

Village Elementary

IAQ Walkthrough 4/25/2005

1621

Outside Temp RH% CO2

| FISH/Room | Participant Comments | Response | Recommendation | Responsible | Priority |
|--------------------------------------|--|---|---|---|-----------------------------|
| 003P | Temp <input type="text" value="73.6"/> RH% <input type="text" value="46.7"/> CO2 <input type="text" value="1475"/> | Occupants: <input type="text"/> | | | |
| AIR CONDITIONING | Windows/doors are operable and are kept closed? | The ramp side door needs to be slammed in order to lock. | Windows and doors are operable and are kept closed. | None | |
| EXCESS MOISTURE IN CLASSROOMS | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | The ceiling tile in the corner is missing or not put in properly. There is a hole in the corner of the ceiling. | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. | Site Based 2 |
| | Classroom lavatories/water fountains free of leaks? | The ceiling tile in the corner is missing or not put in properly. There is a hole in the corner of the ceiling. | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for leaks and repair as appropriate. | Physical Plant Operations 1 |
| GENERAL CLEANLINESS | Classroom is dusted/vacuumed thoroughly and regularly? | | There does not appear to be a dusting issue within this room. | None | |
| LOCAL EXHAUST FANS | Bathroom exhaust fan is functioning properly? | THE EXHAUST FAN IN THE BATHROOM IS NOT WORKING.. | No issues identified at the time of assessment. | None | |
| Walkthrough | | | Signs of water intrusion. Stained ceiling tiles. | Physical Plant Operations to evaluate for roof leaks and repair as appropriate. | Physical Plant Operations 1 |
| 103 | Temp <input type="text" value="75.0"/> RH% <input type="text" value="40.6"/> CO2 <input type="text" value="999"/> | Occupants: <input type="text"/> | | | |
| EXCESS MOISTURE IN CLASSROOMS | Cold water pipes free of continuous condensation? | Air conditioning vents sometimes drip condensation. | No condensation on pipes at the time of assessment. | None | |
| THERMAL COMFORT | Classroom is free of significant temperature shifts? | Office can become very cool; there is a big difference between this office and the offices adjacent to it. | Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates. | Facilities serviceperson should monitor this room. | Site Based 2 |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority | |
|--|----------------------|-----------------------------------|--|---|--|----------------------------------|-------------------|----------------------|
| 103 | Temp | <input type="text" value="75.0"/> | RH% | <input type="text" value="40.6"/> | CO2 | <input type="text" value="999"/> | Occupants: | <input type="text"/> |
| Room is free of the introduction of outdoor air? (Gaps in window/door frames.) | | | Office can become very cool; there is a big difference between this office and the offices adjacent to it. | No gaps in windows or doors identified at the time of assessment. | None | | | |
| Room is usually comfortable? (If no, please explain in the notes below.) | | | Office can become very cool; there is a big difference between this office and the offices adjacent to it. | 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)? | | | Office can become very cool; there is a big difference between this office and the offices adjacent to it. | Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates. | Facilities serviceperson should monitor this room. | Site Based | | 2 |
| 111 | Temp | <input type="text" value="76.5"/> | RH% | <input type="text" value="47.2"/> | CO2 | <input type="text" value="982"/> | Occupants: | <input type="text"/> |
| GENERAL CLEANLINESS | | | | | | | | |
| Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | | | | Dust observed on supply/return registers at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | | 2 |
| THERMAL COMFORT | | | | | | | | |
| Classroom is free of significant temperature shifts? | | | | 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 | | 1 |
| 112 | Temp | <input type="text" value="75.1"/> | RH% | <input type="text" value="48.4"/> | CO2 | <input type="text" value="994"/> | Occupants: | <input type="text"/> |
| AIR CONDITIONING | | | | | | | | |
| Air flowing from air supply? | | | | Air flowing without obstruction at the time of assessments. | None | | | |
| Air is flowing without obstruction? | | | | Air flowing without obstruction at the time of assessments. | 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 | | | |
| GENERAL CLEANLINESS | | | | | | | | |
| Classroom is dusted/vacuumed thoroughly and regularly? | | | The carpet has a stain. We have ants and roaches. The window is sealed correctly. | 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 |
| Room is free of pests? | | | The carpet has a stain. We have ants and roaches. The window is sealed correctly. | No pests observed at the time of assessment. | None | | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|-----------|----------------------|--|--|----------|----------------|-------------|----------|
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112

Temp RH% CO2 Occupants:

LOCAL EXHAUST FANS

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?

Our air has been broken for 3 years. Several people came to check the air but was unable to fix. The temperature is very uncomfortable and non conducive for meetings that are required. The window and the door are not sealed properly and air is coming

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 air has been broken for 3 years. Several people came to check the air but was unable to fix. The temperature is very uncomfortable and non conducive for meetings that are required. The window and the door are not sealed properly and air is coming

Humidity was acceptable at the time of assessment. None

Room is free of the introduction of outdoor air? (Gaps in window/door frames.)

