

managing risk with responsibility

Risk Management Department		Fax:	754 321-1900 754 321-1917
July 15, 2013	Signature on File	For Custodial S	upervisor Use Only
TO:	Orinthia Dias, Principal Park Lakes Elementary School		ues Addressed ues Not Addressed
FROM:	Robert Krickovich, Coordinator I, LEA Risk Management Department		
SUBJECT:	Indoor Air Quality (IAQ) Assessment		

On July 8, 2013, I conducted an assessment at **Park Lakes Elementary School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

cc: Shelley Meloni, Task Assigned Chief Facilities & Construction Officer, Facilities & Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Director, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

RK/tc Enc.

IAQ Assessment

Park Lak	es Elementary Evaluation Dat	July 8, 2013	Time of Day 1:40)
Outdoor Conditions Tempo	erature 89.4 Relative	Humidity 57.4	Ambient CO2 501	
		Range CO ² 1053	Range # Occu MAX 700 > 2 Ambient	ipants 20
Noticeable Odor No Ceiling 2' X 4' Lay in Walls Drywall Floor 12" x 12" Vinyl	Visible water damage / staining? Yes No	Visible microbial growth? No No	Amount of material affected 1 ceiling tile	
Ceiling Clean Yes Walls Clean Yes Flooring Clean No Room Surfaces No Clean	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	No No Yes	HVAC Return Grills Clean Inside of Return Duct Clean	No Yes
Trash Removed Yes Signs of Pests No Room Cluttered No	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	Yes Yes N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
	r FISH 125 Tes Filters Clean Cooling Coil Clean	No II	_	Yes Yes
Fresh Air Intake Location Pollutant Sources Near Air Intake	Roof Top	▼	Fresh Air Intake Free of Obstruction	Yes
	e cabinet left of sink. No signs of rom around sink drain on second rfaces throughout the room.			nd

Corrective Actions to be Completed by Site Based Staff

Controlled to be completed by the Bucca ctain		
Clean HVAC supply and return grills with Wexcide		
Thoroughly clean and sanitize flooring		
Remove and replace A/C filters	▼	
Thoroughly clean all surfaces	▼	
	▼	
	▼	
	▼	
	▼	

Corrective Actions to be Completed by PPO

Corrective Actions to be completed by 11 C	
Evaluate and repair cause of stained ceiling tiles	•
Remove and replace stained ceiling tiles	▼
Water appears to be coming from second floor sink	•
drain	•
	▼
	•
	▼
	▼