

Perry Annabel C. Elementary

IAQ Walkthrough 5/18/2012

1631

Outside Temp RH% CO2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
<i>104</i>		Temp <input type="text" value="74.4"/> RH% <input type="text" value="48.3"/> CO2 <input type="text" value="1050"/>			
	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	No issues were identified at the time of the assessment.	None at this time.		
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	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.	Site	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.	Site	2
	X	CO2 was elevated at the time of the assessment.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
<i>107</i>		Temp <input type="text" value="72.3"/> RH% <input type="text" value="52.4"/> CO2 <input type="text" value="951"/>			
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	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.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
107		Temp <input type="text" value="72.3"/> RH% <input type="text" value="52.4"/> CO2 <input type="text" value="951"/>			
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.	Site	2
108		Temp <input type="text" value="73.7"/> RH% <input type="text" value="52.7"/> CO2 <input type="text" value="1139"/>			
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
X		CO2 was elevated at the time of the assessment.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	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.	Site	2
109		Temp <input type="text" value="74.6"/> RH% <input type="text" value="55.3"/> CO2 <input type="text" value="1440"/>			
	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. <i>Dust on surfaces and cob webs around room.</i>	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.	Site	2
	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment <i>Dust build up and sand on floor.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Water poured down floor drains once per week (approx. 1 quart of water).	No issues were identified at the time of the assessment.	None at this time.		
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.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
109		Temp <input type="text" value="74.6"/> RH% <input type="text" value="55.3"/> CO2 <input type="text" value="1440"/>			
X		Non-approved chemicals, scented cleaners or air fresheners found at the time of the assessment. <i>Insect spray under sink.</i>	Remove non-approved chemicals, scented cleaners and air fresheners from room.	Site	2
X		Signs of water intrusion identified - elevated moisture content - walls. <i>Severe water damage over emergency door.</i>	Evaluate for cause and repair as appropriate to eliminate water intrusion. Repair/replace wall or ceiling material as necessary.	PPO	1
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.	Site	2
115		Temp <input type="text" value="71.2"/> RH% <input type="text" value="54"/> CO2 <input type="text" value="65"/>			
	Area around and under classroom sinks free of leaks?	No issues were identified at the time of the assessment.	None at this time.		
	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.	Site	2
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
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.	Site	2
133E		Temp <input type="text" value="73.9"/> RH% <input type="text" value="55.4"/> CO2 <input type="text" value="578"/>			
	Air flowing from air supply?	No issues were identified at the time of the assessment.	None at this time.		
	Air is flowing without obstruction?	No issues were identified at the time of the assessment.	None at this time.		
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
133E		Temp <input type="text" value="73.9"/> RH% <input type="text" value="55.4"/> CO2 <input type="text" value="578"/>			
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	No issues were identified at the time of the assessment.	None at this time.		
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	No issues were identified at the time of the assessment.	None at this time.		
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
X		Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner	Site	2
135		Temp <input type="text" value="75.4"/> RH% <input type="text" value="47.9"/> CO2 <input type="text" value="536"/>			
	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.	Site	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.	Site	2
X		Signs of water intrusion identified. <i>Five stained ceiling tiles - 2 by A/C unit, 1 over door, 1 over soffit to the right of the sink, and 1 in center of room.</i>	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
202		Temp <input type="text" value="73.1"/> RH% <input type="text" value="50.1"/> CO2 <input type="text" value="1034"/>			
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
202		Temp 73.1 RH% 50.1 CO2 1034			
	Area around and under classroom sinks free of leaks?	Signs of water intrusion identified due to deteriorated caulk. Water stains under sink.	Evaluate and repair as appropriate to prevent water intrusion.	PPO	2
	Art supplies okay?	Identified in error. Does not apply. General classroom	Identified in error.		
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion identified. One tile above East window stained.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
	Classroom lavatories/water fountains free of leaks?	No issues were identified at the time of the assessment.	None at this time.		
	Science supplies okay?	Identified in error. Does not apply.	Identified in error.		