Our air has been broken for 3 years. Several people came to check the air but was unable to fix. The temperature is very uncomfortable and non conducive for meetings that are required. The window and the door are not sealed properly and air is coming

No gaps in windows or doors identified at the time of assessment. None

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

Our air has been broken for 3 years. Several people came to check the air but was unable to fix. The temperature is very uncomfortable and non conducive for meetings that are required. The window and the door are not sealed properly and air is coming

Temperature was acceptable at the time of assessment. None

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

Our air has been broken for 3 years. Several people came to check the air but was unable to fix. The temperature is very uncomfortable and non conducive for meetings that are required. The window and the door are not sealed properly and air is coming

Temperature was acceptable at the time of assessment. None

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|-----------|----------------------|--|--|----------|----------------|-------------|----------|
|-----------|----------------------|--|--|----------|----------------|-------------|----------|

116

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

2

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

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

Room is free of pests?

Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests.

Site based administration should encourage all staff to maintain food items within sealable plastic storage containers.

Site Based

1

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?

No exhaust fans in room. Identified in error.

None

THERMAL COMFORT

Classroom is free of significant temperature shifts?

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

117

Temp RH% CO2

Occupants:

AIR CONDITIONING

Air flowing from air supply?

Air supply/return ventilation is not functioning qualitatively.

Physical Plant Operations to evaluate need for test and balance.

Physical Plant Operations

1

Air is flowing without obstruction?

Air supply/return ventilation is not functioning qualitatively.

Physical Plant Operations to evaluate need for test and balance.

Physical Plant Operations

1

GENERAL CLEANLINESS

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|--------------------------------------|--|------|---|---|--|---------------------------|----------|
| 117 | Temp | 76.7 | RH% 40.7 | CO2 1096 | Occupants: | | |
| | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | | I have an ant problem. | No dust observed on supply/return registers at the time of assessment. | None | | |
| | Classroom is dusted/vacuumed thoroughly and regularly? | | I have an ant problem. | There does not appear to be a dusting issue within this room. | None | | |
| | Room is free of pests? | | I have an ant problem. | Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests. | Site based administration should encourage all staff to maintain food items within sealable plastic storage containers. | Site Based | 1 |
| THERMAL COMFORT | | | | | | | |
| | Classroom is free of significant temperature shifts? | | | 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 |
| 130 | Temp | 72.4 | RH% 48.7 | CO2 878 | Occupants: | | |
| EXCESS MOISTURE IN CLASSROOMS | | | | | | | |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | | | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. | Site Based | 1 |
| GENERAL CLEANLINESS | | | | | | | |
| | Classroom is dusted/vacuumed thoroughly and regularly? | | computer tables are dusty-shelves are dusty carpet has stains tables need to be cleaned | There does not appear to be a dusting issue within this room. | None | | |
| | Classrooms general appearance is clean and acceptable? | | computer tables are dusty-shelves are dusty carpet has stains tables need to be cleaned | General cleanliness of the room at the time of assessment was acceptable. | None | | |
| | Spills and other such issues requiring custodial assistance are addressed in a timely manner? | | computer tables are dusty-shelves are dusty carpet has stains tables need to be cleaned | No issues identified relating to spill clean up practices at the time of assessment.. | None | | |
| 201 | Temp | 73.5 | RH% 45.2 | CO2 975 | Occupants: | 20 | |
| AIR CONDITIONING | | | | | | | |
| | Air flowing from air supply? | | | Air supply/return ventilation is not functioning qualitatively. | Physical Plant Operations to evaluate and repair as appropriate. | Physical Plant Operations | 1 |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|-----------|--|------|--|----------|---|--|-----------------------------|
| 201 | Temp | 73.5 | RH% 45.2 | CO2 975 | Occupants: 20 | | |
| | Air is flowing without obstruction? | | | | Air supply/return ventilation is not functioning qualitatively. | Physical Plant Operations to evaluate need for test and balance. | Physical Plant Operations 1 |
| | LOCAL EXHAUST FANS | | | | | | |
| | Bathroom exhaust fan is functioning properly? | | | | Bathroom exhaust fan is functioning properly. | None | |
| 202 | Temp | 70.9 | RH% 46.5 | CO2 885 | Occupants: | | |
| | GENERAL CLEANLINESS | | | | | | |
| | Classroom is dusted/vacuumed thoroughly and regularly? | | | | No odor detected at the time of assessment. | None | |
| | Floor is cleaned on a regular basis? | | | | Floor was clean at the time of assessment. | None | |
| | LOCAL EXHAUST FANS | | | | | | |
| | Bathroom exhaust fan is functioning properly? | | Bathroom fan seems to work on and off, no consistent functioning. | | Bathroom exhaust fan is not functioning properly. | Physical Plant Operations to evaluate and repair as appropriate. | Physical Plant Operations 2 |
| 203 | Temp | 70.2 | RH% 50.7 | CO2 1021 | 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)? | | There is a slight discoloration in the ceiling tiles near bathroom. | | No leaks or signs of water intrusion identified. | None | |
| | LOCAL EXHAUST FANS | | | | | | |
| | Bathroom exhaust fan is functioning properly? | | Bathroom fan can be heard, but is not sure if it is working properly. | | Bathroom exhaust fan is not functioning properly. | Physical Plant Operations to evaluate and repair as appropriate. | Physical Plant Operations 2 |
| | THERMAL COMFORT | | | | | | |
| | Classroom is free of significant temperature shifts? | | There are times when the temperature in this room is extremely cold compared to the adjacent room. | | 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 |
|---|--|------|----------|--|--|-------------|----------|
| 203 | Temp | 70.2 | RH% 50.7 | CO2 1021 | Occupants: | | |
| Room is usually comfortable? (If no, please explain in the notes below.) | There are times when the temperature in this room is extremely cold compared to the adjacent room. | | | 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 |
| Temperature in my classroom is generally comfortable (72F-76F)? | There are times when the temperature in this room is extremely cold compared to the adjacent room. | | | 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 |
| 204 | Temp | 69.6 | RH% 51.6 | CO2 1105 | Occupants: | 21 | |
| 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 |
| THERMAL COMFORT Classroom is free of significant temperature shifts? | Too cold | | | Temperature was low at the time of assessment. | Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. | Site Based | 2 |
| Room is usually comfortable? (If no, please explain in the notes below.) | Too cold | | | Temperature was low at the time of assessment. | Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. | Site Based | 2 |
| Temperature in my classroom is generally comfortable (72F-76F)? | Too cold | | | Temperature was low at the time of assessment. | Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve. | Site Based | 2 |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|--------------------------------------|--|---|--------|--|--|---------------------------|----------|
| 205 | Temp | 70.3 | RH% 52 | CO2 1211 | Occupants: 20 | | |
| AIR CONDITIONING | | | | | | | |
| | Room is free of smell of mold or mildew? | There is a strong mold and mildew smell in the room. You can see the mold around the air conditioning vents. | | Odor detected at the time of assessment. | Physical Plant Operations to evaluate cause of odor. | Physical Plant Operations | 1 |
| EXCESS MOISTURE IN CLASSROOMS | | | | | | | |
| | Area around and under classroom sinks free of leaks? | The south central ceiling tile is discolored. | | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for leaks and repair as appropriate. | Physical Plant Operations | 2 |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | The south central ceiling tile is discolored. | | 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 |
| | 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 locker room and showers was acceptable at the time of assessment. | None | | |
| | Floor is cleaned on a regular basis? | | | Floor was clean at the time of assessment. | None | | |
| | Spills and other such issues requiring custodial assistance are addressed in a timely manner? | | | 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 | | | | | | | |
| | My classroom has sufficient exhaust systems based on the activities/functionality of the room? | The exhaust fan, stove and oven do not work at all. | | It appears that the ventilation system is adequate based on room activities. | None | | |
| | Other exhaust fans that may exist in the classroom are functioning properly? | The exhaust fan, stove and oven do not work at all. | | Exhaust fan is not functioning properly. | Physical Plant Operations to evaluate and repair as appropriate. | Physical Plant Operations | 2 |
| THERMAL COMFORT | | | | | | | |
| | Classroom is free of significant temperature shifts? | The air conditioner turns off frequently resulting in heat and humidity in the room. The custodian needs to be called to turn it back on. | | 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 |
|--|---|------|----------|--|--|---------------------------|----------|
| 205 | Temp | 70.3 | RH% 52 | CO2 1211 | Occupants: 20 | | |
| Room is usually comfortable? (If no, please explain in the notes below.) | The air conditioner turns off frequently resulting in heat and humidity in the room. The custodian needs to be called to turn it back on. | | | 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 |
