

## managing risk with responsibility

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Risk Management Department			Fax:	754 321-1917	
March 4, 2013	Signature on File				
Watch 4, 2013	Signature on the	<u>F</u>	For Custodial Supervisor Use Only		
TO:	Dr. Deloris Johnson, Principal		Custodial Issues Addressed		
	Sandpiper Elementary School		Custodial Iss	ues Not Addressed	
FROM:	Robert Krickovich, Coordinator I, LEA Facilities & Construction				
SUBIECT:	Indoor Air Quality (IAQ) Assessment	-			

On February 27, 2013, I conducted an assessment at **Sandpiper Elementary School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

cc: Directors, School Performance & Accountability
Shelley Meloni, Task Assigned Chief Facilities & Construction Officer, Facilities & Construction
Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division
Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division
Aston Henry, Supervisor, Risk Management
Sonja Coley, Senior Project Manager, Facilities & Construction
Broward Teachers Union
Federation of Public Employees

RK/tc Enc.

## **IAQ Assessment**

Sandpiper Elem	entary Evaluation Dat	te February 27, 2013	Time of Day 9:45
Outdoor Conditions Temperature	77.0 Relative	Humidity 71.3	Ambient CO2 460
Fish         Temperature         Range           101         73.7         72 - 78	<u> </u>	Range CO <sup>2</sup> 555	Range # Occupants MAX 700 > 4 Ambient
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected
Ceiling 2' X 4' Lay in	Yes	No	1 Tile
Walls Drywall	No	No	
Floor Carpet	No	No	
Ceiling Clean Yes Walls Clean Yes	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean No
Room Surfaces No Clean	Ceiling at Supply Grills Clean	Yes	
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room
Signs of Pests No  Room Cluttered No	Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners No in Room
Mechanical Equipment Location FIS	H 108		Mechanical Room Clean Yes
Filters Installed Properly Yes	Filters Clean	Yes	Inside of HVAC Unit Clean Yes
Condensate Pan Clean Yes	Cooling Coil Clean	Yes	
Fresh Air Intake Location Cor	ridor outside of 108	▼	Fresh Air Intake Free
Pollutant Sources Near Air Intake	ne	▼	of Obstruction
Observations			
Carpet severely rippled and worn - in and printers.	side of return ducts dusty	- dust on elevated sur	faces, also around computers

## Corrective Actions to be Completed by Site Based Staff

Corrective Actions to be completed by Cite Bacca Ctair					
Clean dust from surfaces in 101 and all					
adjoining rooms	▼				
	▼				
	▼				
	▼				
	▼				
	▼				
	▼				

## **Corrective Actions to be Completed by PPO**

Evaluate carpet for replacement				
Evaluate and repair cause of stained ceiling tiles				
(20' inside of front door)	▼			
Clean HVAC return drops	▼			
	▼			
	▼			
	▼			
	▼			