	X	CO2 was elevated at the time of the assessment.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
	X	Dust and debris on HVAC coils	Clean coils to remove dust and debris.	PPO	2
203		Temp 70.4 RH% 53.2 CO2 1378			
	Art supplies okay?	Identified in error. Does not apply. General classroom	Identified in error.		
	Science supplies okay?	Identified in error. Does not apply.	Identified in error.		
	X	Signs of water intrusion identified. Three stained ceiling tiles over East window on left side of room.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
	X	CO2 was elevated at the time of the assessment.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
203		Temp <input type="text" value="70.4"/> RH% <input type="text" value="53.2"/> CO2 <input type="text" value="1378"/>			
X		General cleanliness Issues were identified at the time of the assessment Heavy dust and debris on table and desk tops.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
204		Temp <input type="text" value="70.9"/> RH% <input type="text" value="48"/> CO2 <input type="text" value="733"/>			
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Heavy dust on all surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
X		Signs of water intrusion identified. One stained ceiling tile over window - East side.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
	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	3
205		Temp <input type="text" value="71.5"/> RH% <input type="text" value="52"/> CO2 <input type="text" value="900"/>			
	Art supplies okay?	Identified in error. Does not apply. General classroom	Identified in error.		
X		Stuffed animals, rugs, material furniture and/or other non-School Board items in room. Large amount of stuffed animals in room.	Remove items from room or clean regularly to remove dust and dirt.	Site	2
X		Signs of water intrusion identified. Four stained ceiling tiles along West wall and one wet with visible microbial growth over windows on the South wall.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
303		Temp <input type="text" value="70.2"/> RH% <input type="text" value="51.2"/> CO2 <input type="text" value="1324"/>			
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No issues were identified at the time of the assessment.	None at this time.		
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion identified. Three stained ceiling tiles - 1 in front of A/C and 2 to the left of the windows.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
303		Temp 70.2 RH% 51.2 CO2 1324			
	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.	Site	2
	Water poured down floor drains once per week (approx. 1 quart of water).	Identified in error. Does not apply.	Identified in error.		
	Water run in sinks at least once per week (about 2 cups of water).	No issues were identified at the time of the assessment.	None at this time.		
401		Temp 72.9 RH% 47.6 CO2 891			
	Air flowing from air supply?	No issues were identified at the time of the assessment.	None at this time.		
	Air is flowing without obstruction?	No issues were identified at the time of the assessment.	None at this time.		
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No issues were identified at the time of the assessment.	None at this time.		
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Classrooms general appearance is clean and acceptable?	No issues were identified at the time of the assessment.	None at this time.		
	Following good handling and storage practices for science supplies?	Identified in error. Does not apply. General classroom	Identified in error.		
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
401		Temp <input type="text" value="72.9"/> RH% <input type="text" value="47.6"/> CO2 <input type="text" value="891"/>			
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	No issues were identified at the time of the assessment.	None at this time.		
	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.	Site	2
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	No issues were identified at the time of the assessment.	None at this time.		
	Water run in sinks at least once per week (about 2 cups of water).	No issues were identified at the time of the assessment.	None at this time.		
	Windows/doors are operable and are kept closed?	No issues were identified at the time of the assessment.	None at this time.		
X		Signs of water intrusion identified. <i>One stained ceiling tile at center of West wall.</i>	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
	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	3
402		Temp <input type="text" value="73.1"/> RH% <input type="text" value="51.5"/> CO2 <input type="text" value="1042"/>			
	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	3
	Art supplies okay?	Identified in error. Does not apply. <i>General classroom</i>	Identified in error.		
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Dust and debris on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
402		Temp <input type="text" value="73.1"/> RH% <input type="text" value="51.5"/> CO2 <input type="text" value="1042"/>			
	Classroom lavatories/water fountains free of leaks?	No issues were identified at the time of the assessment.	None at this time.		
	X	CO2 was elevated at the time of the assessment.	Evaluate HVAC for proper operation and repair as appropriate.	PPO	2
403		Temp <input type="text" value="74.9"/> RH% <input type="text" value="55.1"/> CO2 <input type="text" value="1007"/>			
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No issues were identified at the time of the assessment.	None at this time.		
