Report: Walk Through Summary

PALM COVE ELEMENTARY

Walkthrough Date: 04/17/2007 Temp RH CO2

Outdoor Parameters: 74.1 51.0 845

Room	Section	Question	Answer	Recommendation	Responsible
101B	Inside Parameters:	Temp	RH	CO2	
		74.1	51.0	845	
	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.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Live plants in room. Plant soil is a source of microbial growth.	Site based administration to advise staff to remove live plants.	Site
	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	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.		
Room	Section	Question	Answer	Recommendation	Responsible
101K	Inside Parameters:	Temp 70.9	RH 55.4	CO2 817	
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	time of assessment.	·	
	AIR CONDITIONING	Room is free of smell of mold or mildew?	Live plants in room. Plant soil is a source of microbial growth.	Site based administration to advise staff to remove live plants.	Site
Room	Section	Question	Answer	Recommendation	Responsible

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103	Inside Parameters:	Temp	RH	CO2	
		72.8	1.00	1677	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?		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?	Dust observed on return 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?	Floor was clean at the time of assessment. CO2 level was slightly elevated	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
105	Inside Parameters:	Temp	RH	CO2	
		71.6	51.8	1323	
	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	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?		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
	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
108	Inside Parameters:	Temp 69.4	RH 54.6	CO2 1330	
<u></u>	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental	Site based administration should address general cleanliness with facility	Site

http://169.139.254.126/riskmgmt/reports.aspx

Room	Section	Question	Answer	Recommendation	Responsible
	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		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?			
	EXCESS MOISTURE IN CLASSROOMS	Cold water pipes free of continuous condensation?	No condensation on pipes at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?		Physical Plant Operations to evaluate and repair as appropriate. However, site based administration to encourage staff to keep doors and windows closed.	PPO
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	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	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
			55.7	1138	
113	Inside Parameters:	Temp	RH	CO2	
Doom	FANS Section	in the classroom are functioning properly?	Identified in error.	Recommendation	Responsible
			floor. No exhaust fans in room.	and samtize.	
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on	Facilities serviceperson to thoroughly clean and sanitize.	Site
			surfaces at the time of assessment.	serviceperson staff.	

116	Inside Parameters:	Temp	RH	CO2	
		71.2	56.3	1235	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	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		
	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	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
117	Inside Parameters:	Temp	RH	CO2	
		71.8	65.1	1100	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust on ceiling at supply grills. Small cup of soil on window sill.	Site based administration should address general cleanliness with facility serviceperson staff. Remove soil.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	Humidity level was elevated at the time of assessment.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	РРО
	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
120	Inside Parameters:	Temp	RH	CO2	
		69.4	58.6	934	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	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	Site

and initiate a work order for Physical Plant

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Operations to evaluate the HVAC system if temperature does not improve.

	7			temperature does not improve.	
Room	Section	Question	Answer	Recommendation	Responsible
121	Inside Parameters:	Temp	RH	CO2	
		71.3	63.5	1234	
	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	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	You are informed about the potential allergies of your students?		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
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
	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	Humidity is generally acceptable?	Humidity was slightly elevated	Physical Plant Operations to evaluate HVAC	PPO

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	COMFORT	(Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)		system for proper operation and repair as appropriate to lower humidity level.	
	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	Physical Plant Operations to evaluate and repair as appropriate.	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	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
124	Inside Parameters:	Temp	RH	CO2	
		71.9	66.9	1164	
	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.		
		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.		
		If not regularly used, toilets flushed once each week.	No toilet in room.		
	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	Temperature in my classroom is	Temperature was acceptable at		

	GENERAL CLEANLINESS EXCESS MOISTURE IN CLASSROOMS LOCAL EXHAUST FANS	fountains free of leaks? Other exhaust fans that may exist in the classroom are functioning properly? Question	Identified in error. Answer	Recommendation	Responsible
Room	CLEANLINESS EXCESS MOISTURE IN CLASSROOMS LOCAL EXHAUST FANS	basis? Classroom lavatories/water fountains free of leaks? Other exhaust fans that may exist in the classroom are functioning properly?	assessment. No leaks or signs of water intrusion identified. No exhaust fans in room. Identified in error.	Recommendation	Responsible
	CLEANLINESS EXCESS MOISTURE IN CLASSROOMS LOCAL EXHAUST	basis?Classroom lavatories/water fountains free of leaks?Other exhaust fans that may exist in the classroom are functioning	assessment. No leaks or signs of water intrusion identified. No exhaust fans in room.		
	CLEANLINESS EXCESS MOISTURE IN	basis? Classroom lavatories/water	assessment. No leaks or signs of water		
	CLEANLINESS EXCESS	basis? Classroom lavatories/water	assessment. No leaks or signs of water		
	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.		
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		966	
125	Inside Parameters:	Temp		CO2	
Room	Section	Question	Answer	Recommendation	Responsible
	LOCAL EXHAUST FANS	J	No exhaust fans in room. Identified in error.		
	FANS			Physical Plant Operations to evaluate and repair as appropriate.	PPO
	AIR CONDITIONING	mildew?	No microbial growth identified. No odor identified at the time of assessment.		
	THERMAL COMFORT	no, please explain in the notes below.)	not within acceptable range at the time of assessment	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	at the time of assessment.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	
	THERMAL COMFORT	window/door frames.)	identified at the time of assessment.		
	THERMAL COMFORT	temperature shifts?	Temperature was acceptable at the time of assessment.		
		generally comfortable (72F-76F)?	the time of assessment.		

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		71.4	61.1	1482	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable. CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level.	PPO
	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
129	Inside Parameters:	Temp 71.3	RH 57.9	CO2 1848	
	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	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.		
	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?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	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	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	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes	CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level.	PPO

below.)

AIR CONDITIONING

mildew?

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

Room	Section	Question	Answer	Recommendation	Responsible
					Responsible
132	Inside Parameters:	Temp		CO2	
		71.2	59.9	1491	
	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?	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
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	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	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level.	PPO
	ART SUPPLIES	Art supplies okay?	Art supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.	Site
Room	Section	Question	Answer	Recommendation	Responsible
i i	Inside Parameters:	Temp		CO2	

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	68.3	62.4	1189	
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
GENERAL CLEANLINESS	•	No issues identified regarding trash removal practices.		
ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	0 1 0	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
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	-	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.		
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		No exhaust fans in room. Identified in error.		
1 / 11 10	in the classioon are functioning			

		properly?			
Room	Section	Question	Answer	Recommendation	Responsible
136	Inside Parameters:	Temp	RH	CO2	
		70.5	72.6	880	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	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 low and humidity level elevated at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	THERMAL	Classroom is free of significant	Temperature was low and		

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	COMFORT	temperature shifts?	humidity level elevated at the time of assessment.		
	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		
Room	Section	Question	Answer	Recommendation	Responsible
201	Inside Parameters:	Temp	RH	CO2	
		76.4	55.2	1141	
	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	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?		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)?			
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable 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
212	Inside Parameters:	Temp	RH	CO2	
		73.7	69.4	721	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room. Food service room.		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	THERMAL	Room is free of the introduction of	No gaps in windows or doors		

		COMFORT	outdoor air? (Gaps in window/door frames.)	identified at the time of assessment.		
]	Room	Section	Question	Answer	Recommendation	Responsible
	301B	Inside Parameters:	Temp	RH	CO2	
			71.9	57.7	816	
		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	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
			Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
			Water run in sinks at least once per week (about 2 cups of water).	No sink in room.		
		EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No windows in room.		
		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 acceptable at the time of assessment.		
		THERMAL COMFORT	Classroom is free of significant temperature shifts?	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	Ouestion	Answer	Recommendation	Responsible

Room	Section	Question	Answer	Recommendation	Responsible
301D	Inside Parameters:	Temp	RH	CO2	
		72.2	60.1	870	
	GENERAL CLEANLINESS		There does not appear to be a dusting issue within this room.		
		Air supply/return registers are cleaned regularly and free of dust		Facilities serviceperson to thoroughly clean and sanitize with District approved	Site

