Report: Walk Through Summary

ROYAL PALM ELEMENTARY

Walkthrough Date: 05/03/2006 Temp RH CO2

Outdoor Parameters: 84.7 48.9 372

Room	Section	Question	Answer	Recommendation	Responsible
101D	Inside Parameters:	Temp	RH	CO2	
		76.1	46.1	843	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	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.		
Room	Section	Question	Answer	Recommendation	Responsible
106	Inside Parameters:	Temp	RH 57.7	CO2 847	
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?			
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Occupant advised that temperature changes from cold to comfortable.	Site based facilities serviceperson should monitor this room.	Site
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly. bathroom		

Room	Section	Question	Answer	Recommendation	Responsible
107	Inside Parameters:	Temp	RH	CO2	
		75.1	55.9	799	
	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?	supply/return registers at the		
	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	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	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-78F)?			
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Occupant advised that temperature shifts.	Site based facilities serviceperson should monitor this room.	Site
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Occupant advised that humidity level shifts.	Site based facilities serviceperson should monitor this room.	Site
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		

		Air flowing from air supply? My classroom has sufficient exhaust systems based on the activities/functionality of the room?	Air supply/return ventilation is functioning. It appears that classroom/functions are not consistent with educational specifications for room use.	Site based administration to discuss with facility Project Manager.	
Room	Section	Question	Answer	Recommendation	Responsible
109	Inside Parameters:		!!!	CO2 796	
	GENERAL CLEANLINESS GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed thoroughly and regularly?	observed on environmental	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?	assessment. No dust observed on supply/return registers at the	·	
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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.		

_	Section	Question	Angreen	Decommendation	Dogno
	LOCAL EXHAUST FANS	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	No exhaust system/ventilation in room. Identified in error.		
	LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Occupant advised that temperature is usually cold.	Site based facilities serviceperson should monitor this room.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?			
	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
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No lavatories/water fountains in room.		
	EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.	PPO

Room	Section	Question	Answer	Recommendation	Responsible
111	Inside Parameters:	Temp	RH	CO2	
		68.7	50.9	787	
	THE		It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it		

EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	eliminates the potential for sewer gas odors. 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	Temperature in my classroom is generally comfortable (72F-78F)?		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.)	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
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Dust and debris on the exhaust fan grill.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal	Site

cleaner.

Room	Section	Question	Answer	Recommendation	Responsible
112	Inside Parameters:	Temp	RH	CO2	
		70.4	51.8	747	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?		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	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
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Dust and debris identified on the exhaust fan.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	Section	Question	Answer	Recommendation	Responsible
119	Inside Parameters:	Temp	RH	CO2	

		71.3	54.9	1013	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	LOCAL EXHAUST FANS	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	Stained ceiling tiles identified.	Facilities serviceperson to replace ceiling tiles.	Site
Room	Section	Question	Answer	Recommendation	Responsible
122	Inside Parameters:	Temp 73.7	RH 47.8	CO2 812	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness of the room at the time of assessment was acceptable.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Dust and debris on ceiling tiles around air supply vents. Stained ceiling tiles identified.	Physical Plant Operations to inspect false ceiling plenum and repair as appropriate and replace ceiling tiles.	PPO
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?			
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was acceptable at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
124	Inside Parameters:	-	RH	CO2	
ii i		71.8	52.6	809	

	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
	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-78F)?		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.)	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
	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
124B	Inside Parameters:	Temp 72.8	RH 52.3	CO2 819	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of	Site based administration should address general cleanliness with facility serviceperson staff.	Site

assessment.

GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	supply/return registers 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	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	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-78F)?			
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is not functioning.	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	My classroom has sufficient	No exhaust fans in room.		

EXHAUST FANS exhaust systems based on the Identified in error.

activities/functionality of the

room?

LOCAL

Other exhaust fans that may EXHAUST FANS exist in the classroom are functioning properly?

No exhaust fans in room. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
	Inside Parameters:			CO2	
	:::	!!! *	54.0	801	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was low at the	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.)	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

125B	Inside Parameters:	Temp	RH	CO2	
		72.6	53.5	834	
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
134	Inside Parameters:	Temp	RH	CO2	
		72.5	46.1	1105	
	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?	supply/return registers at the		
	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.		
	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
	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. Damaged 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 mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		

LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.
LOCAL EXHAUST FANS	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	It appears that the ventilation system is adequate based on room activities.
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly.
ART SUPPLIES	Exposure minimized for art supplies?	Art supplies in room.

Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.

Room	Section	Question	Answer	Recommendation	Responsible
201	Inside Parameters:	Temp	RH	CO2	
		77.0	48.9	718	
	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	Cold water pipes free of continuous condensation?	No pipes in room.		
	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-78F)?			

	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
	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.		
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly. Heavy dust and debris on exhaust fan.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	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	Responsib
206	Inside Parameters:	Temp 69.6	RH 59.1	CO2 727	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		

There does not appear to be a

Facilities serviceperson to

cleaner.

District approved germicidal

thoroughly clean and sanitize with

dusting issue within this

room.

Air supply/return registers are Dust observed on supply

cleaned regularly and free of register at the time of

dust and debris accumulation? assessment.

Classroom is

and regularly?

dusted/vacuumed thoroughly

GENERAL

GENERAL

CLEANLINESS

CLEANLINESS

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 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-78F)?		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	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too	Humidity was acceptable at the time of assessment.		

	THERMAL COMFORT	low if lower than 30% RH.) Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range 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
	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	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is not functioning properly. Bathroom.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
301	Inside Parameters:	" - "	!!	CO2	
		75.5	67.0	1300	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?		Site based administration should address general cleanliness with facility serviceperson staff.	Site
		Classroom is dusted/vacuumed thoroughly	Slight dust accumulation was observed on environmental surfaces at the time of	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	CLEANLINESS GENERAL	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment. No pests observed at the time	Site based administration should address general cleanliness with facility serviceperson staff.	Site PPO
	GENERAL CLEANLINESS EXCESS MOISTURE IN	Classroom is dusted/vacuumed thoroughly and regularly? Room is free of pests? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate	Slight dust accumulation was observed on environmental surfaces at the time of assessment. No pests observed at the time of assessment. Signs of water intrusion. Stained ceiling tiles.	Site based administration should address general cleanliness with facility serviceperson staff. Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles	

	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Humidity level and CO2 level were elevated at the time of the assessment.	Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity and CO2 levels.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
303	Inside Parameters:	Temp		CO2	
		72.3	675	911	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	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.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?			
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Humidity level was elevated at the time of the assessment.		PPO
Room	Section	Question	Answer	Recommendation	Responsible
401	Inside Parameters:	Temp		CO2	
		73.5	69.0	955	
	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	Room is free of pests?	Pests observed at the time of assessment.	Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.	PPO
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?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	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
DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	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
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?			
THERMAL	Classroom is free of	Temperature was acceptable		

		removed regularly?	is not a locker room.		
Room	Section	Question	Answer	Recommendation	Responsible
402	Inside Parameters:	Temp	RH	CO2	
		72.3	71.1	957	
	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?	register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	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-78F)?			

	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment. High hmidity level and high co2 with three occupants.		
	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 need for test and balance.	PPO
	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
403	Inside Parameters:	Temp 73.2	RH 71.1	CO2 1067	
	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	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	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	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	It appears as though water is poured down the floor drain at least once a week.		
		Water run in sinks at least	It appears as though sink is		

	THE CLASSROOM	once per week (about 2 cups of water).	utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		
	EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks or signs of water		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?			
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable 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. Humidity level was elevated.	Physical Plant Operations to evaluate HVAC for proper operation and repair as appropriate to lower humidity level.	PPO
om	Section	Question	Answer	Recommendation	Responsible
om		Question Temp	1	Recommendation CO2	Responsible
om			Answer RH		Responsible
om		Temp	Answer RH	CO2 838	Responsible
om ;	Inside Parameters: GENERAL	Temp 75.2 Classroom is dusted/vacuumed thoroughly	RH 62.6 There does not appear to be a dusting issue within this	CO2 838	Responsible
om ;	Inside Parameters: GENERAL CLEANLINESS GENERAL	Temp 75.2 Classroom is dusted/vacuumed thoroughly and regularly? Trash is removed daily and trash bags are changed as appropriate? Air supply/return registers are	RH 62.6 There does not appear to be a dusting issue within this room. No issues identified regarding trash removal practices. Dust observed on return register at the time of	CO2 838	Responsible
om	Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	Temp 75.2 Classroom is dusted/vacuumed thoroughly and regularly? Trash is removed daily and trash bags are changed as appropriate? Air supply/return registers are cleaned regularly and free of	RH 62.6 There does not appear to be a dusting issue within this room. No issues identified regarding trash removal practices. Dust observed on return register at the time of assessment and air supply	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal	

