

## managing risk with responsibility

Aston A. Henry, Director	
Risk Management Departme	ent

Telephone:754 321-1900Fax:754 321-1917

November 5	, 2013 Signature on Fil	For Custodial Supervisor Use Only
TO:	Matthew Whaley, Principal Meadowbrook Elementary School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Richard Rosa, Project Manager Risk Management Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On November 1, 2013, I conducted a follow up assessment at **Meadowbrook 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: Shelley Meloni, Task Assigned Chief Facilities & Construction Officer, Facilities & Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Director, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

RR/tc Enc.

IA	Q Assessment
Meadowbrook Elementary	valuation Date November 1, 2013 Time of Day 11:00
Outdoor Conditions Temperature 89.6	Relative Humidity 62.8 Ambient CO2 421
FishTemperatureRangeRelative H10570.372 - 7860.8	
Noticeable Odor No Visible water stainin Ceiling 2' x 4'	g? growth? material affected
Ceiling2' x 4'NoWallsPlaster/concreteYesFloorCarpetNo	No     4 sq ft       No
Grills Grills	of Supply Vos Inside of Return
Room SurfacesYesCeilingCleanGrills	g at Supply Yes
Trash RemovedYesExhaust FarSigns of PestsNoDrainRoom ClutteredNoFood if Stored in Sealed Con	Traps Wet N/A Cleaners in Room No Air Fresheners No in Room is N/A in Room
	Mechanical Room Clean Yes   ters Clean Yes Inside of HVAC Unit Clean Yes   Coil Clean Yes Yes Yes
Fresh Air Intake Location Roof top   Pollutant Sources Near Air No	▼ Fresh Air Intake Free of Obstruction Yes
Observations	

The HVAC fresh air damper in F-124 appeared to be closed at the time of assessment. Requested the instructor from F -105 to move all boxes and supplies from perimeter wall surfaces. This will allow the HVAC system to circulate air as intended. The concrete wall surfaces with microbial growth were behind room supplies and shelving. Please contact Rick Rosa once HVAC repairs have been made for follow up assessment per Mr. Whaley (Principal).

Corrective Actions to be Completed by Site Based Staff

· ·	
Clean HVAC supply grills with Wexcide	▼
Wipe wall stains w/wexcide and monitor	▼
Relocate boxes and supplies from wall surfaces	▼
	▼
	▼
	▼
	▼
	▼

## **Corrective Actions to be Completed by PPO**

· · · · · · · · · · · · · · · · · · ·	
Set temperature to 72 - 78 degrees	▼
Repair HVAC to reduce humidity level	▼
Evaluate fresh air damper in the mechanical room	▼
	▼
	▼
	▼
	▼
	▼