

## managing risk with responsibility

Aston A. Henry, Director
Risk Management Department

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September 2	2, 2014 Signature on File	For Custodial Supervisor Use Only	
TO:	Michelle Garcia, Principal Oakland Park Elementary School	Custodial Issues Addressed Custodial Issues Not Addressed	
FROM:	Robert Krickovich, Coordinator I, LEA Risk Management Department		
SUBJECT:	Indoor Air Quality (IAQ) Assessment		

On September 12, 2014, I conducted an assessment at **Oakland Park 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

RK/tc Enc.

IAQ Assessment							
Oakland Park I	Elementary Evaluation Dat	September 12, 201	4 Time of Day 1	2:20			
Outdoor Conditions Tempera	ture 86.1 Relative	Humidity 61.1	Ambient CO2 5	45			
		Range         CO           % - 60%         721		<b>ccupants</b> 19			
Noticeable Odor Yes	Visible water damage / staining?	Visible microbial growth?	Amount of material affected				
Ceiling Exposed wood beam	No	No					
Walls Plaster	Yes	No	At all windows and de	oors			
Floor Wood	Yes	No	At all windows and de	oors			
Ceiling Clean Yes Walls Clean Yes	HVAC Supply Grills Clean Inside of Supply	Yes	HVAC Return Grills Clean Inside of Return	N/a			
Flooring Clean Yes Room Surfaces Yes Clean	Duct Clean Ceiling at Supply Grills Clean	N/a	Duct Clean				
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No			
Signs of PestsNoRoom ClutteredNo	Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No			
Mechanical Equipment Location	Stage 602		Mechanical Room Clean	N/A			
Filters Installed Properly N/A	Filters Clean	N/A	Inside of HVAC Unit Clean	N/A			
Condensate Pan Clean N/A	Cooling Coil Clean	N/A					
Fresh Air Intake Location Pollutant Sources Near Air Intake	Unknown	▼ ▼	Fresh Air Intake Free of Obstruction				
Observations							
Musty odor in auditorium (historical building) - Severe water damage - all walls under windows - severe water damage over west door - severe water damage at back of stage (identified on previous assessment - still not repaired) - West door frame rusted - Drapes over west door wet and stained - wood walkway west side severely water damaged, leaking							

- Exterior of building west side water damaged stucco / concrete delaminating - Drapes at all windows water damaged stained. This building is in poor condition and needs extensive repairs. Facilities and Construction Management to evaluate building for major repairs.

Corrective Actions to be Completed by Site Based Staff

▼
▼
▼
▼
▼
▼
▼
▼

**Corrective Actions to be Completed by PPO** 

Correct cause of water intrusion entire building	▼
Repair water damaged plaster entire building	▼
Replace water damaged exterior doors	▼
Repair delaminating column exterior of building	▼
Replace water damage wood floor under all	▼
windows	▼
Repair roof leaks and damaged roofing	▼
See Observations for Additional Information	▼