| 212 | Temp | 72.7 | RH% 42.1 | CO2 853 | 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 |
| LOCAL EXHAUST FANS Bathroom exhaust fan is functioning properly? | question #VII. N/A (C) | | | No bathroom. Identified in error. | None | | |
| 214 | Temp | 73.8 | RH% 43.0 | CO2 930 | 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 |
| EXCESS MOISTURE IN CLASSROOMS Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | 2 discolored ceiling tiles | | | 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? | Two ceiling tiles have water stains, carpet could be replaced...old and several stains. Shelves, tables, cahlk ledge, etc. are not cleaned. | | | 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? | Two ceiling tiles have water stains, carpet could be replaced...old and several stains. Shelves, tables, cahlk ledge, etc. are not cleaned. | | | There does not appear to be a dusting issue within this room. | None | | |
| Room is free of pests? | Two ceiling tiles have water stains, carpet could be replaced...old and several stains. Shelves, tables, cahlk ledge, etc. are not cleaned. | | | No pests observed at the time of assessment. | None | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|---------------------|--|---|----------|--|---|---------------------------|----------|
| 214 | Temp | 73.8 | RH% 43.0 | CO2 930 | Occupants: | | |
| LOCAL EXHAUST FANS | | | | | | | |
| | Bathroom exhaust fan is functioning properly? | no exhaust fan | | No bathroom. Identified in error. | None | | |
| | Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section) | no exhaust fan | | 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 fan | | No exhaust fans in room. Identified in error. | None | | |
| | Other exhaust fans that may exist in the classroom are functioning properly? | no exhaust fan | | No exhaust fans in room. Identified in error. | None | | |
| 301 | Temp | 70.6 | RH% 51.7 | CO2 1364 | Occupants: | 20 | |
| GENERAL CLEANLINESS | | | | | | | |
| | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | I have noticed ants and the occasional cockroach. The classroom has been treated for ants several times this year. The carpet is vacuumed daily, however the floor is not mopped. | | 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? | I have noticed ants and the occasional cockroach. The classroom has been treated for ants several times this year. The carpet is vacuumed daily, however the floor is not mopped. | | 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? | I have noticed ants and the occasional cockroach. The classroom has been treated for ants several times this year. The carpet is vacuumed daily, however the floor is not mopped. | | Dust and dirt accumulation on floor. | Site based administration should address general cleanliness with facility serviceperson staff. | Physical Plant Operations | 2 |
| | Room is free of pests? | I have noticed ants and the occasional cockroach. The classroom has been treated for ants several times this year. The carpet is vacuumed daily, however the floor is not mopped. | | No pests observed at the time of assessment. | None | | |
| 302 | Temp | 71.6 | RH% 49.2 | CO2 1332 | Occupants: | 23 | |
| AIR CONDITIONING | | | | | | | |
| | Room is free of smell of vehicle exhaust? | | | No odor detected at the time of assessment. | None | | |
| GENERAL CLEANLINESS | | | | | | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority | | | | |
|-------------------------------------|---|------|-----|--|--|--|------------|----|--|--|---|
| 302 | Temp | 71.6 | RH% | 49.2 | CO2 | 1332 | Occupants: | 23 | | | |
| | 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 |
| | Floor is cleaned on a regular basis? | | | Dust and dirt accumulation on floor. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | | | | | 2 |
| LOCAL EXHAUST FANS | | | | | | | | | | | |
| | Bathroom exhaust fan is functioning properly? | | | The bathrooms need exhaust fans installed. | No bathroom. Identified in error. | None | | | | | |
| | My classroom has sufficient exhaust systems based on the activities/functionality of the room? | | | The bathrooms need exhaust fans installed. | No exhaust fans in room. Identified in error. | None | | | | | |
| THERMAL COMFORT | | | | | | | | | | | |
| | Classroom is free of significant temperature shifts? | | | Most of the time the classroom is comfortable, but there are many shifts in the temperature depending on the week. | Temperature was acceptable at the time of assessment. | None | | | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | | Most of the time the classroom is comfortable, but there are many shifts in the temperature depending on the week. | Temperature was acceptable at the time of assessment. | None | | | | | |
| 304 | Temp | 70.9 | RH% | 53.1 | CO2 | 1340 | Occupants: | 20 | | | |
| 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 | | | | | | | | | | | |
| | Floor is cleaned on a regular basis? | | | | Floor was clean at the time of assessment. | 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 acceptable at the time of assessment. | None | | | | | |
| | Temperature in my classroom is generally comfortable (72F-76F)? | | | | Temperature was low at the time of assessment. | Facilities serviceperson should monitor this room. | Site Based | | | | 2 |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|---|----------------------|------|----------|--|--|-------------|----------|
| 305 | Temp | 67.2 | RH% 57.8 | CO2 1155 | 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 | | | | | | | |
| 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 |
| EXCESS MOISTURE IN CLASSROOMS | | | | | | | |
| Indoor surfaces of exterior walls free of continuous condensation? | | | | No condensation on windows at the time of assessment. | None | | |
| 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 |
| Classrooms general appearance is clean and acceptable? | | | | General cleanliness of the room at the time of assessment was not acceptable. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| Floor is cleaned on a regular basis? | | | | Dust and dirt accumulation on floor. | 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? | | | | 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 |
| 306 | Temp | 69.9 | RH% 56.6 | CO2 1352 | Occupants: | 18 | |
| 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 |
| EXCESS MOISTURE IN CLASSROOMS | | | | | | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority | |
|----------------------------|---|---|----------|----------|---|---|---------------------------|---|
| 306 | Temp | 69.9 | RH% 56.6 | CO2 1352 | Occupants: 18 | | | |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Air conditioning vents are not cleaned, around the areas are dusty and discolored. | | | Dust and debris on ceiling tiles. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| GENERAL CLEANLINESS | | | | | | | | |
| | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | More emphasis should be placed on the actual cleanliness. There is no continuity to any process. It may be done once in a while so the cleanliness is not consistent. | | | 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? | More emphasis should be placed on the actual cleanliness. There is no continuity to any process. It may be done once in a while so the cleanliness is not consistent. | | | There does not appear to be a dusting issue within this room. | None | | |
| | Classrooms general appearance is clean and acceptable? | More emphasis should be placed on the actual cleanliness. There is no continuity to any process. It may be done once in a while so the cleanliness is not consistent. | | | General cleanliness of the room at the time of assessment was not acceptable. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| | Floor is cleaned on a regular basis? | More emphasis should be placed on the actual cleanliness. There is no continuity to any process. It may be done once in a while so the cleanliness is not consistent. | | | 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? | More emphasis should be placed on the actual cleanliness. There is no continuity to any process. It may be done once in a while so the cleanliness is not consistent. | | | No pests observed at the time of assessment. | None | | |
