

Report: *Walk Through Summary***SILVER RIDGE ELEMENTARY**

Walkthrough Date: 04/28/2006 Temp RH CO2

Outdoor Parameters: 79.3 55.3 427

Room	Section	Question	Answer	Recommendation	Responsible
104	Inside Parameters:	Temp	RH	CO2	
		71	59	557	

EXCESS
MOISTURE IN
CLASSROOMSCeiling tiles or walls free
of leaks and/or
discoloration
(discoloration may indicate
periodic leaks)?No leaks or signs of water
intrusion identified.

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

GENERAL
CLEANLINESS

Room is free of pests?

No pests observed at the
time of assessment.EXCESS
MOISTURE IN
CLASSROOMSCeiling tiles or walls free
of leaks and/or
discoloration
(discoloration may indicate
periodic leaks)?No leaks or signs of water
intrusion identified.THERMAL
COMFORTTemperature in my
classroom is generally
comfortable (72F-78F)?Temperature was low at the
time of assessment.Site based administration to encourage
Site
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.THERMAL
COMFORTRoom is usually
comfortable? (If no, please
explain in the notes
below.)Humidity was slightly
elevated at the time of
assessment.Physical Plant Operations to evaluate
PPO
HVAC system for proper operation and
repair as appropriate to lower humidity
level.

Room	Section	Question	Answer	Recommendation	Responsible
116	Inside Parameters:	Temp	RH	CO2	
		71.6	59.7	568	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		PPO
	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.		
	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..		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
132	Inside Parameters:	Temp	RH	CO2	
		68.9	64.9	591	
	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	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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	Site

THERMAL
COMFORT

Room is usually comfortable? (If no, please explain in the notes below.)

Humidity was slightly elevated at the time of assessment.

not improve.

Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.

PPO

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

THERMAL
COMFORT

Temperature in my classroom is generally comfortable (72F-78F)?

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.

Site

Room	Section	Question	Answer	Recommendation	Responsible
145C	Inside Parameters:	Temp 72.6	RH 55	CO2 784	

AIR
CONDITIONING

Room is free of smell of mold or mildew?

No microbial growth identified. No odor identified at the time of assessment.

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

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

Trash is removed daily and trash bags are changed as appropriate?

No issues identified regarding trash removal practices.

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 Floor is cleaned on a regular basis? Floor was clean at the time of assessment.

AIR CONDITIONING Room is free of smell of mold or mildew? No microbial growth identified. No odor identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
202A	Inside Parameters:	Temp	RH	CO2	
		71.3	57.3	787	

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 Floor is cleaned on a regular basis? Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize. Site

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

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

Room	Section	Question	Answer	Recommendation	Responsible
308	Inside Parameters:	Temp	RH	CO2	
		70.8	56.3	665	

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

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

AIR
CONDITIONING Room is free of smell of kitchen/food? 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. Site

Room	Section	Question	Answer	Recommendation	Responsible
404	Inside Parameters:	Temp 73.5	RH 58	CO2 610	

GENERAL
CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Excessive dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff. Site

Room	Section	Question	Answer	Recommendation	Responsible
408	Inside Parameters:	Temp 72.1	RH 55.9	CO2 600	

GENERAL
CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Excessive 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? Dust observed on supply/return register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site

GENERAL
CLEANLINESS Spills and other such issues requiring custodial assistance are addressed in a timely manner? 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. Site

THERMAL
COMFORT Temperature in my classroom is generally comfortable (72F-78F)? Temperature was acceptable at the time of assessment.

THERMAL Room is usually Environmental parameters

COMFORT comfortable? (If no, please explain in the notes below.) were within acceptable range at the time of assessment..

Room	Section	Question	Answer	Recommendation	Responsible
410	Inside Parameters:	Temp 73.8	RH 50.4	CO2 678	

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-78F)? 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 within acceptable range at the time of assessment..

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

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? Dust observed on supply register at the time of assessment. 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.

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.

Room	Section	Question	Answer	Recommendation	Responsible

413A	Inside Parameters:	Temp 73	RH 50.1	CO2 586	
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?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site	
GENERAL CLEANLINESS	Room is free of pests?	Pests observed at the time of assessment. ants.	Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.	PPO	
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.			