	CLEANLINESS	basis?	assessment.		
		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
		My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
Room	Section	Question	Answer	Recommendation	Responsible
407	!!!	Temp 73.4	RH 64.7	CO2 775	
	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	supply/return registers at the		
		Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	EXHAUST FANS	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	No exhaust system/ventilation in room. Identified in error.		
	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

			1	1	71
410	Inside Parameters:		· · · · · · · · · · · · · · · · · · ·	CO2	
		72.7	58.0	1366	
	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?	supply/return registers at the		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
500	Inside Parameters:	Temp	RH	CO2	
		68.0	64.4	640	
	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?	register at the time of	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.		
	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
		Activities and/or room conditions are modified to	This is a general issue requiring approved	Site based administration is encouraged to communicate all	Site

	Inside Parameters:	Temp	RH	CO2	
om	Section	Question	Answer	Recommendation	Responsibl
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
	AIR CONDITIONING	Room is free of smell of kitchen/food?	assessment. Room is adjacent to kitchen and/or home	Facilities serviceperson to evaluate cause of odor and inspect exhaust fans/fume hoods for proper operation.	Site
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Room is self contained with no access to outdoor untreated air.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	necessary. 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
		address student allergies?	stakeholders.	known student allergies to the appropriate personnel in order to modify classroom activities/conditions when	

Room	Section	Question	Answer	Recommendation	Responsible
515	Inside Parameters:	Temp	RH	CO2	
		73.0	59.5	780	
		dusted/vacuumed thoroughly	There does not appear to be a dusting issue within this room.		
	CLEANLINESS	trash bags are changed as	No issues identified regarding trash removal practices.		
	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.		
	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.		
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.		
Room	Section	Question	Answer	Recommendation	Responsible
611	Inside Parameters:	Temp 79.3	RH 48.7	CO2 1105	
	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?	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?	supply/return registers at the		
	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?	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

It appears as though water is

DRAIN TRAPS IN Water poured down floor

THE CLASSROOM	drains once per week (approx. 1 quart of water).	at least once a week.
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	
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.)	Room is self contained with no access to outdoor untreated air.
THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment
AIR CONDITIONING	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.
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	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
623	Inside Parameters:	Temp	RH	CO2	
		70.8	50.6	1327	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	•	Site based administration to encourage facility serviceperson staff to adjust the thermostat.	Site

				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	Classroom is free of significant temperature shifts?	Occupant advised that room has temperature shifts.	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	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable 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	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
om	Section	Question	Answer	Recommendation	Responsible
0	Inside Parameters:	-	RH 63.0	CO2 695	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly	There does not appear to be a dusting issue within this		

room.

Air supply/return registers are No dust observed on cleaned regularly and free of supply/return registers at the dust and debris accumulation? time of assessment.

GENERAL CLEANLINESS

and regularly?

Site

Site

GENERAL
CLEANLINESS
ANIMALS IN TH
CLASSROOM

Floor is cleaned on a regular basis?

Floor was clean at the time of assessment.

HE 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.

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.

Room	Section	Question	Answer	Recommendation	Responsible
781	Inside Parameters:	Temp	"	CO2	
		74.0	56.5	840	

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

ANIMALS IN THE Activities and/or room CLASSROOM 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.

EXCESS Indoor surfaces of exterior WOISTURE IN walls free of continuous condensation?

No visible condensation or signs of water intrusion identified at the time of assessment.

EXCESS	Area around and under	Odor detected under the sink	Physical Plant operations to	PPO
MOISTURE IN	classroom sinks free of leaks?	and cause not found.	evaluate cause of odor.	
CLASSROOMS				
AIR	Room is free of smell of mold	Odor detected under the sink	Physical Plant operations to	PPO
CONDITIONING	or mildew?	and cause not found.	evaluate cause of odor.	