

Report: Walk Through Summary

OAKLAND PARK ELEMENTARY

Walkthrough Date: 03/23/2007 Temp RH CO2

Outdoor Parameters: 76.7 69.7 474

Room	Section	Question	Answer	Recommendation	Responsible
010	Inside Parameters:	Temp	RH	CO2	
		0	0	0	

GENERAL
CLEANLINESS

Room is free of pests?

This is an outside corridor.

Room	Section	Question	Answer	Recommendation	Responsible
100	Inside Parameters:	Temp	RH	CO2	
		0	0	0	

GENERAL
CLEANLINESS

Room is free of pests?

This is an outside corridor.

THERMAL
COMFORTClassroom is free of significant
temperature shifts?

This is an outside corridor.

Room	Section	Question	Answer	Recommendation	Responsible
110	Inside Parameters:	Temp	RH	CO2	
		72.1	48.4	796	

GENERAL
CLEANLINESS

Room is free of pests?

No pests observed at the time of
assessment.

Room	Section	Question	Answer	Recommendation	Responsible
112	Inside Parameters:	Temp	RH	CO2	
		73.4	48.1	821	

GENERAL
CLEANLINESS

Room is free of pests?

Pests observed at the time of assessment.

Physical Plant Operation to initiate work order to evaluate
pest issue within location and take appropriate action.

PPO

Room	Section	Question	Answer	Recommendation	Responsible
115	Inside Parameters:	Temp	RH	CO2	
		72.7	47	821	

LOCAL EXHAUST FANS Other exhaust fans that may exist in the classroom are functioning properly? No exhaust fans in room. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
121	Inside Parameters:	Temp	RH	CO2	
		73.9	46.5	808	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Excessive dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff. Site

GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Dust observed on supply and return registers at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site

GENERAL CLEANLINESS Room is free of pests? No pests observed at the time of assessment.

AIR CONDITIONING Room is free of smell of kitchen/food? No odor detected at the time of assessment.

AIR CONDITIONING Room is free of smell of mold or mildew? No microbial growth identified. No odor identified at the time of assessment.

LOCAL EXHAUST FANS Other exhaust fans that may exist in the classroom are functioning properly? No exhaust fans in room. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
1301	Inside Parameters:	Temp	RH	CO2	
		72.9	43.4	1088	

GENERAL CLEANLINESS Floor is cleaned on a regular basis? Floor was clean at the time of assessment.

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F- 76F)? Temperature was acceptable at the time of the assessment. N/A

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was acceptable at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible

1302	Inside Parameters:	Temp 74.2	RH 42.7	CO2 922	
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GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with Site District approved germicidal cleaner.

GENERAL CLEANLINESS Floor is cleaned on a regular basis? Floor was clean at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
1303	Inside Parameters:	Temp 71.8	RH 49	CO2 681	

GENERAL CLEANLINESS Floor is cleaned on a regular basis? Floor was clean at the time of assessment.

EXCESS MOISTURE IN CLASSROOMS Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? No leaks or signs of water intrusion identified.

Room	Section	Question	Answer	Recommendation	Responsible
1304	Inside Parameters:	Temp 72.6	RH 49.1	CO2 693	

GENERAL CLEANLINESS Classrooms general appearance is clean and acceptable? General cleanliness of the room at the time of assessment was not acceptable. Site based administration should address general cleanliness with facility serviceperson staff.

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Slight dust accumulation was observed on environmental surfaces due to clutter 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 efforts

GENERAL CLEANLINESS Floor is cleaned on a regular basis? Minor staining on throw rug. Facilities serviceperson to thoroughly clean and sanitize or Site discard.

Room	Section	Question	Answer	Recommendation	Responsible
1311	Inside Parameters:	Temp 74.1	RH 46	CO2 874	

ANIMALS IN THE CLASSROOM You are informed about the potential allergies of your students? This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Site

Room	Section	Question	Answer	Recommendation	Responsible
1312	Inside Parameters:	Temp	RH	CO2	
		74.4	47	754	

ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles. 1 tile	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of the assessment.		
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment..		

