

Tools for Schools Phase IX - Indoor Air Quality

Follow-up Action Plan for Site

Perry Annabel C. Elementary

1631

79.4 89.9 486

Walkthrough Date: 5/18/2012

Temp RH Co2
Outside Measurements



Room	Priority	Concern	Response	Recommendation
104	2	X	Stained ceiling tiles.	Site based custodial staff to remove and replace stained ceiling tiles. If stain returns, contact COMPASS to generate a work order for Physical Plant Operation to evaluate for cause.
104	2	X	Unsealed food items were observed at the time of the assessment. Unsealed items may attract pests.	Ensure that all food is stored in sealed containers.
107	2	X	Unsealed food items were observed at the time of the assessment. Unsealed items may attract pests.	Ensure that all food is stored in sealed containers.
107	2	X	Stained ceiling tiles.	Site based custodial staff to remove and replace stained ceiling tiles. If stain returns, contact COMPASS to generate a work order for Physical Plant Operation to evaluate for cause.
108	2	X	Unsealed food items were observed at the time of the assessment. Unsealed items may attract pests.	Ensure that all food is stored in sealed containers.
109	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment due to excessive clutter in the room.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. Site based administration to encourage occupant to reduce clutter to assist with cleaning efforts.
109	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dust on surfaces and cob webs around room.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
109	2	X	Unsealed food items were observed at the time of the assessment. Unsealed items may attract pests. Dust build up and sand on floor.	Ensure that all food is stored in sealed containers.
109	2	X	Non-approved chemicals, scented cleaners or air fresheners found at the time of the assessment. Insect spray under sink.	Remove non-approved chemicals, scented cleaners and air fresheners from room.
109	2	X	Stained ceiling tiles.	Site based custodial staff to remove and replace stained ceiling tiles. If stain returns, contact COMPASS to generate a work order for Physical Plant Operation to evaluate for cause.

Room	Priority	Concern	Response	Recommendation
115	2	X	Non-approved chemicals, scented cleaners or air fresheners found at the time of the assessment. <i>Spray paint in cabinet above stove.</i>	Remove non-approved chemicals, scented cleaners and air fresheners from room.
115	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Minor dust on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
133E	2	X	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner
135	2	Room is free of pests?	Pests were identified at the time of the assessment. <i>Insect debris under sink and spider webs in corners.</i>	Generate a work order through COMPASS for Pest Control Services.
135	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Dust on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
203	2	X	General cleanliness Issues were identified at the time of the assessment <i>Heavy dust and debris on table and desk tops.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
204	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Heavy dust on all surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
204	3	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.
205	2	X	Stuffed animals, rugs, material furniture and/or other non-School Board items in room. <i>Large amount of stuffed animals in room.</i>	Remove items from room or clean regularly to remove dust and dirt.
303	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Dust on all surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
401	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Minor dust on surfaces</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
401	2	Room is free of pests?	Pests were identified at the time of the assessment. <i>Signs of roaches.</i>	Generate a work order through COMPASS for Pest Control Services.
401	3	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.

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402	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust and debris on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
402	3	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.
403	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Heavy dust and debris on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
403	2	Room is free of pests?	Pests were identified at the time of the assessment. Insect debris under sink.	Generate a work order through COMPASS for Pest Control Services.
503	2	Classrooms general appearance is clean and acceptable?	General cleanliness Issues were identified at the time of the assessment Heavy dust on elevated surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
503	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Heavy dirt and staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
504	2	X	General cleanliness Issues were identified at the time of the assessment Dirt and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
507	2	X	Pests were identified at the time of the assessment. Insect debris and spider web on window sill.	Generate a work order through COMPASS for Pest Control Services.
508	2	X	General cleanliness Issues were identified at the time of the assessment Dirt and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
510	2	Room is free of pests?	Pests were identified at the time of the assessment. Insect debris on window sill.	Generate a work order through COMPASS for Pest Control Services.
510	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt, debris and staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
601	2	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	General cleanliness Issues were identified at the time of the assessment	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
601	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on all surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.

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601	2	Classrooms general appearance is clean and acceptable?	General cleanliness Issues were identified at the time of the assessment Heavy dust and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
601	3	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.
603	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Heavy dirt, staining and scratches on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
603	2	Room is free of pests?	Pests were identified at the time of the assessment. Insect debris on window sill.	Generate a work order through COMPASS for Pest Control Services.
604	2	X	General cleanliness Issues were identified at the time of the assessment Heavy dirt and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
604	2	Room is free of pests?	Pests were identified at the time of the assessment. Insect debris on window sill.	Generate a work order through COMPASS for Pest Control Services.
605	2	Classrooms general appearance is clean and acceptable?	General cleanliness Issues were identified at the time of the assessment	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
605	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Heavy dirt and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
605	2	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	General cleanliness Issues were identified at the time of the assessment	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
605	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
605	2	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner
606	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt and staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
609	2	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	General cleanliness Issues were identified at the time of the assessment Dust build up on ceiling at HVAC supply grills.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.

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609	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
851	2	Room is free of pests?	Pests were identified at the time of the assessment. Insect carcuses on window sill	Generate a work order through COMPASS for Pest Control Services.
852	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust and debris on surfaces and floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
854	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
854	3	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.
854	3	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.
855	2	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills and on ceiling at supply grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner and wipe down ceiling at supply grills.
855	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on all surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
856	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
856	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on all surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
856	2	Classrooms general appearance is clean and acceptable?	Stuffed animals, rugs, material furniture and/or other non-School Board items in room. 2' x 4' throw rug in room.	Remove items from room or clean regularly to remove dust and dirt.
Portable 990P	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on all surfaces. Dirt and sand on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
Portable 990P	2	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner