

Sunset Lakes Elementary

IAQ Walkthrough 5/13/2005

3661

Outside Temp RH% CO2

FISH/Room	Participant Comments	Response	Recommendation	Responsible	Priority
101F	Temp <input type="text" value="72.6"/> RH% <input type="text" value="43.9"/> CO2 <input type="text" value="661"/>	Occupants: <input type="text"/>			
	GENERAL CLEANLINESS				
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
	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 Based	2
	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.	None		
	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..	None		
	THERMAL COMFORT				
	Room is usually comfortable? (If no, please explain in the notes below.)	Usually very cold.	Environmental parameters were within acceptable range at the time of assessment..	None	
	Temperature in my classroom is generally comfortable (72F-76F)?	Usually very cold.	Temperature was acceptable at the time of assessment.	None	
101H	Temp <input type="text" value="72.8"/> RH% <input type="text" value="44.1"/> CO2 <input type="text" value="662"/>	Occupants: <input type="text"/>			
	GENERAL CLEANLINESS				
	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on elevated environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.	None		
	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.	None		
	Walkthrough	Live plants in office.	Facilities serviceperson should remove live plants.	Site Based	1

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
101L	Temp	<input type="text" value="72.3"/>	RH% <input type="text" value="45.4"/>	CO2 <input type="text" value="733"/>	Occupants: <input type="text"/>		
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 Based	3
101Y	Temp	<input type="text" value="71.5"/>	RH% <input type="text" value="47"/>	CO2 <input type="text" value="727"/>	Occupants: <input type="text"/>		
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 Based	2
Walkthrough							
				Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site Based	1
103	Temp	<input type="text" value="72.7"/>	RH% <input type="text" value="47.2"/>	CO2 <input type="text" value="544"/>	Occupants: <input type="text"/>		
ANIMALS IN THE CLASSROOM							
Activities and/or room conditions are modified to address student allergies?					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 Based	3
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.	None		
GENERAL CLEANLINESS							
Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Custodial staff has been understaffed.		Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
Classroom is dusted/vacuumed thoroughly and regularly?		Custodial staff has been understaffed.		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 Based	2
Floor is cleaned on a regular basis?		Custodial staff has been understaffed.		Floor was clean at the time of assessment.	None		
Room is free of pests?		Custodial staff has been understaffed.		No pests observed at the time of assessment.	None		
Spills and other such issues requiring custodial assistance are addressed in a timely manner?		Custodial staff has been understaffed.		No issues identified relating to spill clean up practices at the time of assessment..	None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
103	Temp <input type="text" value="72.7"/>	RH% <input type="text" value="47.2"/>	CO2 <input type="text" value="544"/>	Occupants: <input type="text"/>			
	Trash is removed daily and trash bags are changed as appropriate?	Custodial staff has been understaffed.		No issues identified regarding trash removal practices.	None		
103E	Temp <input type="text" value="72.2"/>	RH% <input type="text" value="48.3"/>	CO2 <input type="text" value="532"/>	Occupants: <input type="text"/>			
	EXCESS MOISTURE IN CLASSROOMS						
	Area around and under classroom sinks free of leaks?			No sink in room.	None		
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?	Gets too cold at times.		Environmental parameters were within acceptable range at the time of assessment..	None		
	Room is usually comfortable? (If no, please explain in the notes below.)	Gets too cold at times.		Environmental parameters were within acceptable range at the time of assessment..	None		
	Walkthrough						
				Two stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.	Site Based	2
103H	Temp <input type="text" value="72.4"/>	RH% <input type="text" value="49.4"/>	CO2 <input type="text" value="656"/>	Occupants: <input type="text"/>			
	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 Based	2
	Floor is cleaned on a regular basis?			Floor was clean at the time of assessment.	None		
	Room is free of pests?			No pests observed at the time of assessment.	None		
109	Temp <input type="text" value="73.1"/>	RH% <input type="text" value="50"/>	CO2 <input type="text" value="551"/>	Occupants: <input type="text"/>			
	AIR CONDITIONING						
	Room is free of smell of kitchen/food?			This is a music room that is located behind kitchen/cafeteria.	None		
	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 Based	2
	Floor is cleaned on a regular basis?			Minor stains on carpet.	Facilities serviceperson to thoroughly clean and sanitize carpet.	Site Based	2
	THERMAL COMFORT						