| | Spills and other such issues requiring custodial assistance are addressed in a timely manner? | More emphasis should be placed on the actual cleanliness. There is no continuity to any process. It may be done once in a while so the cleanliness is not consistent. | | | No issues identified relating to spill clean up practices 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 |
| | 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 | | | | | | | | |
| | Classroom is free of significant temperature shifts? | | | | Temperature was low at the time of assessment. | Facilities serviceperson should monitor this room. | 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.) | | | | Humidity was acceptable at the time of assessment. | None | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|--------------------------------------|---|--|----------|---|--|-------------|----------|
| 307 | Temp | 69.8 | RH% 55.6 | CO2 1318 | Occupants: 15 | | |
| GENERAL CLEANLINESS | | | | | | | |
| | Classroom is dusted/vacuumed thoroughly and regularly? | Floors are constantly dirty, not swept daily even though we follow instructions for example; stack chairs. There are dust bunnies that are very obvious. | | There does not appear to be a dusting issue within this room. | None | | |
| | Classrooms general appearance is clean and acceptable? | Floors are constantly dirty, not swept daily even though we follow instructions for example; stack chairs. There are dust bunnies that are very obvious. | | General cleanliness of the room at the time of assessment was not acceptable. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| | Floor is cleaned on a regular basis? | Floors are constantly dirty, not swept daily even though we follow instructions for example; stack chairs. There are dust bunnies that are very obvious. | | 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? | Floors are constantly dirty, not swept daily even though we follow instructions for example; stack chairs. There are dust bunnies that are very obvious. | | No pests observed at the time of assessment. | None | | |
| Walkthrough | | | | | | | |
| | | | | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. | Site Based | 2 |
| 309 | Temp | 70.7 | RH% 52.8 | CO2 1571 | Occupants: 21 | | |
| AIR CONDITIONING | | | | | | | |
| | Room is free of smell of mold or mildew? | The room is always damp. | | No odor detected at the time of assessment. | None | | |
| EXCESS MOISTURE IN CLASSROOMS | | | | | | | |
| | Indoor surfaces of exterior walls free of continuous condensation? | There seems to be excessive moisture in this room. A RIT bag hung in the closet was full after a 6 week period. | | No condensation at the time of assessment. | None | | |
| GENERAL CLEANLINESS | | | | | | | |
| | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | The carpet has been cleaned only 1 time this year. The floors are swept but not mopped on a daily basis. | | 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? | The carpet has been cleaned only 1 time this year. The floors are swept but not mopped on a daily basis. | | 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 |
|---|---|------|----------|---|--|-------------|----------|
| 309 | Temp | 70.7 | RH% 52.8 | CO2 1571 | Occupants: 21 | | |
| Classrooms general appearance is clean and acceptable? | The carpet has been cleaned only 1 time this year. The floors are swept but not mopped on a daily basis. | | | General cleanliness of the room at the time of assessment was not acceptable. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| Floor is cleaned on a regular basis? | The carpet has been cleaned only 1 time this year. The floors are swept but not mopped on a daily basis. | | | Floor was clean at the time of assessment. | None | | |
| Spills and other such issues requiring custodial assistance are addressed in a timely manner? | The carpet has been cleaned only 1 time this year. The floors are swept but not mopped on a daily basis. | | | No issues identified relating to spill clean up practices at the time of assessment.. | None | | |
| THERMAL COMFORT | | | | | | | |
| Classroom is free of significant temperature shifts? | The room is often warm and stuffy while down the end of the hall(two rooms over) they freeze. | | | 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 |
| Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | The room is often warm and stuffy while down the end of the hall(two rooms over) they freeze. | | | Humidity was acceptable at the time of assessment. | None | | |
| Room is usually comfortable? (If no, please explain in the notes below.) | The room is often warm and stuffy while down the end of the hall(two rooms over) they freeze. | | | 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 |
| Temperature in my classroom is generally comfortable (72F-76F)? | The room is often warm and stuffy while down the end of the hall(two rooms over) they freeze. | | | 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 |
| Walkthrough | | | | | | | |
| | | | | Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests. | Site based administration should encourage all staff to maintain food items within sealable plastic storage containers. | Site Based | 2 |
| | | | | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. | Site Based | 2 |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority | |
|--|----------------------|-----------------------------------|---------------------------------------|---------------------------------------|---|--|------------|---|
| 309 | Temp | <input type="text" value="70.7"/> | RH% <input type="text" value="52.8"/> | CO2 <input type="text" value="1571"/> | Occupants: <input type="text" value="21"/> | | | |
| 311 | Temp | <input type="text" value="73.3"/> | RH% <input type="text" value="50.5"/> | CO2 <input type="text" value="1155"/> | Occupants: <input type="text"/> | | | |
| 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 |
| 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 | | |
| Walkthrough | | | | | | | | |
| | | | | | Dust and dirt accumulation on floor. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| | | | | | Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests. | Site based administration should encourage all staff to maintain food items within sealable plastic storage containers. | Site Based | 2 |
| 401 | Temp | <input type="text" value="73.7"/> | RH% <input type="text" value="65.6"/> | CO2 <input type="text" value="1087"/> | 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 |
| 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 | 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 |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|--------------------------------------|--|-----------|---------------------------------------|----------|--|--|-----------------------------|
| 401 | Temp | 73.7 | RH% 65.6 | CO2 1087 | Occupants: | | |
| | Classroom is dusted/vacuumed thoroughly and regularly? | | | | There does not appear to be a dusting issue within this room. | None | |
| | Classrooms general appearance is clean and acceptable? | | | | General cleanliness of the room at the time of assessment was not acceptable. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based 2 |
| | Floor is cleaned on a regular basis? | | | | 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? | | | | 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 |
| 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 | |
| 402 | Temp | 72.3 | RH% 67.9 | CO2 1104 | Occupants: | 14 | |
| AIR CONDITIONING | | | | | | | |
| | Room is free of smell of mold or mildew? | | | | Signs of water intrusion. Stained ceiling tiles. | Physical Plant Operations to evaluate for roof leaks and repair as appropriate. | Physical Plant Operations 1 |
| 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 |
| GENERAL CLEANLINESS | | | | | | | |
