

## managing risk with responsibility

Aston A. Henry, Director
Risk Management Department

 Telephone:
 754 321-1900

 Fax:
 754 321-1917

September 2	4, 2014 Signature on File	For Custodial Supervisor Use Only		
TO:	Joanne Schlissel, Principal <b>Miramar Elementary School</b>	Custodial Issues Addressed Custodial Issues Not Addressed		
FROM:	Richard Rosa, Project Manager Risk Management Department			
SUBJECT:	Indoor Air Quality (IAQ) Assessment			

On September 22, 2014, I conducted an assessment at **Miramar 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, Executive Director, 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.

	IAQ As	sessment			
Mirama	r Elementary Evaluati	on Date September	22, 2014	Time of Day	10:45
Outdoor Conditions Temper	rature 87.8 R	elative Humidity	80.8	Ambient CO2	471
	angeRelative Humidit2 - 7857.8	y Range ] 30% - 60% [	<b>CO</b> <sup>2</sup> 1378	Range # MAX 700 > Ambient	Occupants 20
Noticeable Odor No	Visible water damag staining?	ge / Visible micr growth		Amount of material affected	I
Ceiling Drywall	Yes	No		15 sq ft	
Walls Drywall	No	No			
Floor 12" x 12" Vinyl	Yes	No		stained throw r	ıgs
Ceiling Clean No Walls Clean Yes	HVAC Suppl Grills Clean	y No		HVAC Return Grills Clean	No
Flooring Clean Yes	Inside of Suj Duct Clean	Yes		Inside of Return Duct Clean	N/A
Room Surfaces No Clean	Ceiling at Su Grills Clean	No			
Trash Removed Yes	Exhaust Fans Wo	rking Yes		napproved Chemicals	s/ No
Signs of Pests No	Drain Traps	s Wet N/A			
Room Cluttered Yes	Food if Stored in Ro in Sealed Containers			Air Fresheners in Room	No
Mechanical Equipment Location	Bard like HVAC system	in classroom	M	lechanical Room Clea	n N/A
Filters Installed Properly	A Filters C	lean N/A	Ins	ide of HVAC Unit Clea	n No
Condensate Pan Clean	A Cooling Coil C	lean N/A			
Fresh Air Intake Location	Behind Bard unit/Exteri	or wall	▼	Fresh Air Intake Fre	e Yes
Pollutant Sources Near Air Intake	Grass and landscape		▼	of Obstruction	
Observations					
Recommend PPO to replace tw and wexcide the farthest 4 sup		osest to the return g	rill due to h	eavy rust. The HFSF	' will clean

## Corrective Actions to be Completed by Site Based Staff

Shampoo the stains in floor rugs and ventilate		
Remove return grill and vacuum	▼	
Coordinate a schedule with instructor to clean	▼	
properly due to clutter	▼	
Vacuum and clean North ceiling by return grill	▼	
Clean 4 HVAC supply grills with Wexcide	▼	
	▼	
See Observations for additional information	▼	

## Corrective Actions to be Completed by PPO

	· · · · ·
▼	Repair HVAC to reduce CO2 level in classroom
▼	Replace interior return grill
▼	with a filtered return grill and install filter
▼	Replace two HVAC supply grills
▼	
▼	
▼	See Observations for additional information
▼	