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
109	Temp	<input type="text" value="73.1"/>	RH% <input type="text" value="50"/>	CO2 <input type="text" value="551"/>	Occupants: <input type="text"/>		
	Classroom is free of significant temperature shifts?			Environmental parameters were within acceptable range at the time of assessment.	None		
	Temperature in my classroom is generally comfortable (72F-76F)?			Temperature was acceptable at the time of assessment.	None		
	Walkthrough						
				Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
				Dust and debris identified on ceiling at supply grills and light fixtures.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
128	Temp	<input type="text" value="73.5"/>	RH% <input type="text" value="48.5"/>	CO2 <input type="text" value="935"/>	Occupants: <input type="text"/>		
	GENERAL CLEANLINESS						
	Classroom is dusted/vacuumed thoroughly and regularly?			Slight dust accumulation was observed on elevated environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
130	Temp	<input type="text" value="73.9"/>	RH% <input type="text" value="47.5"/>	CO2 <input type="text" value="889"/>	Occupants: <input type="text"/>		
	EXCESS MOISTURE IN CLASSROOMS						
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?			One stained ceiling tile.	Facilities serviceperson to replace stained ceiling tiles.	Site Based	2
	GENERAL CLEANLINESS						
	Floor is cleaned on a regular basis?			Dust and dirt accumulation on floor. Room is cluttered.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Encourage occupant to reduce clutter to assist with cleaning efforts.	Site Based	2
	Walkthrough						
				Cobwebs on ceilings and walls.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
131	Temp	<input type="text" value="73.1"/>	RH% <input type="text" value="47.6"/>	CO2 <input type="text" value="829"/>	Occupants: <input type="text"/>		
	GENERAL CLEANLINESS						
	Classroom is dusted/vacuumed thoroughly and regularly?			Slight dust accumulation was observed on elevated environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
131	Temp	73.1	RH% 47.6	CO2 829	Occupants:		
LOCAL EXHAUST FANS							
Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)		I do not have science experiments, or use any type of spray. My children are sensitive to certain smells. Therefore any type of chemical or perfume smell are not use inside of the room.		No issues identified at the time of assessment.	None		
Walkthrough							
				Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
				Water damage to wallboard over window.	Physical Plant Operations to evaluate for leaks and repair as appropriate.	Physical Plant Operations	1
133	Temp	73.5	RH% 45.9	CO2 842	Occupants:		
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 Based	2
Classrooms general appearance is clean and acceptable?				General appearance of the room at the time of assessment was acceptable.	None		
THERMAL COMFORT							
Room is free of the introduction of outdoor air? (Gaps in window/door frames.)				No windows or doors in room.	None		
134	Temp	75	RH% 48.2	CO2 875	Occupants:		
GENERAL CLEANLINESS							
Classroom is dusted/vacuumed thoroughly and regularly?				Slight dust accumulation was observed on elevated environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
Classrooms general appearance is clean and acceptable?				General appearance of the classroom was acceptable at the time of assessment.	None		
Floor is cleaned on a regular basis?				Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
Walkthrough							
				Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site Based	1

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
134	Temp	<input type="text" value="75"/>	RH% <input type="text" value="48.2"/>	CO2 <input type="text" value="875"/>	Occupants: <input type="text"/>			
135	Temp	<input type="text" value="74.2"/>	RH% <input type="text" value="44.8"/>	CO2 <input type="text" value="732"/>	Occupants: <input type="text"/>			
AIR CONDITIONING								
Room is free of smell of chemicals?					No odor detected at the time of assessment.	None		
GENERAL CLEANLINESS								
Classroom is dusted/vacuumed thoroughly and regularly?					Slight dust accumulation was observed on environmental surfaces at the time of assessment. 25 stuffed animals in room.	Site based administration should address general cleanliness with facility serviceperson staff and advise occupant to remove stuffed animals.	Site Based	2
143	Temp	<input type="text" value="73.7"/>	RH% <input type="text" value="48.2"/>	CO2 <input type="text" value="839"/>	Occupants: <input type="text"/>			
ANIMALS IN THE CLASSROOM								
Activities and/or room conditions are modified to address student allergies?						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 Based	3
You are informed about the potential allergies of your students?						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 Based	3
EXCESS MOISTURE IN CLASSROOMS								
Windows, windowsills and window frames free of continuous condensation?					No condensation observed at the time of assessment.	None		
GENERAL CLEANLINESS								
Classroom is dusted/vacuumed thoroughly and regularly?			The tops of cabinets need to be dusted. The floor is generally swept every night. The floors should be wet mopped once every week to keep dust to a minimum. There are sometimes ants that come through my side door and out into the hallway.		Slight dust accumulation was observed on elevated environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
Room is free of pests?			The tops of cabinets need to be dusted. The floor is generally swept every night. The floors should be wet mopped once every week to keep dust to a minimum. There are sometimes ants that come through my side door and out into the hallway.		No pests observed at the time of assessment.	None		

