

Sunshine Elementary

IAQ Walkthrough 5/6/2005

1171

Outside Temp RH% CO2

FISH/Room	Participant Comments	Response	Recommendation	Responsible	Priority
091PK	Temp <input type="text" value="71.0"/> RH% <input type="text" value="55.9"/> CO2 <input type="text" value="1528"/>	Occupants: <input type="text"/>			
	THERMAL COMFORT				
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2
	Walkthrough	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
120	Temp <input type="text" value="75.5"/> RH% <input type="text" value="49.9"/> CO2 <input type="text" value="1240"/>	Occupants: <input type="text"/>			
	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.	Physical Plant Operations	1
	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows 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.	Site Based	2
	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.	None		
120A	Temp <input type="text" value="74.9"/> RH% <input type="text" value="50.9"/> CO2 <input type="text" value="1195"/>	Occupants: <input type="text"/>			
	AIR CONDITIONING				
	Air flowing from air supply?	No A/C supply	None		
	Air is flowing without obstruction?	No supply	None		
	Room is free of smell of mold or mildew?	No odor detected at the time of assessment.	None		
	Room is free of smell of vehicle exhaust?	No odor detected at the time of assessment.	None		
	ART SUPPLIES				

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
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120A

Temp RH% CO2

Occupants:

Science supplies okay?

No science supplies in room. Room not being used as a science room. None

EXCESS MOISTURE IN CLASSROOMS

Windows, windowsills and window frames free of continuous condensation?

No condensation on windows at the time of assessment. None

GENERAL CLEANLINESS

Air supply/return registers are cleaned regularly and free of dust and debris accumulation?

No dust observed on supply/return registers at the time of assessment. None

Classroom is dusted/vacuumed thoroughly and regularly?

General cleanliness of the room at the time of assessment was acceptable. None

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

LOCAL EXHAUST FANS

Bathroom exhaust fan is functioning properly?

No exhaust fans in room. Identified in error. None

My classroom has sufficient exhaust systems based on the activities/functionality of the room?

No exhaust fans in room. Identified in error. None

Other exhaust fans that may exist in the classroom are functioning properly?

No exhaust fans in room. Identified in error. None

THERMAL COMFORT

Classroom is free of significant temperature shifts?

Temperature was acceptable at the time of assessment. None

129

Temp RH% CO2

Occupants:

THERMAL COMFORT

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

Temperture in room has been at 60 degrees for the past 3 days.

Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.

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

Physical Plant Operations

2

Temperature in my classroom is generally comfortable (72F-76F)?

Temperture in room has been at 60 degrees for the past 3 days.

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.

Site Based

2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
130	Temp	72.8	RH% 71.1	CO2 972	Occupants:		
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.	Physical Plant Operations	1
Windows, windowsills and window frames free of continuous condensation?			No condensation on windows at the time of assessment.		None		
THERMAL COMFORT							
Room is usually comfortable? (If no, please explain in the notes below.)			We are having problems keeping the temperature at a comfortable level, my room is cold while the other side of the building is comfortable. Currently the teamperature is around 60 while the weather outside is 50.		Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	Physical Plant Operations	2
Temperature in my classroom is generally comfortable (72F-76F)?			We are having problems keeping the temperature at a comfortable level, my room is cold while the other side of the building is comfortable. Currently the teamperature is around 60 while the weather outside is 50.		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	2
132	Temp	72.8	RH% 72.2	CO2 1023	Occupants:		
GENERAL CLEANLINESS							
Air supply/return registers are cleaned regularly and free of dust and debris accumulation?			b-- not dusted thoroughly/regularly f--ants periodically		No dust observed on supply/return registers at the time of assessment.	None	
Room is free of pests?			b-- not dusted thoroughly/regularly f--ants periodically		Pests observed at the time of assessment.	Physical Plant Operations to initiate work order to evaluate pest issue within location and take appropriate action.	Physical Plant Operations 2
Walkthrough							
					Stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.	Site Based 2
134	Temp	71.2	RH% 76.1	CO2 1092	Occupants:		
AIR CONDITIONING							
Room is free of smell of mold or mildew?					No odor detected at the time of assessment.	None	
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 roof leaks and repair as appropriate.	Physical Plant Operations 2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
134	Temp	71.2	RH% 76.1	CO2 1092	Occupants:		
	Indoor surfaces of exterior walls free of continuous condensation?				Condensation on windows at the time of assessment. Temperature was within acceptable range and no leaks were identified.	None	
	Windows, windowsills and window frames free of continuous condensation?				No condensation on windows at the time of assessment.	None	
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.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	Classroom is dusted/vacuumed thoroughly and regularly?				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.	
	Room is free of pests?				No pests observed at the time of assessment.	None	
LOCAL EXHAUST FANS							
	Bathroom exhaust fan is functioning properly?				Cooking smells, cleaning smells and air freshener smells and dead rat smells can be noticed between the classrooms.	Bathroom exhaust fan is functioning properly.	None
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)				Cooking smells, cleaning smells and air freshener smells and dead rat smells can be noticed between the classrooms.	No odor detected at the time of assessment.	None
	Other exhaust fans that may exist in the classroom are functioning properly?				Cooking smells, cleaning smells and air freshener smells and dead rat smells can be noticed between the classrooms.	Exhaust fan is functioning properly.	None
THERMAL COMFORT							
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)				My classroom is COLD. I wear layers of clothing every day even if it is very warm outside. The children must keep a sweater or jacket in the classroom because we never know how cold it will be.	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level. Physical Plant Operations 2
	Room is usually comfortable? (If no, please explain in the notes below.)				My classroom is COLD. I wear layers of clothing every day even if it is very warm outside. The children must keep a sweater or jacket in the classroom because we never know how cold it will be.	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 2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority				
134	Temp	71.2	RH%	76.1	CO2	1092	Occupants:				
	Temperature in my classroom is generally comfortable (72F-76F)?	My classroom is COLD. I wear layers of clothing every day even if it is very warm outside. The children must keep a sweater or jacket in the classroom because we never know how cold it will be.			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				2
135	Temp	72.4	RH%	72.2	CO2	1041	Occupants:				
	AIR CONDITIONING										
	Air flowing from air supply?				Air flowing without obstruction at the time of assessments.	None					
	Room is free of smell of mold or mildew?				Odor detected and no microbial growth identified. Several stuffed animals in classroom.	Physical Plant Operations to evaluate cause of odor.	Physical Plant Operations				2
	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 Based				3
	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 Based				3
	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					
	EXCESS MOISTURE IN CLASSROOMS										
	Indoor surfaces of exterior walls free of continuous condensation?				No condensation on walls at the time of assessment.	None					2
	Windows, windowsills and window frames free of continuous condensation?				No condensation on windows at the time of assessment.	None					
	GENERAL CLEANLINESS										
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?				No dust observed on supply/return registers at the time of assessment.	None					
	Classroom is dusted/vacuumed thoroughly and regularly?				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.	Site Based				2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
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135

