

Report: *Site***SILVER RIDGE ELEMENTARY**

Walkthrough Date: 04/28/2006 Temp RH CO2

Outdoor Parameters: 79.3 55.3 427

Room	Priority	Responsible	Answer	Recommendation
105	Inside Parameters:	Temp	RH	CO2
		70.8	63.2	582

2

Site

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.

Room	Priority	Responsible	Answer	Recommendation
132	Inside Parameters:	Temp	RH	CO2
		68.9	64.9	591

2

Site

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

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

2

Site

Dust and dirt accumulation on floor.

Facilities serviceperson to thoroughly clean and sanitize.

2

Site

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.

Room	Priority	Responsible	Answer	Recommendation
133A	Inside Parameters:	Temp	RH	CO2
		69	66	569

2

Site

Temperature was low and humidity level 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 and humidity does not improve.

Room	Priority	Responsible	Answer	Recommendation
201	Inside Parameters:	Temp	RH	CO2
		72.6	55	784

2 Site 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	Answer	Recommendation
202A	Inside Parameters:	Temp	RH	CO2
		71.3	57.3	787

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

2 Site Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize.

Room	Priority	Responsible	Answer	Recommendation
207	Inside Parameters:	Temp	RH	CO2
		71.4	56.7	758

2 Site 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	Answer	Recommendation
308	Inside Parameters:	Temp	RH	CO2
		70.8	56.3	665

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

2	Site	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
3	Site	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.
2	Site	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.
2	Site	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.

Room	Priority	Responsible	Answer	Recommendation
317	Inside Parameters:	Temp	RH	CO2
		70.1	52.5	598

2	Site	Odor detected at the time of assessment. Room is adjacent to kitchen and/or home economics room.	Facilities serviceperson to evaluate cause of odor and inspect exhaust fans/fume hoods for proper operation.
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Room	Priority	Responsible	Answer	Recommendation
404	Inside Parameters:	Temp	RH	CO2
		73.5	58	610

2	Site	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
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Room	Priority	Responsible	Answer	Recommendation
408	Inside Parameters:	Temp	RH	CO2
		72.1	55.9	600

Excessive dust accumulation was observed

- 2 Site on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.
- 2 Site Dust observed on supply/return register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
- 2 Site There appears to be a problem with spill clean up practices. To address all spills in a timely manner all moisture effected materials must be dried within a 24-hour timeframe. Site based administration should address general cleanliness with facility serviceperson staff.

Room	Priority	Responsible	Answer	Recommendation
410A	Inside Parameters:	Temp	RH	CO2
		73.8	50.4	678

- 2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.
- 2 Site Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation
413A	Inside Parameters:	Temp	RH	CO2
		73	50.1	586

- 2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.
- 2 Site Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation
513A	Inside Parameters:	Temp	RH	CO2
		73	56.3	1385

- 2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.
- 3 Site 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.

Room	Priority	Responsible	Answer	Recommendation
601	Inside Parameters:	Temp	RH	CO2
		73	48.8	761

- 2 Site Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation
604	Inside Parameters:	Temp	RH	CO2
		72.5	48.6	759

- 2 Site Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation
610	Inside Parameters:	Temp	RH	CO2
		73.6	46	562

- 2 Site Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
- 2 Site Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize.
- 3 Site 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.

Room	Priority	Responsible	Answer	Recommendation
705	Inside Parameters:	Temp	RH	CO2

		72.2	54	549
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2 Site 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	Answer	Recommendation
707	Inside Parameters:	Temp	RH	CO2
		73.7	53.9	588

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

2 Site Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation
710	Inside Parameters:	Temp	RH	CO2
		75.2	49.9	519

2 Site 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	Answer	Recommendation
801	Inside Parameters:	Temp	RH	CO2
		70.8	58.6	776

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

2 Site 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.

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Room	Priority	Responsible	Answer	Recommendation
803	Inside Parameters:	Temp	RH	CO2
		69.2	57	536

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	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.

Room	Priority	Responsible	Answer	Recommendation
809	Inside Parameters:	Temp	RH	CO2
		70.5	61.1	589

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
3	Site	There appears to be an issue regarding daily trash removal practices. liners not changed often enough.	Site based administration should address general cleanliness with facility serviceperson staff.

Room	Priority	Responsible	Answer	Recommendation
812	Inside Parameters:	Temp	RH	CO2
		69.9	58	714

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment. cobbwebs above return.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation

813	Inside Parameters:	Temp	RH	CO2
		75.9	46.2	1322

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| 2 | Site | Dust observed on supply register at the time of assessment. | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. |
| 2 | Site | Dust and dirt accumulation on floor. | Facilities serviceperson to thoroughly clean and sanitize. |
| 2 | Site | A/C was not on 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. |

Room	Priority	Responsible	Answer	Recommendation
851A	Inside Parameters:	Temp	RH	CO2
		73.2	56.8	983

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| 3 | Site | 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. |
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Room	Priority	Responsible	Answer	Recommendation
852	Inside Parameters:	Temp	RH	CO2
		73.4	43.5	1111

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| 2 | Site | Excessive dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. |
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Room	Priority	Responsible	Answer	Recommendation
853	Inside Parameters:	Temp	RH	CO2
		73.1	44.6	1052

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| 2 | Site | Excessive dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. |
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- 3 Site There appears to be an issue regarding daily trash removal practices. can is full. Site based administration should address general cleanliness with facility serviceperson staff.
- 3 Site 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.

Room	Priority	Responsible	Answer	Recommendation
855	Inside Parameters:	Temp	RH	CO2
		72.9	53.2	772

- 2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. floor dirty. Site based administration should address general cleanliness with facility serviceperson staff.

Room	Priority	Responsible	Answer	Recommendation
870	Inside Parameters:	Temp	RH	CO2
		75.6	38.9	756

- 2 Site Excessive dust accumulation was observed on environmental surfaces at the time of assessment. - Floor Site based administration should address general cleanliness with facility serviceperson staff.

Room	Priority	Responsible	Answer	Recommendation
871	Inside Parameters:	Temp	RH	CO2
		74.5	56.8	1114

- 2 Site Excessive dust accumulation was observed on environmental surfaces at the time of assessment. - Floor Site based administration should address general cleanliness with facility serviceperson staff.

Room	Priority	Responsible	Answer	Recommendation
872	Inside Parameters:	Temp	RH	CO2
		72.9	47.5	928

Slight dust accumulation was observed on

2	Site	environmental surfaces at the time of assessment.- Floor	Site based administration should address general cleanliness with facility serviceperson staff.
3	Site	There appears to be an issue regarding daily trash removal practices. bags not changed, holes in trash bags.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation
873	Inside Parameters:	Temp	RH	CO2
		72.4	47.2	864

2	Site	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
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Room	Priority	Responsible	Answer	Recommendation
901	Inside Parameters:	Temp	RH	CO2
		69.4	53.9	621

2	Site	Dust observed on supply register at the time of assessment. grills dirty.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
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