Room	Section	Question	Answer	Recommendation	Responsible
503	Inside Parameters:	Temp 75.2	RH 52.7	CO2 510	
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.			

Room	Section	Question	Answer	Recommendation	Responsible
513	Inside Parameters:	Temp 73	RH 56.3	CO2 1385	
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.			

Room	Section	Question	Answer	Recommendation	Responsible
513A	Inside Parameters:	Temp 73	RH 56.3	CO2 1385	
GENERAL	Classroom is	Slight dust accumulation	Site based administration should	Site	

CLEANLINESS	dusted/vacuumed thoroughly and regularly?	was observed on environmental surfaces at the time of assessment.	address general cleanliness with facility serviceperson staff.
GENERAL CLEANLINESS	Food, if any, is stored in tightly sealed containers?	No unsealed food items were observed at the time of assessment.	
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.	
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 Site to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Section	Question	Answer	Recommendation	Responsible
601	Inside Parameters:	Temp 73	RH 48.8	CO2 761	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Environmental parameters were within acceptable range at the time of assessment..		N/A
	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..		N/A
Room	Section	Question	Answer	Recommendation	Responsible

604	Inside Parameters:	Temp	RH	CO2	
		72.5	48.6	759	

GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site

AIR CONDITIONING Windows/doors are operable and are kept closed? Windows and doors are operable and are kept closed.

LOCAL EXHAUST FANS Bathroom exhaust fan is functioning properly? No bathroom. Identified in error.

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

GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site

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 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

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-78F)? 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 within acceptable range at the time of assessment..

AIR Room is free of smell of No microbial growth

CONDITIONING mold or mildew? identified. No odor identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
701	Inside Parameters:	Temp 74.2	RH 44.1	CO2 555	
	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	Classroom is free of significant temperature shifts?	Temperature was acceptable 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.		

Room	Section	Question	Answer	Recommendation	Responsible
705	Inside Parameters:	Temp 72.2	RH 54	CO2 549	
	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
	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.		
	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

Room	Section	Question	Answer	Recommendation	Responsible
707	Inside Parameters:	Temp	RH	CO2	
		73.7	53.9	588	

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

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

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

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.. N/A

Room	Section	Question	Answer	Recommendation	Responsible
801	Inside Parameters:	Temp	RH	CO2	
		70.8	58.6	776	

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 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.	
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was low at the time of assessment.	Site based administration to encourage Site 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.
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low 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.)	Temperature was low at the time of assessment.	
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.	

Room	Section	Question	Answer	Recommendation	Responsible
803	Inside Parameters:	Temp 69.2	RH 57	CO2 536	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at	Site based administration should address general cleanliness with facility serviceperson staff.	Site

GENERAL CLEANLINESS Room is free of pests? the time of assessment. No pests observed at the time of assessment.

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-78F)? 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.

THERMAL COMFORT Room is usually comfortable? (If no, please explain in the notes below.) Temperature was low at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
809	Inside Parameters:	Temp 70.5	RH 61.1	CO2 589	
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		Trash is removed daily and trash bags are changed as appropriate?	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.	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
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
Room	Section	Question	Answer	Recommendation	Responsible

812	Inside Parameters:	Temp	RH	CO2	
		69.9	58	714	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Slight dust accumulation was observed on environmental surfaces at the time of assessment. cobwebs above return. 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? Dust observed on supply register at the time of assessment. 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.

Room	Section	Question	Answer	Recommendation	Responsible
813	Inside Parameters:	Temp	RH	CO2	
		75.9	46.2	1322	

GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Dust observed on supply register at the time of assessment. 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? Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly clean and sanitize. Site

EXCESS MOISTURE IN CLASSROOMS Windows, windowsills and window frames free of continuous condensation? No condensation on windows at the time of assessment.

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-78F)? 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.

THERMAL COMFORT Classroom is free of significant temperature shifts? A/C was not on at the time of the assessment.

THERMAL COMFORT Room is usually comfortable? (If no, please explain in the notes below.) A/C was not on at the time of the assessment.