Temp RH% CO2 Occupants:

LOCAL EXHAUST FANS

Bathroom exhaust fan is functioning properly? Bathroom exhaust fan is functioning properly. None

Other exhaust fans that may exist in the classroom are functioning properly? Exhaust fan is functioning properly. None

THERMAL COMFORT

Classroom is free of significant temperature shifts? My area is a FREEZER!!!!!! Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates. Facilities serviceperson should monitor this room. Site Based 3

Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) My area is a FREEZER!!!!!! Humidity was slightly elevated at the time of assessment - 10% greater than outdoors. Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level. Physical Plant Operations 2

Room is usually comfortable? (If no, please explain in the notes below.) My area is a FREEZER!!!!!! Temperature was acceptable at the time of assessment. None

Temperature in my classroom is generally comfortable (72F-76F)? My area is a FREEZER!!!!!! Temperature was acceptable at the time of assessment. None

140

Temp RH% CO2 Occupants:

GENERAL CLEANLINESS

Room is free of pests? No pests observed at the time of assessment. None

THERMAL COMFORT

Room is usually comfortable? (If no, please explain in the notes below.) The room is either too cold or rather hot. the custodian has tried to take care of the problem but had to call in a work order. Custodians response time was immediate however response to work order is slow. Temperature was acceptable at the time of assessment. None

Temperature in my classroom is generally comfortable (72F-76F)? The room is either too cold or rather hot. the custodian has tried to take care of the problem but had to call in a work order. Custodians response time was immediate however response to work order is slow. Humidity was slightly elevated at the time of assessment - 10% greater than outdoors. Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level. Physical Plant Operations 2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
141	Temp	75.4	RH% 66.1	CO2 1660	Occupants: 23		
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 Based	3
EXCESS MOISTURE IN CLASSROOMS							
Indoor surfaces of exterior walls free of continuous condensation?				No condensation at the time of assessment.	None		
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.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
142	Temp	74.0	RH% 72.4	CO2 1433	Occupants:		
AIR CONDITIONING							
Room is free of smell of mold or mildew?				No odor detected at the time of assessment.	None		
THERMAL COMFORT							
Room is usually comfortable? (If no, please explain in the notes below.)			The room is generally warm compared with that of other classrooms.	Repair HVAC	Physical Plant Operations to evaluate HVAC system for proper operation.	Physical Plant Operations	2
Temperature in my classroom is generally comfortable (72F-76F)?			The room is generally warm compared with that of other classrooms.	Temperature was acceptable at the time of assessment.	None		
146	Temp	73.0	RH% 74.5	CO2 798	Occupants: 0		
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 Based	3
ART SUPPLIES							
Science supplies okay?				No science supplies in room. Room not being used as a science room.	None		
GENERAL CLEANLINESS							
Air supply/return registers are cleaned regularly and free of dust and debris accumulation?				No dust observed on supply/return registers at the time of assessment.	None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
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146

Temp RH% CO2

Occupants:

Floor is cleaned on a regular basis?

