

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Site Based



Riverland Elementary

0151

86.5 52.1 515

Principal: Ms. Olivia Vega

Walkthrough Date: 5/20/2005

Temp RH Co2
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
115	2	Site Based	Dust and debris on ceiling tiles.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
118	1	Site Based	Live plant in room.	Live plant needs to be removed from room.
118	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
118	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson should clean and sanitize carpet.
122	1	Site Based	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.
122	2	Site Based	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.
122	2	Site Based	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
122	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
122	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
123	1	Site Based	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.
123	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
123	2	Site Based	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.
123	2	Site Based	Exhaust fan is functioning properly. Dust and debris on exhaust vent.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
124	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson should clean and sanitize carpet.
124	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
124	2	Site Based	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.

Room	Priority	Responsible	Response	Recommendation
127	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
127	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
127	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
127	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
130	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
134	1	Site Based	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.
134	2	Site Based	Dust and debris on HVAC filters.	Facilities serviceperson to replace HVAC filters.
134	2	Site Based	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.
134	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
134	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
135	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
135	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
138	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
139	2	Site Based	Dust and dirt accumulation on floor.	Clean and sanitize carpet.
139	2	Site Based	Dust and debris on range hood filter.	Facilities serviceperson should replace filter in range hood.

Room	Priority	Responsible	Response	Recommendation
139	2	Site Based	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.
139	2	Site Based	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.
139	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
139	2	Site Based	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
139	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
139	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
140	1	Site Based	HVAC unit was not on at the time of assessment.	Facilities serviceperson should ensure that HVAC system is on.
201	1	Site Based	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.
202	1	Site Based	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.
202	2	Site Based	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
202	3	Site Based		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	1	Site Based	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.
205	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
205	2	Site Based	Dust and dirt accumulation on area rugs.	Facilities serviceperson should clean and sanitize area rugs.
206	1	Site Based	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.

Room	Priority	Responsible	Response	Recommendation
206	2	Site Based	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.
206	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
207	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
208	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
208	2	Site Based	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
209	1	Site Based	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.
209	2	Site Based	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.
209	2	Site Based	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts
212	2	Site Based	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff. Wipe down cabinet inside and out in kitchen area and dust environmental surfaces.
212	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
220	1	Site Based	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. Deodorizer in room 220A (restroom).	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.
220	1	Site Based	Live plants outside of doorway.	Facilities serviceperson should remove live plants from building.
220	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
220	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
220	2	Site Based	There appears to be an issue regarding daily trash removal practices.	Site based administration should address general cleanliness with facility serviceperson staff.
222	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Response	Recommendation
223	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
223	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
224	2	Site Based	Temperature was elevated 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.
300	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
300	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
300	2	Site Based	Carpet was stained and dirty.	Facilities serviceperson should clean with extraction machine.
300	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
312	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
312	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
312	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
312	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
500	2	Site Based	Carpet was stained and dirty.	Facilities serviceperson should clean carpet with extraction machine.
500	2	Site Based	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.
500	2	Site Based	Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.
500	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.

Room	Priority	Responsible	Response	Recommendation
500	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
500	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
500	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
502	1	Site Based	Humidity and temperature were slightly elevated at the time of assessment. Windows and/or doors were open at the time of assessment. Open doors and windows allow humid untreated air into occupied environment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat and advise occupant to keep door closed. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
510	2	Site Based	Slight dust accumulation was observed on environmental surfaces 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
510	2	Site Based	Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.
510	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
510	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
510	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
511	2	Site Based	Slight dust accumulation was observed on environmental surfaces 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
934P	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.