| | Classroom is dusted/vacuumed thoroughly and regularly? | nighttime | adult teacher noticed smell of mildew | | 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? | nighttime | adult teacher noticed smell of mildew | | Dust and dirt accumulation on floor. | 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? | nighttime | adult teacher noticed smell of mildew | | No issues identified relating to spill clean up practices 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 | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|--------------------------------------|--|------|--|--|---|---------------------------|----------|
| 404 | Temp | 72.6 | RH% 59.4 | CO2 1556 | Occupants: 19 | | |
| AIR CONDITIONING | | | | | | | |
| | Room is free of smell of kitchen/food? | | | No odor detected at the time of assessment. | None | | |
| | Room is free of smell of mold or mildew? | | | No odor detected 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. | None | | |
| | Room is free of pests? | | | No pests observed at the time of assessment. | None | | |
| LOCAL EXHAUST FANS | | | | | | | |
| | Bathroom exhaust fan is functioning properly? | | Room 404 has no exhaust fans and does not have a bathroom | Bathroom exhaust fan is functioning properly. | None | | |
| | My classroom has sufficient exhaust systems based on the activities/functionality of the room? | | Room 404 has no exhaust fans and does not have a bathroom | It appears that the ventilation system is adequate based on room activities. | None | | |
| | Other exhaust fans that may exist in the classroom are functioning properly? | | Room 404 has no exhaust fans and does not have a bathroom | Exhaust fan is functioning properly. | None | | |
| Walkthrough | | | | | | | |
| | | | | Ceiling tiles broken, damaged or missing. | Facilities serviceperson to replace damaged ceiling tiles. | Site Based | 2 |
| 501 | Temp | 74.7 | RH% 60.9 | CO2 1037 | Occupants: | | |
| GENERAL CLEANLINESS | | | | | | | |
| | Room is free of pests? | | There are a lot of ants in my room, especially on my desk and table. | No pests observed at the time of assessment. | None | | |
| Walkthrough | | | | | | | |
| | | | | Stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. | Site Based | 2 |
| 502 | Temp | 70.9 | RH% 64.4 | CO2 1040 | Occupants: | | |
| EXCESS MOISTURE IN CLASSROOMS | | | | | | | |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | | | Dust and debris on ceiling tiles. | Site based administration should address general cleanliness with facility serviceperson staff. | Physical Plant Operations | 2 |
| GENERAL CLEANLINESS | | | | | | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|-----------|--|------|--|----------|--|--|-----------------------------|
| 502 | Temp | 70.9 | RH% 64.4 | CO2 1040 | 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? | | | | There does not appear to be a dusting issue within this room. | None | |
| | Floor is cleaned on a regular basis? | | | | 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? | | | | 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 |
| 601 | Temp | 70.7 | RH% 55.3 | CO2 1212 | Occupants: <input type="text"/> | | |
| | 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 |
| | 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 | | | | | | |
| | Room is free of pests? | | | | 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 |
| | 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 | |
| | THERMAL COMFORT | | | | | | |
| | Classroom is free of significant temperature shifts? | | Room fluctuates - used to be cold but now is hot. With computers on all day, they generate a lot of heat and the room becomes hot. Computers need cold temperatures. | | 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 | | | | |
|-----------|---|------|--|---|----------------|--|--|----|--|---------------------------|---|
| 601 | Temp | 70.7 | RH% | 55.3 | CO2 | 1212 | Occupants: | | | | |
| | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | | Room fluctuates - used to be cold but now is hot. With computers on all day, they generate a lot of heat and the room becomes hot. Computers need cold temperatures. | Humidity was acceptable at the time of assessment. | | None | | | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | Room fluctuates - used to be cold but now is hot. With computers on all day, they generate a lot of heat and the room becomes hot. Computers need cold temperatures. | 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 |
| | Temperature in my classroom is generally comfortable (72F-76F)? | | Room fluctuates - used to be cold but now is hot. With computers on all day, they generate a lot of heat and the room becomes hot. Computers need cold temperatures. | 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 |
| 602 | Temp | 71.5 | RH% | 57.0 | CO2 | 1332 | Occupants: | 18 | | | |
| | EXCESS MOISTURE IN CLASSROOMS | | | | | | | | | | |
| | Area around and under classroom sinks free of leaks? | | | | | | Signs of water intrusion. Leak identified. | | Physical Plant Operations to evaluate for leaks and repair as appropriate. | Physical Plant Operations | 2 |
| | GENERAL CLEANLINESS | | | | | | | | | | |
| | Room is free of pests? | | I have a cracked ceiling tile (corner is missing) room is swept on a daily basis, not mopped room is rarely dusted thoroughly | No pests observed at the time of assessment. | | None | | | | | |
| | THERMAL COMFORT | | | | | | | | | | |
| | Room is free of the introduction of outdoor air? (Gaps in window/door frames.) | | The temperature is usually too cold for students (69-70 degrees) The doors have slight gaps around them It is usually uncomfortable temperature wise | No gaps in windows or doors identified at the time of assessment. | | None | | | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | The temperature is usually too cold for students (69-70 degrees) The doors have slight gaps around them It is usually uncomfortable temperature wise | 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 |
|-----------|--|--|---------------------------------------|---|--|---------------------------|----------|
| 602 | Temp | <input type="text" value="71.5"/> | RH% <input type="text" value="57.0"/> | CO2 <input type="text" value="1332"/> | Occupants: <input type="text" value="18"/> | | |
| | Temperature in my classroom is generally comfortable (72F-76F)? | The temperature is usually too cold for students (69-70 degrees) The doors have slight gaps around them It is usually uncomfortable temperature wise | | 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 |
| 602A | 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? | it is stale smelling due to being closed most of the time even though there is air flow. | | Odor detected at the time of assessment. | Physical Plant Operations to evaluate cause of odor. | Physical Plant Operations | 2 |
| | GENERAL CLEANLINESS | | | | | | |
| | Floor is cleaned on a regular basis? | This is a closet and there is a cracked ceiling tile in it. | | 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 closet and there is a cracked ceiling tile in it. | | No pests observed 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) | There is no exhaust fan in this room, it is the closet | | 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? | There is no exhaust fan in this room, it is the closet | | It appears that the ventilation system is adequate based on room activities. | None | | |
| | THERMAL COMFORT | | | | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | It is a closet. | | Temperature was acceptable at the time of assessment. | None | | |
| | Temperature in my classroom is generally comfortable (72F-76F)? | It is a closet. | | Temperature was acceptable at the time of assessment. | None | | |
| 602B | 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? | The air vents to the classroom work, but the bathroom does not get air circulation. | | No odor detected at the time of assessment. | None | | |
| | GENERAL CLEANLINESS | | | | | | |
| | Classrooms general appearance is clean and acceptable? | The bathroom is dark and stinks, there is no supply or return registers in the bathroom. | | General cleanliness of the room at the time of assessment was not acceptable. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |

