

managing risk with responsibility

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Jeffrey S. Moquin, Director Risk Management Department

May 30, 2007	Signature on File	For Custodial Supervisor Use Only		
TO:	Dr. Janet McMillon, Principal Markham Elementary School	Custodial Issues Addressed Custodial Issues Not Addressed		
FROM:	Robert Krickovich, Coordinator, LEA Facilities and Construction Management			
SUBJECT:	Indoor Air Quality (IAQ) Assessment FISH 131, 132, 133 and 134			

On March 29, 2007 I conducted an assessment of FISH 131, 132, 133 and 134 at Markham Elementary School. This evaluation included observations of the flooring system, ceiling tiles, false ceiling plenum, environmental surfaces, interior and exterior walls, and the accessible ventilation equipment. Additionally, environmental parameter measurements were taken to include temperature, relative humidity, and carbon dioxide. The detailed findings, along with the recommended corrective action can be found on the attached IAQ Assessment Worksheets.

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. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all 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 me at 754-321-1638.

cc: Dr. Joanne Harrison, Area Superintendent
Jackie Haywood, Area Director
Jeffrey S. Moquin, Director, Risk Management
Dennis DiLeonardo, Project Manager, Facilities and Construction Management
Jamie Daniels, Broward Teachers Union
Roy Jarrett, National Federation of Public and Private Employees
Mark Dorsett, Manager 1, Physical Plant Operations Division, Zone 1
Roy Norton, Manager Custodial/Grounds, Physical Plant Operations Division

RK/tc Enc.

	Ma	arkham Eleme	entary School		Evaluati	ion Requested _	
Time of Day	1:30 pm				E	Evaluation Date	March 29, 2007
Outdoor Condi	tions To	emperature	78.5	Relative Humid	ity 56.1	Ambien	at CO2 526
Fish	Temperature	Range	Relative Humidity	Range	CO2	Rang	ge # Occupants
131	72.3	72 - 78	54.9	30% - 60%	1170	Max 700 >	- Ambient 1
Noticeable Odor No			Visible water damage / staining	Visible microbial ? growth?		Amount of mate affected	erial
Ceiling Type	2 x 4 La	ay In	Yes	No]	3 Cei	lling Tiles
Wall Type	Plast	er	No	No		None	
Flooring	12 x 12	Vinyl	No	No		None	
	Clean	Minor D / Debri		l	Correc	ctive Action Rec	quired
Ceiling	No	Yes	Yes	Replace stained ceiling tiles			
Walls	Yes	No	No				
Flooring	No	Yes	Yes		Clean and sanitize		
HVAC Supply	Grills Yes	No	No				
HVAC Return	Grills Yes	No	No				
Ceiling at Sup Grills	ply No	Yes	Yes		Clea	an as appropria	te
Surfaces in Ro	oom No	Yes	Yes		Clea	an as appropria	te
bservations							

1671

Location Number

0

Findings:

- Dust and debris on floor in corners or room
- Dust build up on ceiling tiles at HVAC supply grills
- Minor dust build up on elevated surfaces
- 2 stained ceiling tiles at light fixture in front of clock and 1 stained ceiling tile above clock

Recommendations:

Site Based Maintenance:

- Thoroughly clean and sanitize floor and concentrate on corners
- Clean ceiling at HVAC supply grills
- Clean elevated surfaces as appropriate
- Remove and replace stained ceiling tiles. If stain returns, contact Physical Plant Operations to initiate a work order to repair cause of leak
- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

	Markham Elem	entary School	Evaluation Requested			
Time of Day 1:45	5 pm	_		Evaluation Date	March 29, 2007	
Outdoor Conditions	Temperature	78.5	Relative Humidity	56.1 Ambie	ent CO2 526	
Fish Tempera	^{ature} Range	Relative Humidity	Range	CO2 Rar	nge # Occupants	
132 73.	.7 72 - 78	45.8	30% - 60%	1204 Max 700	> Ambient 2	
Noticeable Odor	No	Visible water damage / staining	Visible micro growth?	bial Amount of ma affected	terial	
Ceiling Type 2	2 x 4 Lay In	No	No		None	
Wall Type	Plaster	No		None		
Flooring 1	2 x 12 Vinyl	No	No		None	
c	Clean Minor D / Debr			Corrective Action Re	equired	
Ceiling	Yes No	No				
Walls [Yes No	No				
Flooring [No	Yes		Clean and saniti	ze	
HVAC Supply Grills	Yes No	No				
HVAC Return Grills	Yes No	No				
Ceiling at Supply Grills	No Yes	Yes		Clean as appropri	ate	
Surfaces in Room	No	Yes		Clean as appropri	ate	
L Observations						
Findings: - Dust and debris on floor in corners or room - Dust build up on ceiling tiles at HVAC supply grills - Minor dust build up on elevated surfaces -Recommendations: Site Based Maintenance: - Thoroughly clean and sanitize floor and concentrate on corners - Clean ceiling at HVAC supply grills - Clean elevated surfaces as appropriate - Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate						