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

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? There does not appear to be a dusting issue within this room.

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 Site to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

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.

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.

Room	Section	Question	Answer	Recommendation	Responsible
852	Inside Parameters:	Temp	RH	CO2	
		73.4	43.5	1111	

GENERAL CLEANLINESS Classroom is dusted/vacuumed Excessive dust accumulation was observed on Site based administration should address general cleanliness with facility Site

thoroughly and regularly? environmental surfaces at serviceperson staff.
the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
853	Inside Parameters:	Temp	RH	CO2	
		73.1	44.6	1052	
	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?	Excessive 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	Trash is removed daily and trash bags are changed as appropriate?	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.	Site
	GENERAL CLEANLINESS	Room is free of pests?	Pests observed at the time of assessment. ants by sink.	Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.	PPO
	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?	Floor was clean at the time of assessment.		
	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
Room	Section	Question	Answer	Recommendation	Responsible
855	Inside Parameters:	Temp	RH	CO2	
		72.9	53.2	772	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? 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. 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	Responsible
856	Inside Parameters:	Temp	RH	CO2	
		73.5	50.2	1189	

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.

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

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? 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. Site

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

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? 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. Site

EXCESS Windows, windowsills and No condensation on

MOISTURE IN CLASSROOMS window frames free of continuous condensation? windows at the time of assessment.

EXCESS MOISTURE IN CLASSROOMS Cold water pipes free of continuous condensation? No condensation on pipes 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.

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

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly? Slight dust accumulation was observed on environmental surfaces at the time of assessment.-
Floor Site based administration should address general cleanliness with facility serviceperson staff. Site

GENERAL CLEANLINESS Trash is removed daily and trash bags are changed as appropriate? 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. Site

GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Dust observed on supply register at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site

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

GENERAL CLEANLINESS Classrooms general appearance is clean and acceptable? General cleanliness of the room at the time of assessment was not acceptable. Site based administration should address general cleanliness with facility serviceperson staff. Site

GENERAL Classroom is Excessive dust accumulation

CLEANLINESS dusted/vacuumed was observed on
thoroughly and regularly? environmental surfaces at
the time of assessment.

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

Room	Section	Question	Answer	Recommendation	Responsible
874	Inside Parameters:	Temp	RH	CO2	
		73.7	45.9	1001	

ANIMALS IN THE CLASSROOM Classroom is free of good condition. N/A
animals and pets?

DRAIN TRAPS IN THE CLASSROOM Water poured down floor It appears as though water is
drains once per week poured down the floor drain
(approx. 1 quart of water). at least once a week.

LOCAL EXHAUST FANS Other exhaust fans that Exhaust fan is functioning
may exist in the classroom properly.
are functioning properly?

Room	Section	Question	Answer	Recommendation	Responsible
901	Inside Parameters:	Temp	RH	CO2	
		69.4	53.9	621	

GENERAL CLEANLINESS Air supply/return registers Dust observed on supply
are cleaned regularly and register at the time of
free of dust and debris assessment. grills dirty. Facilities serviceperson to thoroughly Site
accumulation? clean and sanitize with District
approved germicidal cleaner.

DRAIN TRAPS IN THE CLASSROOM Water poured down floor It appears as though water is
drains once per week poured down the floor drain
(approx. 1 quart of water). at least once a week.

EXCESS MOISTURE IN CLASSROOMS Windows, windowsills and No condensation on
window frames free of windows at the time of
continuous condensation? assessment.

Room	Section	Question	Answer	Recommendation	Responsible

904B	Inside Parameters:	Temp	RH	CO2	
		73.4	48.8	611	

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

Room	Section	Question	Answer	Recommendation	Responsible
907	Inside Parameters:	Temp	RH	CO2	
		72.2	52.4	633	

GENERAL
CLEANLINESS

Room is free of pests?

No pests observed at the
time of assessment.

THERMAL
COMFORT

Temperature in my
classroom is generally
comfortable (72F-78F)?

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 within acceptable
range at the time of
assessment..

AIR
CONDITIONING

Room is free of smell of
vehicle exhaust?

No odor detected at the time
of assessment.