

Tools for Schools - Indoor Air Quality

Follow-up Action Plan for District Maintenance



Eisenhower Elementary

84 50%

Principal: Ms. Cindy Frisch

Walkthrough Date: 5/13/2004

Temp RH Co2
Outside Measurements

Assignment Member: Bob Krickovich

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
101L	2	District Maintenance	There are 2 copy machines and 1 printer. No exhaust fan.	Install exhaust fan in room.
107	1	District Maintenance	2 stained ceiling tiles.	Maintenance to inspect for roof leak and repair as appropriate and replace ceiling tiles.
123	1	District Maintenance	12 stained ceiling tiles. Weather stripping missing at exterior door.	Repair roof leaks and replace ceiling tile. Repair/replace weather stripping at door.
201	1	District Maintenance	3 stained ceiling tiles.	Maintenance to inspect for roof leak and repair as appropriate and replace ceiling tiles.
201	2	District Maintenance	Sink top seal broken, water puddle under sink.	Repair/Replace
202	1	District Maintenance	3 stained ceiling tiles.	Maintenance to inspect for roof leak and repair as appropriate and replace ceiling tiles.
202B	1	District Maintenance	Roof Leak.	Maintenance to inspect for roof leak and repair as appropriate and replace ceiling tiles.
204	2	District Maintenance	Dead roaches and other insect parts under sink. Other cabinets in the room are full of food, candy, pretzels, popcorn.	Site will remove all food. Maintenance is to treat room and clean insect debris.
213	1	District Maintenance	2 stained ceiling tiles.	Maintenance to inspect for roof leak and repair as appropriate and replace ceiling tiles.
215	1	District Maintenance	1 stained ceiling tile fixture with water stained lens.	Repair roof leaks and stained ceiling tile.
221	1	District Maintenance	Mold in wall at 220. Small copper water line in wall. Hole cut in wall between rooms 221 & 220.	Repair/Replace water damaged walls.
229	2	District Maintenance	Complaint of bugs. None seen at time of assessment.	Maintenance needs to establish work order to inspect room for pests and implement appropriate corrective action.
229	2	District Maintenance	Teacher complains of room being too cold. Has door propped open to warm room.	Maintenance needs to inspect HVAC for proper operation.
230	1	District Maintenance	Ceiling tiles stained, water stains in light fixtures.	Repair roof leaks and replace stained ceiling tile.
241	2	District Maintenance	Return grill dusty pushed up into ceiling opening. Supply grills broken crooked in ceiling, one broken and hanging from ceiling.	Repair all HVAC vents.
242	2	District Maintenance	Insects in light fixtures.	Maintenance needs to establish work order to inspect room for pests and implement appropriate corrective action.
243	1	District Maintenance	Ceiling tiles stained. Multiple stained tiles throughout school.	Check roof for leaks.

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
243	2	District Maintenance	Various areas have signs of insects.	Site based staff is to remove all food from classrooms. Maintenance is to treat buildings.
245	1	District Maintenance	4 stained ceiling tiles.	Site based staff to replace stained ceiling tiles. Maintenance to repair roof leak.
246	2	District Maintenance	Stained ceiling tile in storage room.	Check roofing of entire school.