| FISH/Room | Participant Comments | Response | Recommendation | Responsible | Priority |
|-----------|--|--|---|--|-----------------------------|
| 602B | Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/> | Occupants: <input type="text"/> | | | |
| | Room is free of pests? | The bathroom is dark and stinks, there is no supply or return registers in the bathroom. | No pests observed at the time of assessment. | None | |
| | THERMAL COMFORT | | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | It does not have proper circulation for being a bathroom so it smells adding to the uncomfortableness of the room. | Temperature was acceptable at the time of assessment. | None | |
| | Temperature in my classroom is generally comfortable (72F-76F)? | It does not have proper circulation for being a bathroom so it smells adding to the uncomfortableness of the room. | Temperature was acceptable at the time of assessment. | None | |
| | Walkthrough | | | | |
| | | | Dust and dirt accumulation on floor. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based 2 |
| 603 | Temp <input type="text" value="71.6"/> RH% <input type="text" value="54.7"/> CO2 <input type="text" value="1300"/> | Occupants: <input type="text" value="17"/> | | | |
| | 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 |
| | Room is free of pests? | | No pests observed at the time of assessment. | None | |
| 604 | Temp <input type="text" value="71.6"/> RH% <input type="text" value="54.6"/> CO2 <input type="text" value="1445"/> | Occupants: <input type="text"/> | | | |
| | EXCESS MOISTURE IN CLASSROOMS | | | | |
| | Classroom lavatories/water fountains free of leaks? | Bathroom faucet does not work properly. Need to play with faucet in order for water to stop running. | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for leaks and repair as appropriate. | Physical Plant Operations 1 |
| | GENERAL CLEANLINESS | | | | |
| | 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? | | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. | Site Based 2 |
| | LOCAL EXHAUST FANS | | | | |
| | Bathroom exhaust fan is functioning properly? | | Bathroom exhaust fan is functioning properly. | None | |
| | THERMAL COMFORT | | | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|-----------|---|------|---|----------|---|--|-----------------------------|
| 604 | Temp | 71.6 | RH% 54.6 | CO2 1445 | Occupants: | | |
| | Classroom is free of significant temperature shifts? | | | | Temperature was low at the time of assessment. | Facilities serviceperson should monitor this room. | Site Based 2 |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | | | Temperature was low at the time of assessment. | Facilities serviceperson should monitor this room. | Site Based 2 |
| 606 | Temp | 71.8 | RH% 55.7 | CO2 1464 | Occupants: | | |
| | THERMAL COMFORT | | | | | | |
| | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | | at times can be very cold | | Temperature was acceptable at the time of assessment. | None | |
| | Room is free of the introduction of outdoor air? (Gaps in window/door frames.) | | at times can be very cold | | No gaps in windows or doors identified at the time of assessment. | None | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | at times can be very cold | | Temperature was acceptable at the time of assessment. | None | |
| | Temperature in my classroom is generally comfortable (72F-76F)? | | at times can be very cold | | Temperature was acceptable at the time of assessment. | None | |
| | Walkthrough | | | | | | |
| | | | | | Dust and dirt accumulation on floor. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based 2 |
| 608 | Temp | 72.0 | RH% 52.5 | CO2 1323 | Occupants: | 8 | |
| | EXCESS MOISTURE IN CLASSROOMS | | | | | | |
| | Classroom lavatories/water fountains free of leaks? | | | | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for leaks and repair as appropriate. | Physical Plant Operations 2 |
| | GENERAL CLEANLINESS | | | | | | |
| | Room is free of pests? | | f) There are ants everywhere. i) The floor is swept on a regular basis. | | 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 |
| | 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 |
| | THERMAL COMFORT | | | | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | The water fountain that is connected to the sink remains on after usage at times and it takes w while to cut off. | | Temperature was acceptable at the time of assessment. | None | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|--|----------------------|-----------------------------------|---------------------------------------|---|---|-------------|----------|
| 608 | Temp | <input type="text" value="72.0"/> | RH% <input type="text" value="52.5"/> | CO2 <input type="text" value="1323"/> | Occupants: <input type="text" value="8"/> | | |
| Walkthrough | | | | Unsealed food items were observed at the time of assessment. Unsealed food items may attract pests. | Site based administration should encourage all staff to maintain food items within sealable plastic storage containers. | Site Based | 2 |
| | | | | Dust and dirt accumulation on floor. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| 609 | Temp | <input type="text" value="71.2"/> | RH% <input type="text" value="60.2"/> | CO2 <input type="text" value="1274"/> | Occupants: <input type="text" value="25"/> | | |
| GENERAL CLEANLINESS | | | | | | | |
| Classroom is dusted/vacuumed thoroughly and regularly? | | | | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| Classrooms general appearance is clean and acceptable? | | | | General cleanliness of the room at the time of assessment was not acceptable. | 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 | | |
| Walkthrough | | | | Dust and dirt accumulation on floor. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| 610 | Temp | <input type="text" value="73.0"/> | RH% <input type="text" value="67.9"/> | CO2 <input type="text" value="1116"/> | Occupants: <input type="text"/> | | |
| THERMAL COMFORT | | | | | | | |
| Classroom is free of significant temperature shifts? | | | | SOMETIMES THE ROOM IS MUCH TOO COLD. | Temperature was acceptable at the time of assessment. | None | |
| Room is usually comfortable? (If no, please explain in the notes below.) | | | | SOMETIMES THE ROOM IS MUCH TOO COLD. | Temperature was acceptable at the time of assessment. | None | |
| Temperature in my classroom is generally comfortable (72F-76F)? | | | | SOMETIMES THE ROOM IS MUCH TOO COLD. | Temperature was acceptable at the time of assessment. | None | |
| 612 | Temp | <input type="text" value="73.5"/> | RH% <input type="text" value="66.1"/> | CO2 <input type="text" value="1298"/> | Occupants: <input type="text"/> | | |
| EXCESS MOISTURE IN CLASSROOMS | | | | | | | |
| Area around and under classroom sinks free of leaks? | | | | No leaks or signs of water intrusion identified. | None | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|-----------|----------------------|--|--|----------|----------------|-------------|----------|
|-----------|----------------------|--|--|----------|----------------|-------------|----------|