1671

Location Number

-			ornary Corroor				
Time of Day	2:00 pm				E	valuation Date March 29, 2007	
Outdoor Condit	tions 7	emperature	78.5	Relative Humidity	56.1	Ambient CO2 526	
Fish 7	Temperature	Range	Relative Humidity	Range	CO2	Range # Occupants	
133	73.4	72 - 78	52	30% - 60%	1220	Max 700 > Ambient 2	
Noticeable Odor No			Visible water damage / staining	Visible micro g? growth?		Amount of material affected	
Ceiling Type	2 x 4 L	.ay In	Yes	Yes	[3 Ceiling Tiles	
Wall Type	Plas	ster	No	No		None	
Flooring	12 x 12	Vinyl	No	No	[None	
	Clean	Minor D / Debr		l	Correc	tive Action Required	
Ceiling	No	Yes	Yes		Replace	stained ceiling tiles	
Walls	Yes	No	No				
Flooring	No	Yes	Yes		Clean and sanitize		
HVAC Supply	Grills Yes	No	No				
HVAC Return (Grills Yes	No	No				
Ceiling at Supp Grills	ply No	Yes	Yes		Clea	n as appropriate	
Surfaces in Ro	oom No	Yes	Yes		Clea	n as appropriate	

Markham Flementary School

1671

Location Number

Evaluation Requested

Observations

Findings:

- Dust and debris on floor in corners or room
- Dust build up on ceiling tiles at HVAC supply grills
- Minor dust build up on elevated surfaces
- 1 stained ceiling tile above clock and 1 stained ceiling tile in center of room three feet off of clock wall
- 1 ceiling tile with visible microbial growth corner of room left of the sink

-Recommendations:

Site Based Maintenance:

- Thoroughly clean and sanitize floor and concentrate on corners
- Clean ceiling at HVAC supply grills
- Clean elevated surfaces as appropriate
- Remove and replace stained ceiling tiles (2) above clock and in center of room. If stain returns, contact Physical Plant Operations to initiate a work order to repair cause of leak
- 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 cause of ceiling tile with visible microbial growth - corner of room left of the sink - and repair as appropriate and replace ceiling tile.

		THE CONTROLLE	,			-	
Time of Day	2:30 pm				E	Evaluation Date Mai	rch 29, 2007
Outdoor Condi	tions Te	emperature	78.5	Relative Humi	idity 56.1	Ambient CO2	526
Fish ⁷	Temperature	Range Rel	ative Humidity	Range	CO2	Range	# Occupants
134	73	72 - 78	49.6	30% - 60%	1225	Max 700 > Amb	ient 3
Noticeable Odor No			Visible water mage / staining		microbial wth?	Amount of material affected	
Ceiling Type	2 x 4 La	y In	Yes	Ye	es	4 Ceiling Ti	les
Wall Type	Plaste	er	No	N	0	None	
Flooring	12 x 12 \	/inyl	No	N	0	None	
	Clean	Minor Dust / Debris	Needs Cleaning		Correc	tive Action Required	
Ceiling	No	Yes	Yes		Replace	stained ceiling tiles	
Walls	Yes	No	No				
Flooring	No	Yes	Yes		Clean and sanitize		
HVAC Supply	Grills Yes	No	No				
HVAC Return (Grills Yes	No	No				
Ceiling at Support Grills	ply No	Yes	Yes		Clea	nn as appropriate	
Surfaces in Ro	oom No	Yes	Yes		Clea	an as appropriate	

Markham Flementary School

1671

Location Number

Evaluation Requested

Observations

Findings:

- Teacher advised that there were 17 occupants in the room 25 minutes prior to the assessment
- Dust and debris on floor in corners or room
- Dust build up on ceiling tiles at HVAC supply grills
- Minor dust build up on elevated surfaces
- 4 stained ceiling tiles in various locations throughout the room

-Recommendations:

Site Based Maintenance:

- Thoroughly clean and sanitize floor and concentrate on corners
- Clean ceiling at HVAC supply grills
- Clean elevated surfaces as appropriate
- Remove and replace stained ceiling tiles (2) above clock and in center of room. If stain returns, contact Physical Plant Operations to initiate a work order to repair cause of leak
- 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 cause of ceiling tile with visible microbial growth - corner of room left of the sink - and repair as appropriate and replace ceiling tile.