Walkthrough

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
143	Temp	73.7	RH% 48.2	CO2 839	Occupants: <input type="text"/>			
				Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2	
151	Temp	74.6	RH% 50.4	CO2 650	Occupants: <input type="text"/>			
GENERAL CLEANLINESS								
	Classroom is dusted/vacuumed thoroughly and regularly?	We know that our custodial staff is short of a few people. We try to clean our own room as much as possible and we try to assist during this shortage.			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 Based	2
	Classrooms general appearance is clean and acceptable?	We know that our custodial staff is short of a few people. We try to clean our own room as much as possible and we try to assist during this shortage.			General appearance of the classroom was acceptable at the time of assessment.	None		
	Floor is cleaned on a regular basis?	We know that our custodial staff is short of a few people. We try to clean our own room as much as possible and we try to assist during this shortage.			Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	We know that our custodial staff is short of a few people. We try to clean our own room as much as possible and we try to assist during this shortage.			No issues identified relating to spill clean up practices at the time of assessment..	None		
LOCAL EXHAUST FANS								
	Bathroom exhaust fan is functioning properly?				Exhaust fan is functioning properly.	None		
Walkthrough								
					Exterior door was open at the time of assessment. Open doors and windows allow humid untreated air into occupied environment.	Site based administration to encourage staff to keep doors and windows closed. Open doors and windows allow humid untreated air into occupied environment.	Site Based	1
153	Temp	75.7	RH% 46.4	CO2 1271	Occupants: 35			
AIR CONDITIONING								
	Air is flowing without obstruction?				Air flowing only slightly at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2
GENERAL CLEANLINESS								
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?				Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority					
153	Temp	<input type="text" value="75.7"/>	RH%	<input type="text" value="46.4"/>	CO2	<input type="text" value="1271"/>	Occupants:	<input type="text" value="35"/>				
	Classroom is dusted/vacuumed thoroughly and regularly?			Slight dust accumulation was observed on elevated environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based					2	
	Classrooms general appearance is clean and acceptable?			General appearance of the classroom was acceptable at the time of assessment.	None							
	Floor is cleaned on a regular basis?			Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based					2	
	Food, if any, is stored in tightly sealed containers?			No issues identified at the time of assessment.	None							
	Room is free of the use of scented cleaners and air fresheners?			Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site Based					1	
	THERMAL COMFORT											
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)			We have two classes in our room and is consistently very, very, hot.	Humidity was acceptable at the time of assessment.	None						
	Room is usually comfortable? (If no, please explain in the notes below.)			We have two classes in our room and is consistently very, very, hot.	Environmental parameters were within acceptable range at the time of assessment..	None						
	Temperature in my classroom is generally comfortable (72F-76F)?			We have two classes in our room and is consistently very, very, hot.	Temperature was acceptable at the time of assessment.	None						
155	Temp	<input type="text" value="74.2"/>	RH%	<input type="text" value="49.3"/>	CO2	<input type="text" value="1102"/>	Occupants:	<input type="text"/>				
	GENERAL CLEANLINESS											
	Classroom is dusted/vacuumed thoroughly and regularly?				Slight dust accumulation was observed on elevated environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based					2
	Floor is cleaned on a regular basis?				Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based					2
	Walkthrough											
					Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site Based					1
					Secondary exit door not sealed at bottom.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations					2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
155	Temp	74.2	RH% 49.3	CO2 1102	Occupants: <input type="text"/>		
				Standing water on counter top at sink. 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 Based	2
156	Temp	72.8	RH% 45.6	CO2 974	Occupants: <input type="text"/>		
	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 Based	2
	Floor is cleaned on a regular basis?			Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
	Walkthrough						
				Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site Based	1
158	Temp	73.8	RH% 44.6	CO2 953	Occupants: <input type="text"/>		
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?			The callsroom was one that was affected by the problems that caused it to be extremely cold on a regular basis. It is more comfortable now but had been extremely cold to the point that under the door to the hallway you could feel the cool air (like a wind	Environmental parameters were within acceptable range at the time of assessment..	None	
	Room is usually comfortable? (If no, please explain in the notes below.)			The callsroom was one that was affected by the problems that caused it to be extremely cold on a regular basis. It is more comfortable now but had been extremely cold to the point that under the door to the hallway you could feel the cool air (like a wind	Environmental parameters were within acceptable range at the time of assessment..	None	
	Temperature in my classroom is generally comfortable (72F-76F)?			The callsroom was one that was affected by the problems that caused it to be extremely cold on a regular basis. It is more comfortable now but had been extremely cold to the point that under the door to the hallway you could feel the cool air (like a wind	Temperature was acceptable at the time of assessment.	None	
	Walkthrough						