Room	Section	Question	Answer	Recommendation	Responsible
1314	Inside Parameters:	Temp	RH	CO2	
		74.4	47	817	

LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
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Room	Section	Question	Answer	Recommendation	Responsible
1315	Inside Parameters:	Temp	RH	CO2	
		74.4	47	666	

DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		

Room	Section	Question	Answer	Recommendation	Responsible
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1317	Inside Parameters:	Temp 73.5	RH 51.2	CO2 654	
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GENERAL
CLEANLINESS

Room is free of pests?

No pests observed at the time of assessment.

GENERAL
CLEANLINESS

Floor is cleaned on a regular basis?

Floor was clean at the time of assessment.

THERMAL
COMFORT

Room is usually comfortable? (If no, please explain in the notes below.)

Environmental parameters were within acceptable range at the time of assessment..

Room	Section	Question	Answer	Recommendation	Responsible
1318	Inside Parameters:	Temp 76	RH 51.1	CO2 1161	

DRAIN TRAPS IN
THE CLASSROOM

Water poured down floor drains once per week (approx. 1 quart of water).

No floor drain in room.

THERMAL
COMFORT

Temperature in my classroom is generally comfortable (72F- 76F)?

Temperature was acceptable at the time of the assessment.

N/A

THERMAL
COMFORT

Room is usually comfortable? (If no, please explain in the notes below.)

Environmental parameters were within acceptable range at the time of assessment..

Room	Section	Question	Answer	Recommendation	Responsible
1322	Inside Parameters:	Temp 74.5	RH 44.6	CO2 1296	

GENERAL
CLEANLINESS

Classroom is dusted/vacuumed thoroughly and regularly?

Slight dust accumulation was observed on environmental surfaces at the time of assessment.

Site based administration should address general cleanliness with facility serviceperson staff.

Site

GENERAL
CLEANLINESS

Floor is cleaned on a regular basis?

Minor staining on throw rug.

Facilities serviceperson to thoroughly clean and sanitize or discard rug.

Site

EXCESS MOISTURE
IN CLASSROOMS

Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?

No leaks or signs of water intrusion identified.

THERMAL

Temperature in my classroom is

Temperature was acceptable at the time

N/A

COMFORT generally comfortable (72F- 76F)? of the assessment.
 THERMAL Room is usually comfortable? (If Environmental parameters were within
 COMFORT no, please explain in the notes acceptable range at the time of
 below.) assessment..

Room	Section	Question	Answer	Recommendation	Responsible
1323	Inside Parameters:	Temp	RH	CO2	
		74.5	51.7	1019	

GENERAL Floor is cleaned on a regular basis? Minor staining on throw rug. Facilities serviceperson to thoroughly clean and sanitize or Site
 CLEANLINESS discard rug.

EXCESS MOISTURE Ceiling tiles or walls free of leaks No leaks or signs of water intrusion
 IN CLASSROOMS and/or discoloration (discoloration identified.
 may indicate periodic leaks)?

THERMAL Temperature in my classroom is Temperature was acceptable at the time
 COMFORT generally comfortable (72F- 76F)? of the assessment. Site

THERMAL Classroom is free of significant Temperature was acceptable at the time
 COMFORT temperature shifts? of assessment.

THERMAL Room is usually comfortable? (If Environmental parameters were within
 COMFORT no, please explain in the notes acceptable range at the time of
 below.) assessment..

LOCAL EXHAUST Other exhaust fans that may exist in No exhaust fans in room. Identified in
 FANS the classroom are functioning error.
 properly?

Room	Section	Question	Answer	Recommendation	Responsible
1324	Inside Parameters:	Temp	RH	CO2	
		71	59.8	1711	

GENERAL Classroom is dusted/vacuumed Excessive dust accumulation was Site based administration should work with room occupant to Site
 CLEANLINESS thoroughly and regularly? observed on environmental surfaces due encourage occupant to reduce clutter to assist facility
 to clutter at the time of assessment. serviceperson with their dusting efforts

GENERAL Air supply/return registers are Dust observed on supply register at the Facilities serviceperson to thoroughly clean and sanitize with Site
 CLEANLINESS cleaned regularly and free of dust time of assessment. District approved germicidal cleaner.
 and debris accumulation?

