

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Site Based

Sunshine Elementary

1171

81.8 67.5 435

Principal: Mr. Robert Babay



Walkthrough Date: 5/6/2005

Temp RH Co2
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
091PK	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
120	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
129	2	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	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.
130	2	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	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.
132	2	Site Based	Stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
134	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
134	2	Site Based	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.
134	2	Site Based	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.
135	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Classroom very cluttered.	Site based administration should address general cleanliness with facility serviceperson staff.
135	3	Site Based	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	Response	Recommendation
135	3	Site Based	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.
135	3	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.
141	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
141	3	Site Based	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.
146	2	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	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.
146	2	Site Based	Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.
146	2	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	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.
146	3	Site Based	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.
147	2	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	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.
148	3	Site Based	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.
148	3	Site Based	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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150	3	Site Based	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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158	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
161	2	Site Based	Temperature 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 does not improve.
161	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Classroom very cluttered.	Site based administration should address general cleanliness with facility serviceperson staff.
161	2	Site Based	Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.
161	2	Site Based	Temperature 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 does not improve.
162	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
162	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
162	2	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	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.
162	2	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Site based administration to discuss with facility Project Manager.
162	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Classroom very cluttered.	Site based administration should address general cleanliness with facility serviceperson staff.
162	2	Site Based	Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.

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163	3	Site Based	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.
164	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
164	3	Site Based	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.
164	3	Site Based	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.
165F	3	Site Based	This is a general issue requiring approved communication among all stakeholders. Remove stuffed animals.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
165F	3	Site Based	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.
170	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
170	2	Site Based	Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.
170	3	Site Based	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.
170A	2	Site Based	Urine stains on floor and walls.	Site based administration should address general cleanliness with facility serviceperson staff.
171	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
171	2	Site Based	Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.
171	2	Site Based	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.
171	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.

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171	3	Site Based	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.
171	3	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.
171A	2	Site Based	Urine stains on floor and walls.	Site based administration should address general cleanliness with facility serviceperson staff.
172	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Classroom very cluttered.	Site based administration should address general cleanliness with facility serviceperson staff.
172	2	Site Based	Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.
172	3	Site Based	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.
172	3	Site Based	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.
172A	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
173	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
175	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
176	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
176	2	Site Based	Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.
176	3	Site Based	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.
177	2	Site Based	Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.
177	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
177	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Classroom very cluttered.	Site based administration should address general cleanliness with facility serviceperson staff.

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177	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
178	2	Site Based	Stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
178	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
178	3	Site Based	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.
178	3	Site Based	Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.
178	3	Site Based	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.
179	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
180A	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Classroom is very cluttered.	Site based administration should address general cleanliness with facility serviceperson staff.
180A	2	Site Based	Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.
181	2	Site Based	Water is not poured down floor drain at least once a week. Drain clogged with pencils and debris.	Site based administration should address maintenance of drains with facility serviceperson staff.
181	3	Site Based	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.
181	3	Site Based	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.
504	2	Site Based	Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.
504	2	Site Based	Door blocked open	Facilities serviceperson to open clear doorway.
504	2	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.
504	2	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.

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506	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.