011
Outdoor Cond	itions Te	mperature	79.6	Relative Humidity	51.5 Ambi	ent CO2 451
Fish	Temperature	Range Rela	ative Humidity	Range	CO2 Ra	nge # Occupants
142	73.4	72 - 78	43.8	30% - 60%	905 Max 700	<b>) &gt; Ambient</b> 2
Noticeable Oc	dor No		Visible water mage / staining	Visible micro growth?	bial Amount of material affe	
Ceiling Type	2 x 4 La	y In	No	No		None
Wall Type	Tackbo	ard	No	No		None
Flooring	12 x 12 V	'inyl	No	No		None
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective Action R	equired
Ceiling	Yes	No	No			
Walls	Yes	No	No			
Flooring	Yes	No	No			
HVAC Supply	Grills Yes	No	No			
HVAC Return	Grills Yes	No	No			
Ceiling at Sup Grills	oply Yes	No	No			
Surfaces in R	oom Yes	No	No			

# Observations

Findings

- Minor dust inside HVAC return duct

- Glue coming up through floor tile seams

### Site Based Maintenance:

- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

#### Physical Plant Operations:

- Evaluate floor tile and provide staff with instructions on caring for the tile

# - NOTE: Work order EQ02251 generated 12/6/2011

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Flooring	12 x 12 V	inyl	No	No		None
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective Action F	Required
Ceiling	Yes	No	No			
Walls	Yes	No	No			
Flooring	Yes	No	No			
HVAC Supply	Grills Yes	No	No			
HVAC Return	Grills Yes	No	No			
Ceiling at Sup Grills	oply				N/A	
Surfaces in Ro	oom Yes	No	No			

## Observations

Findings

- Musty odor in portable

- Windows do not close properly

- Water damaged wall material under both A/C units

#### Site Based Maintenance:

- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

## Physical Plant Operations:

- Evaluate and repair windows

- Evaluate for cause of water damaged wall material under both A/C units and repair as appropriate. Repair/replace wall material as necessary.

- Clean both A/C units

## - NOTE: Work orders EQ02252, EQ02253 and EQ02254 generated 12/6/2011