EXCESS MOISTURE Ceiling tiles or walls free of leaks No leaks or signs of water intrusion

IN CLASSROOMS and/or discoloration (discoloration identified. may indicate periodic leaks)?

Room	Section	Question	Answer	Recommendation	Responsible
1333	Inside Parameters:	Temp	RH	CO2	
		73.8	47.4	1041	

GENERAL
CLEANLINESS

Room is free of pests?

No pests observed at the time of assessment.

GENERAL
CLEANLINESS

Floor is cleaned on a regular basis?

Heavy staining on throw rug.

Facilities serviceperson to thoroughly clean and sanitize or discard rug.

Site

EXCESS MOISTURE
IN CLASSROOMS

Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?

Ceiling tiles damaged or stained and require cut.

Physical Plant Operations to replace ceiling tiles as appropriate.

PPO

THERMAL
COMFORT

Classroom is free of significant temperature shifts?

Temperature was acceptable at the time of assessment.

THERMAL
COMFORT

Room is free of the introduction of outdoor air? (Gaps in window/door frames.)

No gaps in windows or doors identified at the time of assessment.

THERMAL
COMFORT

Room is usually comfortable? (If no, please explain in the notes below.)

Environmental parameters were within acceptable range at the time of assessment..

Room	Section	Question	Answer	Recommendation	Responsible
1334	Inside Parameters:	Temp	RH	CO2	
		74.4	43.7	1559	

GENERAL
CLEANLINESS

Classrooms general appearance is clean and acceptable?

General cleanliness of the room at the time of assessment was acceptable.

GENERAL
CLEANLINESS

Classroom is dusted/vacuumed thoroughly and regularly?

Slight dust accumulation was observed on environmental surfaces at the time of assessment.

Site based administration should address general cleanliness with facility serviceperson staff.

Site

GENERAL
CLEANLINESS

Trash is removed daily and trash bags are changed as appropriate?

No issues identified regarding trash removal practices.

GENERAL
CLEANLINESS

Room is free of pests?

No pests observed at the time of assessment.

GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Minor dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No sinks in room.		
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Ceiling tiles damaged or stained and require cut.	Physical Plant Operations to replace ceiling tiles as appropriate.	PPO
THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors identified at the time of assessment.		
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
1335	Inside Parameters:	Temp	RH	CO2	
		73	50.6	1519	

EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Ceiling tiles damaged or stained and require cut.	Physical Plant Operations to replace ceiling tiles as appropriate.	PPO
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of the assessment.		N/A
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
1336	Inside Parameters:	Temp	RH	CO2	
		74.3	47.6	892	

GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	No scented cleaners air fresheners or non-approved chemicals found at the time of assessment.		
GENERAL	Classroom is dusted/vacuumed	Slight dust accumulation was observed	Site based administration should address general cleanliness	Site

CLEANLINESS	thoroughly and regularly?	on environmental surfaces at the time of assessment.	with facility serviceperson staff.
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.	
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize. Site
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.	

Room	Section	Question	Answer	Recommendation	Responsible
1338	Inside Parameters:	Temp 75	RH 44.5	CO2 1397	

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was acceptable at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
201	Inside Parameters:	Temp 68.3	RH 64.5	CO2 680	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? There does not appear to be a dusting issue within this room.

GENERAL CLEANLINESS Room is free of pests? No pests observed at the time of assessment.

GENERAL CLEANLINESS Spills and other such issues requiring custodial assistance are addressed in a timely manner? No issues identified relating to spill clean up practices at the time of assessment..