Dust and dirt accumulation on floor. Floor needs wax.

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

Site Based

2

Room is free of pests?

No pests observed at the time of assessment.

None

LOCAL EXHAUST FANS

Bathroom exhaust fan is functioning properly?

No bathroom. Identified in error.

None

THERMAL COMFORT

Classroom is free of significant temperature shifts?

My room is extremely cold at all times!!!!

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.

Site Based

2

Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)

My room is extremely cold at all times!!!!

Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.

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

Physical Plant Operations

2

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

My room is extremely cold at all times!!!!

Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.

None

Temperature in my classroom is generally comfortable (72F-76F)?

My room is extremely cold at all times!!!!

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.

Site Based

2

147

Temp RH% CO2

Occupants:

THERMAL COMFORT

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

Room is FREEZING.....and has been for months!

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.

Site Based

2

Temperature in my classroom is generally comfortable (72F-76F)?

Room is FREEZING.....and has been for months!

Room smells. HVAC needs repaired.

Physical Plant Operations to evaluate HVAC system for proper operation.

Physical Plant Operations

2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
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148

Temp RH% CO2

Occupants:

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 Based

3

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 Based

3

GENERAL CLEANLINESS

Air supply/return registers are cleaned regularly and free of dust and debris accumulation?

No dust observed on supply/return registers at the time of assessment.

None

Room is free of pests?

No pests observed at the time of assessment.

None

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.

None

LOCAL EXHAUST FANS

Bathroom exhaust fan is functioning properly?

Bathroom exhaust fan is not functioning properly.

Physical Plant Operations to evaluate and repair as appropriate.

Physical Plant Operations

2

Walkthrough

Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.

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

Physical Plant Operations

2

150

Temp RH% CO2

Occupants:

AIR CONDITIONING

Room is free of smell of mold or mildew?

No odor detected at the time of assessment.

None

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 Based

3

FISH/Room	Participant Comments	Response	Recommendation	Responsible	Priority
150	Temp <input type="text" value="73.2"/> RH% <input type="text" value="72.5"/> CO2 <input type="text" value="1463"/>	Occupants: <input type="text"/>			
	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 Based	3
	GENERAL CLEANLINESS				
	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor. Floor needs wax.	None		
	Room is free of pests?	No pests observed at the time of assessment.	None		
155	Temp <input type="text" value="76.7"/> RH% <input type="text" value="66.7"/> CO2 <input type="text" value="823"/>	Occupants: <input type="text" value="0"/>			
	ART SUPPLIES				
	Science supplies okay?	No science supplies in room. Room not being used as a science room.	None		
	Walkthrough				
		Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for roof leaks and repair as appropriate.	Physical Plant Operations	2
158	Temp <input type="text" value="75.5"/> RH% <input type="text" value="71.5"/> CO2 <input type="text" value="1268"/>	Occupants: <input type="text"/>			
	AIR CONDITIONING				
	Air flowing from air supply?	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
	GENERAL CLEANLINESS				
	Room is free of pests?	No pests observed at the time of assessment.	None		
	LOCAL EXHAUST FANS				
	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	It appears that the ventilation system is adequate based on room activities.	None		
	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	No exhaust system/ventilation in room. Identified in error.	None		
	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust system/ventilation in room. Identified in error.	None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
161	Temp	76.7	RH% 64.5	CO2 1620	Occupants:		
EXCESS MOISTURE IN CLASSROOMS							
	Indoor surfaces of exterior walls free of continuous condensation?				No condensation at the time of assessment.	None	
	Windows, windowsills and window frames free of continuous condensation?				No condensation on windows at the time of assessment.	None	
GENERAL CLEANLINESS							
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		Needs to be mopped better, floor has black film from not being mopped.		Dust observed on supply/return registers at the time of assessment.	None	
	Classrooms general appearance is clean and acceptable?		Needs to be mopped better, floor has black film from not being mopped.		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.	Site Based 2
	Floor is cleaned on a regular basis?		Needs to be mopped better, floor has black film from not being mopped.		Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
THERMAL COMFORT							
	Classroom is free of significant temperature shifts?		Usually freezing.		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.	Site Based 2
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)		Usually freezing.		Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	Physical Plant Operations 2
	Room is usually comfortable? (If no, please explain in the notes below.)		Usually freezing.		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.	Site Based 2
	Temperature in my classroom is generally comfortable (72F-76F)?		Usually freezing.		HVAC Temp. High	Physical Plant Operations to evaluate HVAC system for proper operation.	Physical Plant Operations 2

