

Tools for Schools Phase II - Indoor Air Quality

Follow-up Action Plan for Site Based



Tamarac Elementary

Principal: Ms. Nancy Seiler

Walkthrough Date: 5/13/2005

Temp RH Co2
Outside Measurements

Room	Priority	Responsible	Response	Recommendation
101	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
101	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
101C	2	Site Based	Temperature was elevated at the time of assessment.	Facilities serviceperson should monitor this room.
101C	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
101J	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
101J	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
113B	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
113B	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
121	2	Site Based	Stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
123	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.
126	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
126	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
126	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
127	2	Site Based	Dust and debris on ceiling tiles.	Facilities serviceperson to replace soiled ceiling tiles.
127	2	Site Based	Dust observed on supply register at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
128	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
129	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.

Room	Priority	Responsible	Response	Recommendation
129	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
129	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
130	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
131	1	Site Based	Teacher covered air supply vents with cardboard.	Facilities serviceperson to remove cardboard.
131	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
131	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
131	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
133	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
133	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
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.
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	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	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Priority	Responsible	Response	Recommendation
135	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.
136	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.
136	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.
136	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.
139	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.
139	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.
139	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.
139	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
141	2	Site Based	Temperature was low at the time of assessment.	Facilities serviceperson should monitor this room.
141	2	Site Based	Temperature was low at the time of assessment.	Facilities serviceperson to open return vents.
141	2	Site Based	Temperature was low at the time of assessment.	Facilities serviceperson should monitor this room.

Room	Priority	Responsible	Response	Recommendation
141	2	Site Based	Temperature was low at the time of assessment.	Facilities serviceperson should monitor this room.
145C	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.
145C	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.
145C	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.
146	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.
146	2	Site Based	Temperature was low at the time of assessment.	Facilities serviceperson should monitor this room.
146	2	Site Based	Temperature was low at the time of assessment.	Facilities serviceperson should monitor this room.
146	3	Site Based		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	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
147	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
147	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
149	2	Site Based	Stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
159	2	Site Based	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
159	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
163G	2	Site Based	Damaged ceiling tiles.	Facilities serviceperson to replace damaged ceiling tiles.

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201	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
201	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
205	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
206	2	Site Based	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
210	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.
210	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.
210	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
211	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
211	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
302	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
302	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.
401	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.
401	2	Site Based	Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.
402	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

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402	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.
411	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
411	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
412	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
412	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
412	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
412	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
415	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.
418	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.
418	2	Site Based	Temperature was low at the time of assessment.	Facilities serviceperson should monitor this room.
418	2	Site Based	Temperature was low at the time of assessment.	Facilities serviceperson should monitor this room.
419	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
419	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
419	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
419	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
601	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
601	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.
601	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.

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601	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.
610	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.
610	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.
620	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
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620	2	Site Based	Temperature was acceptable at the time of assessment.	Facilities serviceperson should monitor this room.
620	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
621	2	Site Based	Dust observed on supply register at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
621	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.
624	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
624	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
625	2	Site Based	Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.
625	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.
630	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.
630	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

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630	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.
630	2	Site Based	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
630	3	Site Based		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.