Room	Section	Question	Answer	Recommendation	Responsible
202	Inside Parameters:	Temp 67.5	RH 66.8	CO2 724	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Excessive dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff. Site

GENERAL Room is free of pests? No pests observed at the time of

CLEANLINESS			assessment.		
ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.			
DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.			
DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	No sink in room.			
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low and humidity level was slightly elevated at the time of assessment.		Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature and humidity does not improve.	Site

Room	Section	Question	Answer	Recommendation	Responsible
301	Inside Parameters:	Temp	RH	CO2	
		73.2	64.2	772	

GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.			
EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.			
EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.			
LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is not functioning properly.		Physical Plant Operations to evaluate and repair as appropriate.	PPO
DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of	It appears as though water is poured down the floor drain at least once a			

water). week.
 EXCESS MOISTURE IN CLASSROOMS Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? Signs of water intrusion. Stained ceiling tiles. Ceiling is drywall. Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate. PPO

Room	Section	Question	Answer	Recommendation	Responsible
302	Inside Parameters:	Temp	RH	CO2	
		71.2	55.5	775	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Slight dust accumulation was observed on environmental surfaces due to clutter 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 efforts

GENERAL CLEANLINESS Room is free of pests? No pests observed at the time of the assessment. However, door is in need of a threshold. Physical Plant Operations to evaluate and repair as appropriate. PPO

GENERAL CLEANLINESS Floor is cleaned on a regular basis? Floor was clean at the time of assessment.

ANIMALS IN THE CLASSROOM Classroom is free of animals and pets? No animals identified at the time of assessment.

EXCESS MOISTURE IN CLASSROOMS Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? No leaks or signs of water intrusion identified.

THERMAL COMFORT Room is free of the introduction of outdoor air? (Gaps in window/door frames.) Gaps in doors identified at the time of assessment. Physical Plant Operations to evaluate and repair as appropriate. PPO

Room	Section	Question	Answer	Recommendation	Responsible
303	Inside Parameters:	Temp	RH	CO2	
		70.8	63.8	725	

GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site

GENERAL CLEANLINESS Room is free of pests? No pests observed at the time of assessment.

ANIMALS IN THE Activities and/or room conditions This is a general issue requiring Site based administration is encouraged to communicate all Site

CLASSROOM	are modified to address student allergies?	approved communication among all stakeholders.	known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.	
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low and humidity level was slightly elevated at the time of assessment.	Site based administration to encourage facility serviceperson Site staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature and humidity does not improve.
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment..	Site based administration to encourage facility serviceperson Site staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature and humidity does not improve.
AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is functioning.	
AIR CONDITIONING	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.	
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.	
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.	

Room	Section	Question	Answer	Recommendation	Responsible
304	Inside Parameters:	Temp 69.8	RH 58.0	CO2 812	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter 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 efforts	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		

GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly.
ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.

Room	Section	Question	Answer	Recommendation	Responsible
401	Inside Parameters:	Temp 69.3	RH 54.5	CO2 788	

GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	No scented cleaners air fresheners or non-approved chemicals found at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No windows in room.		
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to	Site

evaluate the HVAC system if temperature does not improve.

AIR
CONDITIONING Room is free of smell of mold or mildew? No microbial growth identified. No odor identified at the time of assessment.

LOCAL EXHAUST FANS My classroom has sufficient exhaust systems based on the activities/functionality of the room? No exhaust system/ventilation in room. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
402	Inside Parameters:	Temp	RH	CO2	
		71.9	66.9	704	

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F- 76F)? Temperature was acceptable at the time of assessment.

THERMAL COMFORT Room is usually comfortable? (If no, please explain in the notes below.) Environmental parameters were within acceptable range at the time of assessment..

Room	Section	Question	Answer	Recommendation	Responsible
403	Inside Parameters:	Temp	RH	CO2	
		69.5	53.1	729	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff. Site

GENERAL CLEANLINESS Room is free of the use of scented cleaners and air fresheners? No scented cleaners air fresheners or non-approved chemicals found at the time of assessment.