162 Temp 72.7 RH% 70.0 CO2 1308 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
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FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
162	Temp	72.7	RH% 70.0	CO2 1308	Occupants:			
	Classrooms general appearance is clean and acceptable?				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.	Site Based	2
	Floor is cleaned on a regular basis?				Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
THERMAL COMFORT								
	Classroom is free of significant temperature shifts?		Room is always freezing. When temp is adjusted, it is burning hot.		Repair HVAC	Physical Plant Operations to evaluate HVAC system for proper operation.	Physical Plant Operations	2
	Room is usually comfortable? (If no, please explain in the notes below.)		Room is always freezing. When temp is adjusted, it is burning hot.		Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Site based administration to discuss with facility Project Manager.	Site Based	2
	Temperature in my classroom is generally comfortable (72F-76F)?		Room is always freezing. When temp is adjusted, it is burning hot.		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.	Site Based	2
Walkthrough								
					Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2
					Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
163	Temp	76.0	RH% 68.3	CO2 1652	Occupants:			
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 Based	3
164	Temp	75.4	RH% 65.7	CO2 1667	Occupants:			
AIR CONDITIONING								
	Air is flowing without obstruction?				Air supply/return ventilation is not functioning qualitatively.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations	2
ANIMALS IN THE CLASSROOM								

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority			
164	Temp	<input type="text" value="75.4"/>	RH%	<input type="text" value="65.7"/>	CO2	<input type="text" value="1667"/>	Occupants:	<input type="text"/>		
	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 Based	3
	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 Based	3
	DRAIN TRAPS IN THE CLASSROOM									
	Water run in sinks at least once per week (about 2 cups of water).						It appears as though water is poured down the floor drain at least once a week.	None		
	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 roof leaks and repair as appropriate.	Physical Plant Operations	1
	GENERAL CLEANLINESS									
	Classroom is dusted/vacuumed thoroughly and regularly?						Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
164B	Temp	<input type="text"/>	RH%	<input type="text"/>	CO2	<input type="text"/>	Occupants:	<input type="text"/>		
	Walkthrough						Visible signs of microbial growth	Physical Plant Operations to evaluate cause of microbial growth and repair and remediate as appropriate.	Physical Plant Operations	1
165F	Temp	<input type="text" value="71"/>	RH%	<input type="text" value="56.3"/>	CO2	<input type="text" value="659"/>	Occupants:	<input type="text"/>		
	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 Based	3
	You are informed about the potential allergies of your students?						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.	Site Based	3

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
165F	Temp	<input type="text" value="71"/>	RH% <input type="text" value="56.3"/>	CO2 <input type="text" value="659"/>	Occupants: <input type="text"/>		
GENERAL CLEANLINESS							
Air supply/return registers are cleaned regularly and free of dust and debris accumulation?			No dust observed on supply/return registers at the time of assessment.		None		
Classroom is dusted/vacuumed thoroughly and regularly?			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.		Physical Plant Operations 2
THERMAL COMFORT							
Room is usually comfortable? (If no, please explain in the notes below.)			Too cold most of the time, but would rather have it that way than too hot. I just wear a sweater.		Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates. None		
Temperature in my classroom is generally comfortable (72F-76F)?			Too cold most of the time, but would rather have it that way than too hot. I just wear a sweater.		Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates. None		
165J	Temp	<input type="text" value="71.5"/>	RH% <input type="text" value="53.4"/>	CO2 <input type="text" value="671"/>	Occupants: <input type="text"/>		
GENERAL CLEANLINESS							
Classroom is dusted/vacuumed thoroughly and regularly?			General cleanliness of the room at the time of assessment was acceptable.		None		
170	Temp	<input type="text" value="73.0"/>	RH% <input type="text" value="74.7"/>	CO2 <input type="text" value="1387"/>	Occupants: <input type="text"/>		
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 Based 3
EXCESS MOISTURE IN CLASSROOMS							
Indoor surfaces of exterior walls free of continuous condensation?			No condensation at the time of assessment.		None		
Windows, windowsills and window frames free of continuous condensation?			No condensation on windows at the time of assessment.		None		
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.		Site based administration should address general cleanliness with facility serviceperson staff.		Site Based 2
Classroom is dusted/vacuumed thoroughly and regularly?			General cleanliness of the room at the time of assessment was acceptable.		None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
170	Temp	73.0	RH% 74.7	CO2 1387	Occupants:		
	Floor is cleaned on a regular basis?				Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	Room is free of pests?				No pests observed at the time of assessment.	None	
	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.	None	
LOCAL EXHAUST FANS							
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)				It appears that the ventilation system is adequate based on room activities.	None	
	My classroom has sufficient exhaust systems based on the activities/functionality of the room?				It appears that the ventilation system is adequate based on room activities.	None	
THERMAL COMFORT							
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)		Room is consistently too cold.		Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	Physical Plant Operations 2
	Room is usually comfortable? (If no, please explain in the notes below.)		Room is consistently too cold.		CO2 elevated.	Physical Plant Operations to evaluate need for test and balance.	Physical Plant Operations 2
	Temperature in my classroom is generally comfortable (72F-76F)?		Room is consistently too cold.		Temperature was acceptable at the time of assessment.	None	
170A	Temp		RH%	CO2	Occupants:		
EXCESS MOISTURE IN CLASSROOMS							
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?				Urine stains on floor and walls.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	Classroom lavatories/water fountains free of leaks?				No leaks or signs of water intrusion identified.	None	
	Windows, windowsills and window frames free of continuous condensation?				No condensation on windows at the time of assessment.	None	
GENERAL CLEANLINESS							
	Classroom is dusted/vacuumed thoroughly and regularly?				General cleanliness of the room at the time of assessment was acceptable.	None	
	Classrooms general appearance is clean and acceptable?				General cleanliness of the room at the time of assessment was acceptable.	None	
	Floor is cleaned on a regular basis?				Floor was clean at the time of assessment.	None	