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	GENERAL CLEANLINESS EXCESS MOISTURE IN CLASSROOMS THERMAL COMFORT THERMAL COMFORT	1	intrusion identified. Temperature was acceptable at the time of assessment. No gaps in windows or doors identified at the time of assessment. Windows and doors are operable	germicidal cleaner.	
	CONDITIONING AIR CONDITIONING	are kept closed? Room is free of smell of mold or mildew?	and are kept closed. 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
316C	Inside Parameters:	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	RH 52.6	CO2 2452	
316C	Inside Parameters: GENERAL CLEANLINESS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	52.6 There does not appear to be a		PPO
316C	GENERAL	70.3 Classroom is dusted/vacuumed	52.6 There does not appear to be a dusting issue within this room.	2452 Physical Plant Operations to evaluate and	PPO
316C	GENERAL CLEANLINESS GENERAL	70.3 Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular	52.6 There does not appear to be a dusting issue within this room. CO2 level was elevated. Floor was clean at the time of assessment. No leaks identified. Signs of	2452 Physical Plant Operations to evaluate and	PPO Site
	GENERAL CLEANLINESS GENERAL CLEANLINESS EXCESS MOISTURE IN	70.3 Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular basis? Ceiling tiles or walls free of leaks and/or discoloration (discoloration	52.6 There does not appear to be a dusting issue within this room. CO2 level was elevated. Floor was clean at the time of assessment. No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling	2452 Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level. Facilities serviceperson to replace ceiling	
Room	GENERAL CLEANLINESS GENERAL CLEANLINESS EXCESS MOISTURE IN CLASSROOMS	70.3 Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular basis? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? Question Temp	52.6 There does not appear to be a dusting issue within this room. CO2 level was elevated. Floor was clean at the time of assessment. No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. Answer RH	2452 Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level. Facilities serviceperson to replace ceiling tiles.	Site

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?	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
	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
	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.		
	If not regularly used, toilets flushed once each week.	It appears as though toilet is utilized regularly. No sewer gas odor detected. By flushing toilet regularly it eliminates the potential for sewer gas odors.		
	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	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 acceptable at the time of assessment.		
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	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	time of assessment.		
	Room is usually comfortable? (If no, please explain in the notes below.)	CO2 level was elevated due to both units being turned off.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level.	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	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	No exhaust system/ventilation in room. Identified in error.		
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?		Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
347V	Inside Parameters:	Temp	RH	CO2	
		70.9	61.5	2468	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	observed on environmental surfaces due to clutter at the time	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	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?		Physical Plant Operations to evaluate and repair as appropriate.	PPO
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	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)?	6		
	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
408	Inside Parameters:	Temp	RH	CO2	
		71.8	58.5	1283	
	GENERAL	Classroom is dusted/vacuumed	Slight dust accumulation was	Site based administration should work with	Site

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	CLEANLINESS	thoroughly and regularly?		room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	
	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.		
	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
Room	Section	Question	Answer	Recommendation	Responsible
411	Inside Parameters:	Temp	RH	CO2	
		70.8	61.1	1384	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	at the time of assessment was	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
	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	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)?	Dust and debris on ceiling tiles.	Facilities serviceperson to replace ceiling tiles.	Site
	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
412	Inside Parameters:	Temp	RH	CO2	
		70.8	61.1	1384	

	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?		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		
Room	Section	Question	Answer	Recommendation	Responsible
416	Inside Parameters:	Temp 70.7	RH 54.0	CO2 1187	
	GENERAL CLEANLINESS GENERAL	Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular	There does not appear to be a dusting issue within this room. Floor was clean at the time of		
	CLEANLINESS THERMAL COMFORT	basis? Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	assessment. No gaps in windows or doors identified at the time of assessment.		
	AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is functioning.		
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows and doors are operable and are kept closed.		
Room	Section	Question	Answer	Recommendation	Responsible
418	Inside Parameters:	Temp 70.4	RH 65.7	CO2 1206	
	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
419	Inside Parameters:	Temp 68.3	RH 60.2	CO2 930	
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.		
	EXCESS	Ceiling tiles or walls free of leaks	No leaks identified. Signs of	Facilities serviceperson to replace ceiling	Site

	MOISTURE IN CLASSROOMS	and/or discoloration (discoloration may indicate periodic leaks)?	previous water intrusion as evidenced by stained ceiling tiles.	tiles.	
	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
422	Inside Parameters:	Temp	RH	CO2	
		70.4	78.4	706	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Humidity level was elevated due to doors and windows being open.	Site based administration to encourage staff to keep doors and windows closed.	Site
	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.)	Gaps in windows identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	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	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	AIR CONDITIONING	Windows/doors are operable and are kept closed?		Physical Plant Operations to evaluate and repair as appropriate. However site based administration to encourage staff to keep doors and windows closed.	РРО
Room	Section	Question	Answer	Recommendation	Responsible
605	Inside Parameters:	Temp	RH	CO2	
		71.7	62	953	
	GENERAL CLEANLINESS GENERAL	Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are	There does not appear to be a dusting issue within this room. No dust observed on		
	CLEANLINESS	cleaned regularly and free of dust and debris accumulation?	supply/return registers at the time of assessment.		