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F- 76F)? Temperature was low at the time of assessment. Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. Site

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was low at the time of assessment. Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. Site

THERMAL Room is usually comfortable? (If Environmental parameters were not Site based administration to encourage facility serviceperson Staff

COMFORT no, please explain in the notes below.) within acceptable range at the time of assessment.. staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

LOCAL EXHAUST FANS Other exhaust fans that may exist in the classroom are functioning properly? No exhaust fans in room. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
404	Inside Parameters:	Temp 70.7	RH 71.3	CO2 729	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Carpet was stained torn rippled or buckled.	Physical Plant Operations to evaluate and repair/replace as appropriate.	PPO
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low and humidity level was slightly elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature and humidity does not improve.	Site

THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low and humidity level was slightly elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature and humidity does not improve.	Site
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment..	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature and humidity does not improve.	Site
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
405	Inside Parameters:	Temp	RH	CO2	
		69.2	56	907	

GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.		
EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.		
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes	Environmental parameters were not within acceptable range at the time of	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition	Site

below.)

assessment..

and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

AIR
CONDITIONING

Room is free of smell of mold or mildew?

No microbial growth identified. No odor identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
501	Inside Parameters:	Temp 76.2	RH 46.0	CO2 874	

GENERAL
CLEANLINESS

Air supply/return registers are cleaned regularly and free of dust and debris accumulation?

Dust observed on supply and return registers at the time of assessment.

Facilities serviceperson to thoroughly clean and sanitize with Site District approved germicidal cleaner.

GENERAL
CLEANLINESS

Room is free of pests?

No pests observed at the time of assessment.

ANIMALS IN THE
CLASSROOM

Activities and/or room conditions are modified to address student allergies?

This is a general issue requiring approved communication among all stakeholders.

Site based administration is encouraged to communicate all Site known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

ANIMALS IN THE
CLASSROOM

Classroom is free of animals and pets?

No animals identified at the time of assessment.

EXCESS MOISTURE
IN CLASSROOMS

Indoor surfaces of exterior walls free of continuous condensation?

No visible condensation or signs of water intrusion identified at the time of assessment.

EXCESS MOISTURE
IN CLASSROOMS

Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?

No leaks or signs of water intrusion identified.

THERMAL
COMFORT

Room is free of the introduction of outdoor air? (Gaps in window/door frames.)

No gaps in windows or doors identified at the time of assessment.

AIR
CONDITIONING

Windows/doors are operable and are kept closed?

Windows are not operable. Open doors and windows allow humid untreated air into occupied environment.

Physical Plant Operations to evaluate and repair as appropriate. However site based administration to encourage staff to keep doors and windows closed. PPO

AIR
CONDITIONING

Room is free of smell of mold or mildew?

No microbial growth identified. No odor identified at the time of assessment.

LOCAL EXHAUST
FANS

Other exhaust fans that may exist in the classroom are functioning

No exhaust fans in room. Identified in error.

properly?

Room	Section	Question	Answer	Recommendation	Responsible
601	Inside Parameters:	Temp	RH	CO2	
		74.2	59.9	535	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site

Room	Section	Question	Answer	Recommendation	Responsible
802	Inside Parameters:	Temp	RH	CO2	
		72.2	53.2	1250	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	THERMAL	Room is usually comfortable? (If	Environmental parameters were within		

COMFORT no, please explain in the notes acceptable range at the time of
below.) assessment..

AIR Room is free of smell of mold or No microbial growth identified. No odor
CONDITIONING mildew? identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
803	Inside Parameters:	Temp	RH	CO2	
		71.9	55.7	1135	

GENERAL Classrooms general appearance is General cleanliness of the room at the
CLEANLINESS clean and acceptable? time of assessment was acceptable.

GENERAL Classroom is dusted/vacuumed Slight dust accumulation was observed Site based administration should address general cleanliness Site
CLEANLINESS thoroughly and regularly? on environmental surfaces at the time of with facility serviceperson staff.
assessment.

GENERAL Trash is removed daily and trash No issues identified regarding trash
CLEANLINESS bags are changed as appropriate? removal practices.

GENERAL Room is free of pests? No pests observed at the time of
CLEANLINESS assessment.