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
170A	Temp	<input type="text"/>	RH% <input type="text"/>	CO2 <input type="text"/>	Occupants: <input type="text"/>		
	Room is free of pests?				No pests observed at the time of assessment.	None	
	LOCAL EXHAUST FANS						
	Bathroom exhaust fan is functioning properly?				Exhaust fan is functioning properly.	None	
	Other exhaust fans that may exist in the classroom are functioning properly?				Exhaust fan is functioning properly.	None	
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?		too cold most of the time		Restroom	None	
	Room is usually comfortable? (If no, please explain in the notes below.)		too cold most of the time		Restroom	None	
	Temperature in my classroom is generally comfortable (72F-76F)?		too cold most of the time		Restroom	None	
171	Temp	<input type="text" value="73.8"/>	RH% <input type="text" value="76.8"/>	CO2 <input type="text" value="1581"/>	Occupants: <input type="text"/>		
	AIR CONDITIONING						
	Windows/doors are operable and are kept closed?				Windows and doors are operable and are kept closed.	None	
	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 Based 3
	ART SUPPLIES						
	Science supplies okay?				No science supplies in room. Room not being used as a science room.	None	
	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	
	Windows, windowsills and window frames free of continuous condensation?				No condensation on windows at the time of assessment.	None	
	GENERAL CLEANLINESS						
	Classroom is dusted/vacuumed thoroughly and regularly?		I suffer from severe allergies and I feel that my classroom not thoroughly dusted.		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

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
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171

Temp RH% CO2

Occupants:

Floor is cleaned on a regular basis?

I suffer from severe allergies and I feel that my classroom not thoroughly dusted.

Dust and dirt accumulation on floor. Floor needs wax.

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

Site Based

2

Spills and other such issues requiring custodial assistance are addressed in a timely manner?

I suffer from severe allergies and I feel that my classroom not thoroughly dusted.

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

LOCAL EXHAUST FANS

Bathroom exhaust fan is functioning properly?

Bathroom exhaust fan is functioning properly.

None

Other exhaust fans that may exist in the classroom are functioning properly?

Exhaust fan is functioning properly.

None

THERMAL COMFORT

Classroom is free of significant temperature shifts?

Our room is always freezing!! The kids are always sick and they have gotten sick as a result. I am very sensitive to allergens.

Temperature was acceptable at the time of assessment.

None

Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)

Our room is always freezing!! The kids are always sick and they have gotten sick as a result. I am very sensitive to allergens.

Humidity was acceptable at the time of assessment.

None

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

Our room is always freezing!! The kids are always sick and they have gotten sick as a result. I am very sensitive to allergens.

Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.

Facilities serviceperson should monitor this room.

Site Based

3

Temperature in my classroom is generally comfortable (72F-76F)?

Our room is always freezing!! The kids are always sick and they have gotten sick as a result. I am very sensitive to allergens.

Temperature was acceptable at the time of assessment.

None

Walkthrough

Dust observed on supply/return registers at the time of assessment.

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

Site Based

2

171A

Temp RH% CO2

Occupants:

DRAIN TRAPS IN THE CLASSROOM

Water run in sinks at least once per week (about 2 cups of water).

It appears as though water is poured down the floor drain at least once a week.

None

GENERAL CLEANLINESS

Classroom is dusted/vacuumed thoroughly and regularly?

Restroom

None

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
171A	Temp	<input type="text"/>	RH% <input type="text"/>	CO2 <input type="text"/>	Occupants: <input type="text"/>		
	Spills and other such issues requiring custodial assistance are addressed in a timely manner?				Urine stains on floor and walls.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	LOCAL EXHAUST FANS						
	Bathroom exhaust fan is functioning properly?				Bathroom exhaust fan is functioning properly.	None	
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?				Restroom	None	
	Room is usually comfortable? (If no, please explain in the notes below.)				Restroom	None	
	Temperature in my classroom is generally comfortable (72F-76F)?				Restroom	None	
172	Temp	<input type="text" value="72"/>	RH% <input type="text" value="76.1"/>	CO2 <input type="text" value="1226"/>	Occupants: <input type="text"/>		
	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 Based 3
	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 Based 3
	GENERAL CLEANLINESS						
	Classroom is dusted/vacuumed thoroughly and regularly?				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.	Site Based 2
	Floor is cleaned on a regular basis?				Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	Room is free of pests?				No pests observed at the time of assessment.	None	