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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.		
ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
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	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate to lower humidity level.	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		
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
608	Inside Parameters:	Temp	RH	CO2	
		70.9	62.1	791	
	GENERAL CLEANLINESS		There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS		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	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		

	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 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	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)		Site based facilities serviceperson should monitor this room.	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.		
Roon	n Section	Question	Answer	Recommendation	Responsible
612	Inside Parameters:	Temp	RH	CO2	
		72.3	58.4	904	
	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.		
Roon					
	n Section	Question	Answer	Recommendation	Responsible
614	I Section Inside Parameters:	Question Temp	Answer RH	Recommendation CO2	Responsible
614			RH		Responsible
614		Temp	RH	CO2	Responsible
614	Inside Parameters:	Temp 71.3 Classroom is dusted/vacuumed	RH 58 There does not appear to be a	CO2	Responsible
614	Inside Parameters: GENERAL CLEANLINESS GENERAL	Temp 71.3 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	RH 58 There does not appear to be a dusting issue within this room. No dust observed on supply/return registers at the time of assessment.	CO2	PPO
	Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS EXCESS MOISTURE IN	Temp 71.3 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Ceiling tiles or walls free of leaks and/or discoloration (discoloration	RH 58 There does not appear to be a dusting issue within this room. No dust observed on supply/return registers at the time of assessment.	CO2 751 Physical Plant Operations to repair/replace	
	Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS EXCESS MOISTURE IN CLASSROOMS	Temp 71.3 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	RH 58 There does not appear to be a dusting issue within this room. No dust observed on supply/return registers at the time of assessment. Ceiling grids have minor rust.	CO2 751 Physical Plant Operations to repair/replace ceiling grids.	PPO

	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	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Several ceilng tiles are stained.	Facilities serviceperson to remove and replace stained ceilng tiles.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?		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
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified.		
	Combining	IIIIdew ?	No odor identified at the time of assessment.		
Room	Section	Question		Recommendation	Responsible
Room 618	J	10	assessment.	Recommendation	Responsible
	Section	Question	assessment. Answer RH		Responsible
	Section	Question Temp	assessment. Answer RH 62.8	CO2	Responsible
	Section Inside Parameters: GENERAL	QuestionTemp71.8Classrooms general appearance is	assessment. Answer RH 62.8 General cleanliness of the room at the time of assessment was	CO2	Responsible
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL	Question Temp 71.8 Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed	assessment. Answer RH 62.8 General cleanliness of the room at the time of assessment was acceptable. There does not appear to be a	CO2	Responsible
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	QuestionTemp71.8Classrooms general appearance is clean and acceptable?Classroom is dusted/vacuumed thoroughly and regularly?	Answer RH 62.8 General cleanliness of the room at the time of assessment was acceptable. There does not appear to be a dusting issue within this room. No pests observed at the time of	CO2	Responsible

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temperature 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		
Room	Section	Question	Answer	Recommendation	Responsible
621	Inside Parameters:	Temp 71.6	111 1	CO2 1257	
	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	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.		
	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.		
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	0 1 0	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
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	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	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	No exhaust system/ventilation in room. Identified in error.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		