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion identified. One stained ceiling tile to the left side of A/C and 2 on East side by second row of fixtures.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
	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.	Site	2
	Indoor surfaces of exterior walls free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	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.	Site	2
	Room is free of the use of scented cleaners and air fresheners?	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	No issues were identified at the time of the assessment.	None at this time.		
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
501		Temp <input type="text" value="74.1"/> RH% <input type="text" value="49.6"/> CO2 <input type="text" value="956"/>			
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
503		Temp <input type="text" value="76"/> RH% <input type="text" value="50.6"/> CO2 <input type="text" value="1008"/>			
	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.	Site	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.	Site	2
504		Temp <input type="text" value="73.9"/> RH% <input type="text" value="51.2"/> CO2 <input type="text" value="998"/>			
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion identified. Two stained ceiling tiles on East side of room by North and South sprinkler heads.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
	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.	Site	2
507		Temp <input type="text" value="72.9"/> RH% <input type="text" value="54.2"/> CO2 <input type="text" value="944"/>			
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion identified. Stained tile over sink	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	No issues were identified at the time of the assessment.	None at this time.		
	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.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
508		Temp <input type="text" value="75"/> RH% <input type="text" value="50.6"/> CO2 <input type="text" value="981"/>			
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	X	General cleanliness Issues were identified at the time of the assessment <i>Dirt and debris on floor.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
510		Temp <input type="text" value="73.8"/> RH% <input type="text" value="50.9"/> CO2 <input type="text" value="979"/>			
	Classroom is free of animals and pets?	No issues were identified at the time of the assessment.	None at this time.		
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment <i>Dirt, debris and staining on floor.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Following good handling and storage practices for science supplies?	Identified in error. Does not apply. <i>General classroom</i>	Identified in error.		
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of pests?	Pests were identified at the time of the assessment. <i>Insect debris on window sill.</i>	Generate a work order through COMPASS for Pest Control Services.	Site	2
601		Temp <input type="text" value="75.9"/> RH% <input type="text" value="50.6"/> CO2 <input type="text" value="979"/>			
	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	3
	Bathroom exhaust fan is functioning properly?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
601		Temp <input type="text" value="75.9"/> RH% <input type="text" value="50.6"/> CO2 <input type="text" value="979"/>			
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion identified. Stained ceiling tiles and wall material to the left of the sink over the cabinets.	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
	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.	Site	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.	Site	2
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
	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.	Site	2
	Windows, windowsills and window frames free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	Windows/doors are operable and are kept closed?	No issues were identified at the time of the assessment.	None at this time.		
603		Temp <input type="text" value="73.3"/> RH% <input type="text" value="53.1"/> CO2 <input type="text" value="900"/>			
	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.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
603		Temp <input type="text" value="73.3"/> RH% <input type="text" value="53.1"/> CO2 <input type="text" value="900"/>			
	Classroom lavatories/water fountains free of leaks?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of pests?	Pests were identified at the time of the assessment. <i>Insect debris on window sill.</i>	Generate a work order through COMPASS for Pest Control Services.	Site	2
604		Temp <input type="text" value="73.5"/> RH% <input type="text" value="53"/> CO2 <input type="text" value="782"/>			
	Room is free of pests?	Pests were identified at the time of the assessment. <i>Insect debris on window sill.</i>	Generate a work order through COMPASS for Pest Control Services.	Site	2
	Trash is removed daily and trash bags are changed as appropriate?	No issues were identified at the time of the assessment.	None at this time.		
	X	General cleanliness Issues were identified at the time of the assessment <i>Heavy dirt and debris on floor.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	X	Signs of water intrusion identified. <i>Two stained ceiling tiles over cabinets to the left of the sink.</i>	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1
605		Temp <input type="text" value="73.3"/> RH% <input type="text" value="54.2"/> CO2 <input type="text" value="825"/>			
	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	Site	2
	Art supplies okay?	Identified in error. Does not apply. <i>General classroom</i>	Identified in error.		