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority	
172	Temp	<input type="text" value="72"/>	RH% <input type="text" value="76.1"/>	CO2 <input type="text" value="1226"/>	Occupants: <input type="text"/>			
THERMAL COMFORT								
Room is usually comfortable? (If no, please explain in the notes below.)					Temperature was acceptable at the time of assessment.	None		
172A	Temp	<input type="text"/>	RH% <input type="text"/>	CO2 <input type="text"/>	Occupants: <input type="text"/>			
ANIMALS IN THE CLASSROOM								
Activities and/or room conditions are modified to address student allergies?					Restroom	None		
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		
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		
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.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
Classroom is dusted/vacuumed thoroughly and regularly?					General cleanliness of the room at the time of assessment was acceptable.	None		
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		
173	Temp	<input type="text" value="72.2"/>	RH% <input type="text" value="71.9"/>	CO2 <input type="text" value="1349"/>	Occupants: <input type="text"/>			
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.	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.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
Classroom is dusted/vacuumed thoroughly and regularly?					General cleanliness of the room at the time of assessment was acceptable.	None		
Floor is cleaned on a regular basis?					No issues identified relating to spill clean up practices at the time of assessment..	None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
173	Temp	72.2	RH% 71.9	CO2 1349	Occupants:		
	Room is free of pests?				No pests observed at the time of assessment.	None	
	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.	None	
	Spills and other such issues requiring custodial assistance are addressed in a timely manner?						
174	Temp	72.2	RH% 76.1	CO2 1191	Occupants:	4	
	GENERAL CLEANLINESS						
	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	
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?		Children complain of cold and wear jackets in classroom all day.		Temperature was acceptable at the time of assessment.	None	
	Room is usually comfortable? (If no, please explain in the notes below.)		Children complain of cold and wear jackets in classroom all day.		Temperature was acceptable at the time of assessment.	None	
	Temperature in my classroom is generally comfortable (72F-76F)?		Children complain of cold and wear jackets in classroom all day.		Temperature was acceptable at the time of assessment.	None	
175	Temp	73.0	RH% 75.6	CO2 1303	Occupants:		
	AIR CONDITIONING						
	Room is free of smell of mold or mildew?				No odor detected at the time of assessment.	None	
	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 roof leaks and repair as appropriate.	Physical Plant Operations 1
	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.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	Room is free of pests?				No pests observed 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	

FISH/Room	Participant Comments	Response	Recommendation	Responsible	Priority
175	Temp <input type="text" value="73.0"/> RH% <input type="text" value="75.6"/> CO2 <input type="text" value="1303"/>	Occupants: <input type="text"/>			
	LOCAL EXHAUST FANS Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is functioning properly.	None		
176	Temp <input type="text" value="73.2"/> RH% <input type="text" value="73.6"/> CO2 <input type="text" value="1118"/>	Occupants: <input type="text"/>			
	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 Based	3
	EXCESS MOISTURE IN CLASSROOMS Indoor surfaces of exterior walls free of continuous condensation? Windows, windowsills and window frames free of continuous condensation?	No condensation at the time of assessment. No condensation on windows at the time of assessment.	None None		
	GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular basis? Room is free of pests?	Dust observed on supply/return registers at the time of assessment. Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust and dirt accumulation on floor. Floor needs wax. No pests observed at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff. None Site based administration should address general cleanliness with facility serviceperson staff. None	Site Based Site Based	2 2
	THERMAL COMFORT Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) Walkthrough	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors. Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level. Physical Plant Operations to evaluate for leaks and repair as appropriate.	Physical Plant Operations Physical Plant Operations	2 1

