

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Site Based



North Side Elementary

84.6 59.5 488

Principal: Ms. Michaelle Valbrun-P

Walkthrough Date: 5/17/2005

Temp RH Co2
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
104	2	Site Based	Two stained ceiling tiles in administration area and one ceiling tile with green foreign object stuck in it.	Facilities serviceperson to replace stained ceiling tiles and other tile.
107	2	Site Based	Two stained ceiling tiles outside of this office.	Facilities serviceperson to replace stained ceiling tiles.
130B	1	Site Based	Dust and debris around condensate drain line.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
130B	2	Site Based	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
130B	2	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.
261	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
261	2	Site Based	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
261	2	Site Based	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
806	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.
806	2	Site Based	Dust and dirt accumulation on floor under desk, etc..	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
808	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.
808	2	Site Based	Dust and debris on ceiling tiles.	Facilities serviceperson to replace soiled ceiling tiles.
808	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
808	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
808	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting and cleaning efforts
808	2	Site Based	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.

Room	Priority	Responsible	Response	Recommendation
901	2	Site Based	Excessive paper behind teachers desk.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts
901	2	Site Based	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.