

RIVERGLADES ELEMENTARY

Walkthrough Date: 03/30/2007 Temp RH CO2

Outdoor Parameters: 74.5 66.3 451

Room	Section	Question	Answer	Recommendation	Responsible
101H	Inside Parameters:	Temp 70.3	RH 522	CO2 789	

GENERAL
CLEANLINESS

Room is free of pests?

No pests observed 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
101J	Inside Parameters:	Temp 69.3	RH 53.1	CO2 835	

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 return register at the time of assessment.

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

Site

ANIMALS IN THE
CLASSROOM

You are informed about the potential allergies of your students?

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

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

Site

ANIMALS IN THE
CLASSROOM

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

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

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

Site

EXCESS
MOISTURE IN
CLASSROOMS

Windows, windowsills and window frames free of continuous condensation?

No condensation on windows at the time of assessment.

THERMAL
COMFORT

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

Temperature was low at the time of assessment.

Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant

Site

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

Room	Section	Question	Answer	Recommendation	Responsible
101L	Inside Parameters:	Temp 6.4	RH 53.7	CO2 874	

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
101T	Inside Parameters:	Temp 67.1	RH 58	CO2 859	

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

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

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

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

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 67.8	RH 59	CO2 584	

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.

EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
AIR CONDITIONING	Room is free of smell of kitchen/food?	No odor detected at the time of assessment.		
AIR CONDITIONING	Room is free of smell of mold or mildew?	No odor detected 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
203	Inside Parameters:	Temp 67.1	RH 70.3	CO2 1129	

EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows 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.		
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
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
ART SUPPLIES	Science supplies okay?	No science supplies in room. Room not being used as a science room.		

Room	Section	Question	Answer	Recommendation	Responsible
210	Inside Parameters:	Temp 68	RH 63.2	CO2 1209	

GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
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Room	Section	Question	Answer	Recommendation	Responsible

211	Inside Parameters:	Temp 64.6	RH 72	CO2 1174	
	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
	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)?	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..	Physical Plant Operations to evaluate and repair as appropriate.	PPO

Room	Section	Question	Answer	Recommendation	Responsible
213	Inside Parameters:	Temp 66	RH 63.7	CO2 124	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No exhaust fans in room. Identified in error.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site

THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes 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
215	Inside Parameters:	Temp 67.7	RH 59.8	CO2 1293	

GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.			
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site	
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.			
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.			
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.			
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)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site	
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if	Site	

temperature does not improve.

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..

Room	Section	Question	Answer	Recommendation	Responsible
218	Inside Parameters:	Temp 70.5	RH 61.4	CO2 1000	

GENERAL CLEANLINESS

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

Dust observed on supply register at the time of assessment.

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

Site

GENERAL CLEANLINESS

Room is free of pests?

No pests observed at the time of assessment.

ANIMALS IN THE 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

Area around and under classroom sinks free of leaks?

No leaks or signs of water intrusion identified.

Room	Section	Question	Answer	Recommendation	Responsible
220	Inside Parameters:	Temp 69.6	RH 65.2	CO2 1216	

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?

Dust observed on supply register at the time of assessment.

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

Site

GENERAL CLEANLINESS

Room is free of the use of scented cleaners and air fresheners?

No scented cleaners air fresheners or non-approved chemicals found at the time of assessment.

DRAIN TRAPS IN THE CLASSROOM

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

No floor drain in room.

DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was 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..	Physical Plant Operations to evaluate and repair as appropriate.	PPO
AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows and doors are operable and are kept closed.		
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
221	Inside Parameters:	Temp 73.7	RH 60.6	CO2 1252	

GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
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

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.
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
226	Inside Parameters:	Temp 70	RH 45	CO2 478	
	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?	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	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 windows in room.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO

Room	Section	Question	Answer	Recommendation	Responsible
228	Inside Parameters:	Temp 70.2	RH 66	CO2 1234	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
	THERMAL	Room is free of the introduction of	Gaps in windows identified at	Physical Plant Operations to evaluate and	PPO

COMFORT

outdoor air? (Gaps in window/door frames.)

the time of assessment.

repair as appropriate.

Room	Section	Question	Answer	Recommendation	Responsible
229	Inside Parameters:	Temp	RH	CO2	
		73.1	61.6	1302	

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

Room	Section	Question	Answer	Recommendation	Responsible
232	Inside Parameters:	Temp	RH	CO2	
		71.5	64.9	1402	

GENERAL
CLEANLINESS

Classrooms general appearance is clean and acceptable?