FISH/Room	Participant Comments	Response	Recommendation	Responsible	Priority
176A	Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/>	Occupants: <input type="text"/>			
	AIR CONDITIONING				
	Room is free of smell of mold or mildew?	Restroom	None		
	GENERAL CLEANLINESS				
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Restroom	None		
	Classroom is dusted/vacuumed thoroughly and regularly?	Restroom	None		
	Classrooms general appearance is clean and acceptable?	Restroom	None		
	Floor is cleaned on a regular basis?	Restroom	None		
	Room is free of pests?	Restroom	None		
177	Temp <input type="text" value="74.2"/> RH% <input type="text" value="74.1"/> CO2 <input type="text" value="1304"/>	Occupants: <input type="text"/>			
	AIR CONDITIONING				
	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.	None		
	ANIMALS IN THE CLASSROOM				
	Classroom is free of animals and pets?	No animals identified at the time of assessment.	None		
	ART SUPPLIES				
	Science supplies okay?	No science supplies in room. Room not being used as a science room.	None		
	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		
	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.	Site based administration should address general cleanliness with facility serviceperson staff.	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
	Classrooms general appearance is clean and acceptable?	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.	Site Based	2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
<i>177</i>	Temp	74.2	RH% 74.1	CO2 1304	Occupants:		
	Floor is cleaned on a regular basis?				Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based 2
	Room is free of pests?				No pests observed at the time of assessment.	None	
	LOCAL EXHAUST FANS						
	Bathroom exhaust fan is functioning properly?				No bathroom. Identified in error.	None	
	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)				It appears that the ventilation system is adequate based on room activities.	None	
	My classroom has sufficient exhaust systems based on the activities/functionality of the room?				None needed	None	
	Other exhaust fans that may exist in the classroom are functioning properly?				No exhaust fans in room. Identified in error.	None	
	THERMAL COMFORT						
	Classroom is free of significant temperature shifts?		Room is usually too cold.		High CO2	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations 2
	Room is usually comfortable? (If no, please explain in the notes below.)		Room is usually too cold.		Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	Physical Plant Operations 2
	Temperature in my classroom is generally comfortable (72F-76F)?		Room is usually too cold.		Temperature was acceptable at the time of assessment.	None	
<i>178</i>	Temp	73.1	RH% 75.4	CO2 1217	Occupants:		
	AIR CONDITIONING						
	Room is free of smell of mold or mildew?				Odor detected at the time of assessment. Due to gaps in doors.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations 2
	Windows/doors are operable and are kept closed?				Gaps in windows or doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	Physical Plant Operations 2
	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 Based 3

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
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178

Temp RH% CO2

Occupants:

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 Based

3

DRAIN TRAPS IN THE CLASSROOM

Water run in sinks at least once per week (about 2 cups of water).

It appears as though water is poured down the floor drain at least once a week.

None

EXCESS MOISTURE IN CLASSROOMS

Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?

Stained ceiling tiles.

Facilities serviceperson to replace stained ceiling tiles.

Site Based

2

Classroom lavatories/water fountains free of leaks?

No lavatories/water fountains in room.

None

Indoor surfaces of exterior walls free of continuous condensation?

No condensation at the time of assessment.

None

Windows, windowsills and window frames free of continuous condensation?

Water damage under window.

Physical Plant Operations to evaluate for leaks and repair as appropriate.

Physical Plant Operations

2

GENERAL CLEANLINESS

Air supply/return registers are cleaned regularly and free of dust and debris accumulation?

No dust observed on supply/return registers at the time of assessment.

None

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 cleanliness of the room at the time of assessment was acceptable.

None

Floor is cleaned on a regular basis?

Dust and dirt accumulation on floor. Floor needs wax.

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

Site Based

3

179

Temp RH% CO2

Occupants:

AIR CONDITIONING

Room is free of smell of mold or mildew?

No odor detected at the time of assessment.

None

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 roof leaks and repair as appropriate.

Physical Plant Operations

2

GENERAL CLEANLINESS

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
179	Temp	<input type="text" value="74.5"/>	RH% <input type="text" value="74.5"/>	CO2 <input type="text" value="1397"/>	Occupants: <input type="text"/>		
	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.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
	Classroom is dusted/vacuumed thoroughly and regularly?			General cleanliness of the room at the time of assessment was acceptable.	None		
	Room is free of pests?			No pests observed at the time of assessment.	None		
	THERMAL COMFORT						
	Temperature in my classroom is generally comfortable (72F-76F)?			Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	Physical Plant Operations	2
179A	Temp	<input type="text"/>	RH% <input type="text"/>	CO2 <input type="text"/>	Occupants: <input type="text"/>		
	AIR CONDITIONING						
	Room is free of smell of mold or mildew?			Restroom	None		
	EXCESS MOISTURE IN CLASSROOMS						
	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?			Restroom	None		
	GENERAL CLEANLINESS						
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?						
	Classroom is dusted/vacuumed thoroughly and regularly?			Restroom	None		
	Room is free of pests?			Restroom	None		
	THERMAL COMFORT						
	Temperature in my classroom is generally comfortable (72F-76F)?			Restroom	None		
180	Temp	<input type="text" value="72.8"/>	RH% <input type="text" value="77.0"/>	CO2 <input type="text" value="1271"/>	Occupants: <input type="text"/>		
	EXCESS MOISTURE IN CLASSROOMS						
	Indoor surfaces of exterior walls free of continuous condensation?			No condensation at the time of assessment.	None		
	THERMAL COMFORT						