GENERAL Floor is cleaned on a regular basis? Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize. Site
CLEANLINESS

EXCESS MOISTURE Windows, windowsills and window No condensation on windows at the time
IN CLASSROOMS frames free of continuous of assessment.
condensation?

EXCESS MOISTURE Ceiling tiles or walls free of leaks No leaks or signs of water intrusion
IN CLASSROOMS and/or discoloration (discoloration identified.
may indicate periodic leaks)?

LOCAL EXHAUST Other exhaust fans that may exist in No exhaust fans in room. Identified in
FANS the classroom are functioning error.
properly?

Room	Section	Question	Answer	Recommendation	Responsible
804	Inside Parameters:	Temp	RH	CO2	
		70.8	56	1218	

GENERAL Classrooms general appearance is General cleanliness of the room at the
CLEANLINESS clean and acceptable? time of assessment was acceptable.

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was low at the time of assessment. Site based administration to encourage facility serviceperson Site staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

THERMAL COMFORT Room is free of the introduction of outdoor air? (Gaps in window/door frames.) No gaps in windows or doors identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
905	Inside Parameters:	Temp 71.1	RH 52	CO2 639	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff. Site

THERMAL COMFORT Room is free of the introduction of outdoor air? (Gaps in window/door frames.) Gaps in doors identified at the time of assessment. Physical Plant Operations to evaluate and repair as appropriate. PPO

LOCAL EXHAUST FANS Bathroom exhaust fan is functioning properly? Bathroom exhaust fan is functioning properly.

Room	Section	Question	Answer	Recommendation	Responsible
907	Inside Parameters:	Temp 68.4	RH 55.9	CO2 653	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff. Site

GENERAL CLEANLINESS Room is free of pests? No pests observed at the time of assessment.

GENERAL CLEANLINESS Floor is cleaned on a regular basis? Carpet was stained torn rippled or buckled. Physical Plant Operations to evaluate and repair/replace as appropriate. PPO

Room	Section	Question	Answer	Recommendation	Responsible
908	Inside Parameters:	Temp 70.5	RH 51.7	CO2 834	

GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.
GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	No scented cleaners air fresheners or non-approved chemicals found at the time of assessment.
DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	It appears as though water is poured down the floor drain at least once a week.
AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is functioning.
LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.

Room	Section	Question	Answer	Recommendation	Responsible
910	Inside Parameters:	Temp	RH	CO2	
		68.6	54.6	867	

GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	It appears as though water is poured down the floor drain at least once a week.		

DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.
EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.
EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.
THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors identified at the time of assessment.
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
911	Inside Parameters:	Temp	RH	CO2	
		77.2	64.1	828	
GENERAL CLEANLINESS		Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
GENERAL CLEANLINESS		Room is free of pests?	No pests observed at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS		Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS		Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.		
THERMAL COMFORT		Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to	Site

THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was elevated at the time of assessment.	evaluate the HVAC system if temperature does not improve. Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment..	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site

Room	Section	Question	Answer	Recommendation	Responsible
912	Inside Parameters:	Temp 76	RH 60.2	CO2 808	

GENERAL CLEANLINESS	Food, if any, is stored in tightly sealed containers?	No unsealed food items were observed at the time of assessment.
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment..
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly.

Room	Section	Question	Answer	Recommendation	Responsible
913	Inside Parameters:	Temp 76.4	RH 63.2	CO2 833	

GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	No issues identified relating to spill clean up practices at the time of assessment..
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.

EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.	
EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.	
EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.	
ART SUPPLIES	Science supplies okay?	No science supplies in room. Room not being used as a science room.	
ART SUPPLIES	Industrial supplies okay?	Industrial supplies in room.	Curriculum supervisor meet with appropriate staff to address Site issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.
GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.	
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness Site with facility serviceperson staff.
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.	
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.	
GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	No issues identified relating to spill clean up practices at the time of assessment..	
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.	
ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all Site known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	It appears as though water is poured down the floor drain at least once a week.	

DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.
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