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

GENERAL
CLEANLINESS

Classroom is dusted/vacuumed thoroughly and regularly?

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

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

Site

GENERAL
CLEANLINESS

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

Spills and other such issues requiring custodial assistance are addressed in a timely manner?

No issues identified relating to spill clean up practices at the time of assessment..

GENERAL
CLEANLINESS

Floor is cleaned on a regular basis?

Floor was clean at the time of assessment.

ANIMALS IN THE
CLASSROOM

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

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

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

Site

DRAIN TRAPS IN
THE CLASSROOM

Water run in sinks at least once per week (about 2 cups of water).

It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.

EXCESS

Windows, windowsills and

No condensation on windows at

MOISTURE IN CLASSROOMS	window frames free of continuous condensation?	the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.		
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors identified at the time of assessment.		
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were 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?	Windows and doors are operable and are kept closed.		
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
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
270	Inside Parameters:	Temp	RH	CO2	
		72.5	47.8	2002	

GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility servicperson staff.	Site
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust	Dust observed on supply and return registers at the time of	Facilities servicperson to thoroughly clean and sanitize with District approved	Site

and debris accumulation? assessment. germicidal cleaner.

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.

AIR CONDITIONING Room is free of smell of vehicle exhaust? No odor detected at the time of assessment.

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

Room	Section	Question	Answer	Recommendation	Responsible
308	Inside Parameters:	Temp	RH	CO2	
		70.2	57.4	1003	

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

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

EXCESS MOISTURE IN CLASSROOMS Indoor surfaces of exterior walls free of continuous condensation? No visible condensation or signs of water intrusion identified at the time of assessment.

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

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

THERMAL COMFORT Room is 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 Humidity was acceptable at the time of assessment.

60% relative humidity [RH] or too low if lower than 30% RH.)

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
316	Inside Parameters:	Temp 70.0	RH 56.2	CO2 1324	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	No scented cleaners air fresheners or non-approved chemicals found at the time of assessment.		
	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..		
	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	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	AIR CONDITIONING	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.		

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
321	Inside Parameters:	Temp 73.1	RH 47.9	CO2 1893	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	No issues identified relating to spill clean up practices at the time of assessment..		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
	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
325	Inside Parameters:	Temp 69.8	RH 69.4	CO2 1205	

THERMAL
COMFORTClassroom is free of significant
temperature shifts?Temperature was low and
humidity level was elevated at
the time of assessment.Physical Plant Operations to evaluate and
repair as appropriate.

PPO

Room	Section	Question	Answer	Recommendation	Responsible
326	Inside Parameters:	Temp 71.0	RH 57.6	CO2 937	
	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.		
	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	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
	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
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows are not operable. Open doors and windows allow humid untreated air into occupied environment.	Physical Plant Operations to evaluate and repair as appropriate. However site based administration to encourage staff to keep doors and windows closed.	PPO
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
332	Inside Parameters:	Temp 68.3	RH 58.4	CO2 931	
	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?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Carpet was stained torn rippled or buckled.	Physical Plant Operations to evaluate and repair/replace as appropriate.	PPO

ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors 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
333	Inside Parameters:	Temp	RH	CO2	
		68	58.6	1114	

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	Air supply/return registers are	No dust observed on		

CLEANLINESS	cleaned regularly and free of dust and debris accumulation?	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?	Carpet was stained torn rippled or buckled.	Physical Plant Operations to evaluate and repair/replace as appropriate.	PPO
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	No exhaust system/ventilation in room. Identified in error.		

Room	Section	Question	Answer	Recommendation	Responsible
337	Inside Parameters:	Temp 69.2	RH 54.3	CO2 990	

EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site

Room	Section	Question	Answer	Recommendation	Responsible
401	Inside Parameters:	Temp 68.9	RH 60.9	CO2 95	

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
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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
ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low 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
AIR CONDITIONING	Room is free of smell of kitchen/food?	No odor detected at the time of assessment.		
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
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
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401B	Inside Parameters:	Temp 68.6	RH 61.5	CO2 969	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
401E	Inside Parameters:	Temp 70	RH 61.6	CO2 1042	
	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