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority				
180	Temp	<input type="text" value="72.8"/>	RH%	<input type="text" value="77.0"/>	CO2	<input type="text" value="1271"/>	Occupants:	<input type="text"/>			
	Room is usually comfortable? (If no, please explain in the notes below.)						Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.		Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	Physical Plant Operations	2
	Temperature in my classroom is generally comfortable (72F-76F)?						Temperature was acceptable at the time of assessment.		None		
180A	Temp	<input type="text" value="73.1"/>	RH%	<input type="text" value="75.3"/>	CO2	<input type="text" value="1284"/>	Occupants:	<input type="text"/>			
	AIR CONDITIONING										
	Windows/doors are operable and are kept closed?						Windows and doors are operable and are kept closed.		None		
	GENERAL CLEANLINESS										
	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?		This is a secure office and I must be in the room for it to get cleaned.				No dust observed on supply/return registers at the time of assessment.		None		
	Classroom is dusted/vacuumed thoroughly and regularly?		This is a secure office and I must be in the room for it to get cleaned.				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.	Site Based	2
	Classrooms general appearance is clean and acceptable?		This is a secure office and I must be in the room for it to get cleaned.				General cleanliness of the room at the time of assessment was acceptable.		None		
	Floor is cleaned on a regular basis?		This is a secure office and I must be in the room for it to get cleaned.				Dust and dirt accumulation on floor.		Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
	Room is free of pests?		This is a secure office and I must be in the room for it to get cleaned.				No pests observed at the time of assessment.		None		
	Room is free of the use of scented cleaners and air fresheners?		This is a secure office and I must be in the room for it to get cleaned.				No scented cleaners, air fresheners or non-approved chemicals found at the time of assessment.		None		
	Trash is removed daily and trash bags are changed as appropriate?		This is a secure office and I must be in the room for it to get cleaned.				No issues identified regarding trash removal practices.		None		
	THERMAL COMFORT										
	Classroom is free of significant temperature shifts?						Storage room		None		
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)						No gaps in windows or doors identified at the time of assessment.		None		

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
181	Temp	74	RH% 75.8	CO2 1335	Occupants:		
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 Based	3
	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 Based	3
DRAIN TRAPS IN THE CLASSROOM							
	Water poured down floor drains once per week (approx. 1 quart of water).			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.	Site Based	2
GENERAL CLEANLINESS							
	Room is free of pests?			No pests observed at the time of assessment.	None		
504	Temp	76.0	RH% 62.3	CO2 729	Occupants:		
AIR CONDITIONING							
	Room is free of smell of mold or mildew?			No odor detected at the time of assessment.	None		
GENERAL CLEANLINESS							
	Floor is cleaned on a regular basis?			Dust and dirt accumulation on floor. Floor needs wax.	Site based administration should address general cleanliness with facility serviceperson staff.	Site Based	2
	Room is free of pests?			No pests observed at the time of assessment.	None		
LOCAL EXHAUST FANS							
	Bathroom exhaust fan is functioning properly?			Bathroom exhaust fan is functioning properly.	None		
	Other exhaust fans that may exist in the classroom are functioning properly?			Exhaust fan is functioning properly.	None		
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 slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	Physical Plant Operations	2

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority				
504	Temp	76.0	RH%	62.3	CO2	729	Occupants:				
	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)						Door blocked open	Facilities serviceperson to open clear doorway.	Site Based		2
	Room is usually comfortable? (If no, please explain in the notes below.)						Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based		2
	Temperature in my classroom is generally comfortable (72F-76F)?						Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.	Site Based		2
506	Temp	72.4	RH%	64.7	CO2	581	Occupants:				
	ANIMALS IN THE CLASSROOM										
	Classroom is free of animals and pets?						No issues identified at the time of assessment.	None			
	ART SUPPLIES										
	Science supplies okay?						No science supplies in room. Room not being used as a science room.	None			
	EXCESS MOISTURE IN CLASSROOMS										
	Indoor surfaces of exterior walls free of continuous condensation?						No condensation at the time of assessment.	None			
	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.	Site based administration should address general cleanliness with facility serviceperson staff.	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?						Temperature was acceptable at the time of assessment.	None			
	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)						Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity level.	Physical Plant Operations		2
507	Temp	72.9	RH%	66.7	CO2	851	Occupants:				
	ANIMALS IN THE CLASSROOM										
	Classroom is free of animals and pets?						No animals identified at the time of assessment.	None			

FISH/Room	Participant Comments			Response	Recommendation	Responsible	Priority
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507

Temp RH% CO2

Occupants:

GENERAL CLEANLINESS

Room is free of pests?

No pests observed at the time of assessment.

None

THERMAL COMFORT

Classroom is free of significant temperature shifts?

Temperature was acceptable at the time of assessment.

None

Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)

Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.

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

Physical Plant Operations

2

Temperature in my classroom is generally comfortable (72F-76F)?

Temperature was acceptable at the time of assessment.

None

509

Temp RH% CO2

Occupants:

AIR CONDITIONING

Room is free of smell of mold or mildew?

No odor detected at the time of assessment.

None

ART SUPPLIES

Science supplies okay?

No science supplies in room. Room not being used as a science room.

None

510

Temp RH% CO2

Occupants:

ANIMALS IN THE CLASSROOM

Classroom is free of animals and pets?

We have a class pet, Chubbie Cheeks (hamster).

No issues identified at the time of assessment.

None