	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.	Site	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.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
605		Temp <input type="text" value="73.3"/> RH% <input type="text" value="54.2"/> CO2 <input type="text" value="825"/>			
	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.	Site	2
	Science supplies okay?	Identified in error. Does not apply.	Identified in error.		
	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.	Site	2
	Windows, windowsills and window frames free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
606		Temp <input type="text" value="75.6"/> RH% <input type="text" value="49.4"/> CO2 <input type="text" value="708"/>			
	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.	Site	2
609		Temp <input type="text" value="74"/> RH% <input type="text" value="54.1"/> CO2 <input type="text" value="717"/>			
	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.	Site	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.	Site	2
	Windows, windowsills and window frames free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
851		Temp <input type="text" value="74.6"/> RH% <input type="text" value="49.2"/> CO2 <input type="text" value="802"/>			
	Air is flowing without obstruction?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
851		Temp <input type="text" value="74.6"/> RH% <input type="text" value="49.2"/> CO2 <input type="text" value="802"/>			
	Classroom is free of significant temperature shifts?	No issues were identified at the time of the assessment.	None at this time.		
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	No issues were identified at the time of the assessment.	None at this time.		
	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.	Site	2
	Room is free of smell of mold or mildew?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	No issues were identified at the time of the assessment.	None at this time.		
	Room is usually comfortable? (If no, please explain in the notes below.)	No issues were identified at the time of the assessment.	None at this time.		
	Temperature in my classroom is generally comfortable (72F-78F)?	No issues were identified at the time of the assessment.	None at this time.		
	Windows/doors are operable and are kept closed?	No issues were identified at the time of the assessment.	None at this time.		
852		Temp <input type="text" value="76.1"/> RH% <input type="text" value="98"/> CO2 <input type="text" value="621"/>			
	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.	Site	2
	Windows, windowsills and window frames free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
852		Temp <input type="text" value="76.1"/> RH% <input type="text" value="98"/> CO2 <input type="text" value="621"/>			
	X	No issues were identified at the time of the assessment. <i>A/C not working at the time of the assessment</i>	None at this time.		
854		Temp <input type="text" value="75.5"/> RH% <input type="text" value="83.4"/> CO2 <input type="text" value="836"/>			
	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	3
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Dust and debris on surfaces and floor.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	X	No issues were identified at the time of the assessment. <i>A/C not working at the time of the assessment</i>	None at this time.		
	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	3
855		Temp <input type="text" value="71.5"/> RH% <input type="text" value="58.6"/> CO2 <input type="text" value="664"/>			
	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.	Site	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.	Site	2
856		Temp <input type="text" value="74.3"/> RH% <input type="text" value="51"/> CO2 <input type="text" value="776"/>			
	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.	Site	2
	Classrooms general appearance is clean and acceptable?	Stuffed animals, rugs, material furniture and/or other non-School Board items in room. <i>2' x 4' throw rug in room.</i>	Remove items from room or clean regularly to remove dust and dirt.	Site	2

FISH/Room	Concern	Findings	Recommendation	Responsible	Priority
856		Temp <input type="text" value="74.3"/> RH% <input type="text" value="51"/> CO2 <input type="text" value="776"/>			
	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment <i>Dirt and debris on floor.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Other exhaust fans that may exist in the classroom are functioning properly?	No issues were identified at the time of the assessment.	None at this time.		
	Room is free of pests?	No issues were identified at the time of the assessment.	None at this time.		
Portable 990P		Temp <input type="text" value="74.8"/> RH% <input type="text" value="57.7"/> CO2 <input type="text" value="887"/>			
	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	Site	2
	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Dust on all surfaces. Dirt and sand on floor.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.	Site	2
	Windows, windowsills and window frames free of continuous condensation?	No issues were identified at the time of the assessment.	None at this time.		
	X	Signs of water intrusion identified. <i>Two stained ceiling tiles over sink.</i>	Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles.	PPO	1