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
208	Temp	72.4	RH% 45.9	CO2 1188	Occupants:		
	ANIMALS IN THE CLASSROOM						
	You are informed about the potential allergies of your students?					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 Based 3
	GENERAL CLEANLINESS						
	Classroom is dusted/vacuumed thoroughly and regularly?				Slight dust accumulation was observed on elevated environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	Walkthrough						
					Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site Based 1
					Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based 2
209	Temp	73.5	RH% 52.2	CO2 751	Occupants:		
	GENERAL CLEANLINESS						
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?				Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based 2
	Walkthrough						
					Dust and debris identified on fixtures at supply grills.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based 2
					One live plant in room.	Facilities serviceperson should remove live plant.	Site Based 1
					Dust and debris identified on inside of HVAC duct.	Physical Plant operations to evaluate and clean HVAC ducts.	Physical Plant Operations 2
213	Temp	73.1	RH% 52.6	CO2 724	Occupants:		
	ANIMALS IN THE CLASSROOM						
	You are informed about the potential allergies of your students?					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 Based 3

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
213	Temp	<input type="text" value="73.1"/>	RH% <input type="text" value="52.6"/>	CO2 <input type="text" value="724"/>	Occupants: <input type="text"/>		
GENERAL CLEANLINESS							
Classroom is dusted/vacuumed thoroughly and regularly?		Custodians sweep and empty trash daily. Teacher dusts on occasion.		Slight dust accumulation was observed on elevated environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
Walkthrough							
				Standing water on counter top at sink. 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 Based	2
				Dust and debris identified on fixtures at supply grills.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
				Dust and debris identified on inside of HVAC ducts.	Physical Plant operations to evaluate and clean HVAC ducts.	Physical Plant Operations	2
219	Temp	<input type="text" value="71.7"/>	RH% <input type="text" value="51.5"/>	CO2 <input type="text" value="709"/>	Occupants: <input type="text"/>		
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 Based	2
Walkthrough							
				Dust and debris identified on inside of HVAC ducts.	Physical Plant operations to evaluate and clean HVAC ducts	Physical Plant Operations	2
223	Temp	<input type="text" value="74.5"/>	RH% <input type="text" value="50.6"/>	CO2 <input type="text" value="872"/>	Occupants: <input type="text" value="35"/>		
GENERAL CLEANLINESS							
Classroom is dusted/vacuumed thoroughly and regularly?		On a few occasions ants have appeared in the room, and they have been addressed by the custodial team, always in a timely manner.		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 Based	2
		There is a foul and unpleasant odor in the second floor hallway near the elevator and stairwell. It is noticed and comme					