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Room	Section	Question	Answer	Recommendation	Responsible
622	Inside Parameters:	Temp	RH	CO2	
İ İ		71.9	56.3	1078	İİ İ
	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
625	Inside Parameters:	Temp 71.1		CO2 1052	
	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?	assessment. 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	Site
				temperature does not improve.	
Room	Section	Question	Answer	temperature does not improve. Recommendation	Responsible
Room	Section Inside Parameters:	Question Temp			Responsible
	Inside Parameters:		RH	Recommendation	Responsible
	Inside Parameters:	Temp	RH 58.1 There does not appear to be a dusting issue within this room. Media Center - Temperature was	Recommendation CO2	Site
	Inside Parameters: GENERAL CLEANLINESS THERMAL	Temp 69.8 Classroom is dusted/vacuumed thoroughly and regularly? Temperature in my classroom is	RH 58.1 There does not appear to be a dusting issue within this room. Media Center - Temperature was low at the time of the assessment.	Recommendation CO2 800 Site based administration to encourage facility serviceperson staff to adjust the	
705	Inside Parameters: GENERAL CLEANLINESS THERMAL COMFORT THERMAL COMFORT	Temp 69.8 Classroom is dusted/vacuumed thoroughly and regularly? Temperature in my classroom is	RH 58.1 There does not appear to be a dusting issue within this room. Media Center - Temperature was low at the time of the assessment.	Recommendation CO2 800 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	
705	Inside Parameters: GENERAL CLEANLINESS THERMAL COMFORT THERMAL	Temp 69.8 Classroom is dusted/vacuumed thoroughly and regularly? Temperature in my classroom is generally comfortable (72F- 76F)? Room is usually comfortable? (If no, please explain in the notes	RH 58.1 There does not appear to be a dusting issue within this room. Media Center - Temperature was low at the time of the assessment. Environmental parameters were not within acceptable range at the time of assessment	Recommendation CO2 800 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	
705	Inside Parameters: GENERAL CLEANLINESS THERMAL COMFORT THERMAL COMFORT Section Inside Parameters:	Temp 69.8 Classroom is dusted/vacuumed thoroughly and regularly? Temperature in my classroom is generally comfortable (72F- 76F)? Room is usually comfortable? (If no, please explain in the notes below.)	RH 58.1 There does not appear to be a dusting issue within this room. Media Center - Temperature was low at the time of the assessment. Environmental parameters were not within acceptable range at the time of assessment Answer RH	Recommendation CO2 800 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

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	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	Temperature was low at the time of the 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
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	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?	Exhaust fan is functioning properly.		
Room	Section	Question	Answer	Recommendation	Responsible
901		Temp 73.1		CO2 664	
[]	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	One stained ceilng tile.	Facilities Serviceperson to remove and replace stained ceilng tile.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
903	Inside Parameters:	1			
		Temp 74.1	RH 50.7	CO2 639	
	GENERAL CLEANLINESS				Site
	GENERAL	74.1 Classroom is dusted/vacuumed	50.7	639 Facilities Serviceperson to remove and	Site
	GENERAL CLEANLINESS GENERAL	74.1 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust	50.7 Two stained ceilng tiles. No dust observed on supply/return registers at the	639 Facilities Serviceperson to remove and	Site
Room	GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	74.1 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Floor is cleaned on a regular	50.7Two stained ceilng tiles.No dust observed on supply/return registers at the time of assessment.Floor was clean at the time of	639 Facilities Serviceperson to remove and	Site Responsible
	GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS Section Inside Parameters:	74.1 Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Floor is cleaned on a regular basis?	50.7Two stained ceilng tiles.No dust observed on supply/return registers at the time of assessment.Floor was clean at the time of assessment.AnswerRH	639 Facilities Serviceperson to remove and replace stained ceilng tiles.	

	THERMAL COMFORT THERMAL COMFORT THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)? Classroom is free of significant temperature shifts? Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was acceptable at the time of the assessment. Temperature was acceptable at the time of assessment. Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
909	Inside Parameters:	Temp	RH	CO2	
		72.6	55.7	650	
	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	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ART SUPPLIES	Science supplies okay?	Science supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner	Site

use and handled/stored in a manner consistent with District procedures.

Room	Section	Question	Answer	Recommendation	Responsible
910V	Inside Parameters:	Temp	RH	CO2	
		75.4	55.0	3144	
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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
	CLASSROOM	Activities and/or room conditions are modified to address student allergies?		Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level.	PPO

Room	Section	Question	Answer	Recommendation	Responsible
911	Inside Parameters:	Temp	RH	CO2	
		73.2	52.6	771	

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	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	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.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	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
915	Inside Parameters:	Temp 74.2	RH 50.6	CO2 767	
	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.		
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.		
	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
917	Inside Parameters:	Temp 73.4	RH 52.2	CO2 784	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		

	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
		Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
	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
919	Inside Parameters:	Temp 73.4	RH 52.2	CO2 784	
	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.	,	
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	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
923	Inside Parameters:	Temp 75.9	RH 51.5	CO2 747	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
925	Inside Parameters:	Temp 69.3	RH 55.5	CO2 673	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Windows were open at the time of the assessment.	Site based administration to advise staff to keep doors closed. Open doors and windows allow humid untreated air into occupied space.	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 below.)	Environmental parameters were not within acceptable range at the time of assessment		

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