

# Tools for Schools - Indoor Air Quality

## Follow-up Action Plan for Site

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
107	3	Site	2 stained ceiling tiles.	Replace ceiling tiles.
119	3	Site	Minor stains on carpet, heavy dust on surfaces.	Custodial staff should thoroughly clean all environmental surfaces and carpets within classroom.
123	2	Site	12 stained ceiling tiles. Weather stripping missing at exterior door.	Change ceiling tiles and replace weather stripping at door.
136	2	Site	Room too cluttered to clean properly. Leather sofa in room. Throw rugs in room with visible staining on backing.	Remove all non SBBC equipment. Remove throw rugs.
137	3	Site	Tile floor is dusty. Surfaces dusty. HVAC grills dusty.	Properly clean floors and surfaces. Clean HVAC grills.
201	3	Site	Tile floor dirty and stained, surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and tile floor within classroom.
202	3	Site	Not all lights working, some lamps different color.	Repair fixtures, change lamps.
202	3	Site	Tile flooring stained, dirty ceiling tile at HVAC grills dusty/grills dusty.	Properly clean floor and surfaces. Change stained ceiling tiles.
203	3	Site	Ceiling tiles at HVAC grills dusty/return grill dusty.	Custodial staff should thoroughly clean ceiling tiles and HVAC and return grills.
203	3	Site	Tile floors dirty and stained. Surfaces dusty. Bathroom floor stained and dirty, strong odor.	Custodial staff should thoroughly clean all environmental surfaces, floor and bathroom within classroom.
204	2	Site	Standing water on sink counter.	Clean spills promptly.
204	3	Site	Tile floors dirty and stained, surfaces dusty. Ceiling tiles dusty at HVAC grills. Return grill dusty.	Custodial staff should thoroughly clean all environmental surfaces, clean and wax floor tiles, ceiling tiles and return grills within classroom.
213	2	Site	Food found in classroom	Remove food and candy.
213	3	Site	Tile floors dirty and stained. Surfaces very dusty.	Properly clean flooring and surfaces. Replace stained ceiling tile.
214	3	Site	Floors stained and dirty, surfaces dusty. Cluttered classroom.	Custodial staff should thoroughly clean all environmental surfaces and floor within classroom.
215	2	Site	Cabinets full of cookies, crackers and candy.	Remove all food from rooms.
215	3	Site	Flooring dirty and stained. Surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and floors within classroom.
216	2	Site	Honey, cookies, candy, crackers found in room.	Remove all food from room.

<b>Room</b>	<b>Priority</b>	<b>Responsible</b>	<b>Assessment Comments</b>	<b>Recommended Corrective Action</b>
218	2	Site	Cookies under sink.	Remove food from room.
218	2	Site	Standing water on sink counter.	Clean spills promptly.
226	2	Site	Sugar, cookies, crackers in cabinet.	Remove food from rooms.
226	3	Site	Floor tile stained and dirty. Surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and floor tile within classroom.
228	3	Site	Floors stained.	Properly clean flooring.
228	3	Site	Floor tile dirty, stained. Surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and floor tile within classroom.
229	3	Site	Floor tile stained and dirty, surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and floors within classroom.
230	3	Site	Floor tile stained and dirty. Surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
242	3	Site	Standing water on counter by sink.	Clean spills promptly.
242	3	Site	Floor tile stained and dirty. Surfaces dusty.	Properly clean flooring and surfaces.
243	3	Site	Entire facility return grills dusty. Ceiling tiles at supply grills dusty.	Clean all HVAC grills.
243	3	Site	Floor tile stained and dirty. Surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and floors within classroom.
244	2	Site	Marshmallows, cookies, juice packs, jelly beans, candy, ritz, peanuts, fudge bars found in cabinets.	Remove all food from rooms.
245	1	Site	Weather stripping at exterior door missing.	Repair/Remove weather strip at exterior door.
245	3	Site	Floor tile stained and dirty, surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and floor tile within classroom.
246	2	Site	Standing water at sink counter.	Clean spills promptly
246	2	Site	Marshmallow, candy, cookies, sugar and cereal in cabinet.	Remove food from room.
246	3	Site	Floor tiles stained and dirty. Surfaces dusty. Stained fixture lenses.	Custodial staff should thoroughly clean all environmental surfaces and floor tile within classroom.
853	3	Site	Floor tile dirty and stained. Not holding wax.	Site based staff to clean and wax floor. Facilities to check tile not holding wax.