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
223	Temp	74.5	RH% 50.6	CO2 872	Occupants: 35			
	Floor is cleaned on a regular basis?	On a few occasions ants have appeared in the room, and they have been addressed by the custodial team, always in a timely manner.			Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
	Room is free of pests?	There is a foul and unpleasant odor in the second floor hallway near the elevator and stairwell. It is noticed and comme			No pests observed at the time of assessment.	None		
	Room is free of the use of scented cleaners and air fresheners?	On a few occasions ants have appeared in the room, and they have been addressed by the custodial team, always in a timely manner.			Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site Based	1
		There is a foul and unpleasant odor in the second floor hallway near the elevator and stairwell. It is noticed and comme						
	Walkthrough				Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.	Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.	Site Based	2
228	Temp	73.2	RH% 46.5	CO2 892	Occupants:			
	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 Based	2
	Floor is cleaned on a regular basis?				Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
	Walkthrough				Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
					Dust and debris identified on inside of HVAC ducts.	Physical Plant operations to evaluate and clean HVAC ducts.	Physical Plant Operations	2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
229	Temp	71.4	RH% 49.5	CO2 934	Occupants:		
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 Based	2
Walkthrough							
				Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room.	Site Based	1
				Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
231	Temp	72.5	RH% 48	CO2 916	Occupants:		
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 Based	2
Floor is cleaned on a regular basis?				Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
Walkthrough							
				Sink faucet is loose and water is leaking into the cabinet.	Physical Plant Operations to evaluate and repair/replace as appropriate.	Physical Plant Operations	1
				Five live plants in room.	Facilities serviceperson should remove live plants.	Site Based	1
				Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
				Dust and debris identified on inside of HVAC ducts.	physical Plant operations to evaluate and clean HVAC ducts.	Physical Plant Operations	2
232	Temp	67.8	RH% 55	CO2 847	Occupants:		
ART SUPPLIES							
Art supplies okay?		ALWAYS SHORT ON CONSRUCTION PAPER, TAPE AND STAPLERS...SHARPENERS FOR COLORED PENCILS		Issues not applicable to IAQ. Need to address with site based administration.	None		
GENERAL CLEANLINESS							

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
232	Temp	67.8	RH% 55	CO2 847	Occupants:			
	Classroom is dusted/vacuumed thoroughly and regularly?	CARPET IS VERY RARELY VACUUMED			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 Based	2
	Floor is cleaned on a regular basis?	CARPET IS VERY RARELY VACUUMED			Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner and clean area rug in room.	Site Based	2
	Walkthrough				Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
					Signs of water intrusion at windows (oxidation of aluminum frames).	Physical Plant Operations to evaluate for leaks and repair as appropriate.	Physical Plant Operations	1
					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 Based	1
					Dust and debris identified on inside of HVAC ducts.	Physical Plant operations to evaluate and clean HVAC ducts.	Physical Plant Operations	2
233	Temp	68.8	RH% 52.6	CO2 891	Occupants:			
	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.	None		
	THERMAL COMFORT							
	Classroom is free of significant temperature shifts?	Too cold, better now - was down to about 62 degrees			See other recommendation.	None		
	Room is usually comfortable? (If no, please explain in the notes below.)	Too cold, better now - was down to about 62 degrees			See other recommendation.	None		
	Temperature in my classroom is generally comfortable (72F-76F)?	Too cold, better now - was down to about 62 degrees			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 Based	1
	Walkthrough							

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
233	Temp	68.8	RH% 52.6	CO2 891	Occupants: <input type="text"/>		
				Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
				Dust and debris identified on inside of HVAC ducts.	Physical Plant operations to evaluate and clean HVAC ducts.	Physical Plant Operations	2
236	Temp	69.3	RH% 53.7	CO2 905	Occupants: <input type="text"/>		
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.	None		
EXCESS MOISTURE IN CLASSROOMS							
	Windows, windowsills and window frames free of continuous condensation?			No condensation observed at the time of assessment.	None		
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.		
	Floor is cleaned on a regular basis?			Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2
	Room is free of pests?			No pests observed at the time of assessment.	None		
THERMAL COMFORT							
	Classroom is free of significant temperature shifts?		room is usually extremely cold	See other recommendation.	None		
	Room is usually comfortable? (If no, please explain in the notes below.)		room is usually extremely cold	See other recommendation	None		
	Temperature in my classroom is generally comfortable (72F-76F)?		room is usually extremely cold	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 Based	1
Walkthrough							
				Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site Based	2

