

# Tools for Schools - Indoor Air Quality

## Follow-up Action Plan for Site



Silver Lakes Elementary

87 57%

Principal: Ms. Irene Cejka

Walkthrough Date: 5/21/2004

Temp RH Co2  
Outside Measurements

Assignment Member: Bob Krickovich

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
101G	3	Site	Carpet clean, dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
101Q	3	Site	Carpet clean, dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
101V	3	Site	Stain on carpet under refrigerator.	Clean and sanitize carpeting.
129	3	Site	Minor stains on floor tiles, surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces within classroom and floor tiles.
135	3	Site	Minor staining with dust and debris on floor tile. Surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces within classroom and clean and wax floor tile.
138	2	Site	2 ceiling tiles missing and HVAC return grill dirty.	Custodial staff to clean HVAC grills and replace missing ceiling tiles.
139	3	Site	Floor tile and HVAC return dirty, surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces, floor tile and HVAC return within classroom.
149	2	Site	Standing water on counter at sink.	Custodial staff should clean spills promptly.
153	3	Site	Floor tile dirty and surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and floor tile within classroom.
160	3	Site	Floor tile dirty and surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and floor tile within classroom.
201	3	Site	Staining on floor tile.	Custodial staff should thoroughly clean floor tile.
201	3	Site	Floor tile dirty, surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and floor tile within classroom.
203	3	Site	Floor tile stained and dirty, surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and clean and wax floor tile within classroom.
209	3	Site	Minor stains on floor tiles. Surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and clean all floor tiles within classroom.
209	3	Site	Stains on ceiling tiles and tiles dirty at supply grills.	Clean dirty ceiling tiles at supply grills and replace stained ceiling tiles.
210	3	Site	Ceiling tiles dirty around HVAC supply grills.	Clean ceiling tiles around HVAC supply grills.
212	2	Site	2 bags of wet potting soil and comet cleanser under sink at time of assessment.	Remove all organic material and non SBBC chemicals.

<b>Room</b>	<b>Priority</b>	<b>Responsible</b>	<b>Assessment Comments</b>	<b>Recommended Corrective Action</b>
214	3	Site	Minor staining, dust and dirt on floor tile. Surfaces dusty.	Custodial staff should thoroughly clean all environmental surfaces and floor tile within classroom.
232	2	Site	At time of assessment no pests were found. Chocolate syrup, strawberry syrup, caramel syrup in cabinet and chocolates on counter top.	Remove sweets and food from rooms.
232	3	Site	Floor tiles stained, surfaces dusty.	Properly clean floor tile and surfaces.
232	3	Site	Floor tile stained and dirty.	Properly clean floor tile and all surfaces.