612

Temp RH% CO2

Occupants:

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

No leaks or signs of water intrusion identified.

None

Classroom lavatories/water fountains free of leaks?

No leaks or signs of water intrusion identified.

None

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.

Physical Plant Operations to evaluate and repair as appropriate.

Physical Plant Operations

2

Windows, windowsills and window frames free of continuous condensation?

No condensation on windows at the time of assessment.

None

GENERAL CLEANLINESS

Room is free of pests?

No pests observed 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)

no indoor classroom activities that will cause excessive fumes

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.)

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 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

612A

Temp RH% CO2

Occupants:

LOCAL EXHAUST FANS

Bathroom exhaust fan is functioning properly?

no indoor classroom activities that will cause excessive fumes

Bathroom exhaust fan is not functioning properly.

Physical Plant Operations to evaluate and repair as appropriate.

Physical Plant Operations

2

613A

Temp RH% CO2

Occupants:

GENERAL CLEANLINESS

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

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

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

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority | |
|---|----------------------|-----------------------------------|---|--|---|-----------------------------------|-------------------|---------------------------------|
| 613A | Temp | <input type="text" value="73.5"/> | RH% | <input type="text" value="60.7"/> | CO2 | <input type="text" value="1343"/> | Occupants: | <input type="text"/> |
| Classroom is free of significant temperature shifts? | | | | Temperature was acceptable at the time of assessment. | | None | | |
| Room is usually comfortable? (If no, please explain in the notes below.) | | | | Temperature was acceptable at the time of assessment. | | None | | |
| Temperature in my classroom is generally comfortable (72F-76F)? | | | | General cleanliness of the room at the time of assessment was acceptable. | | None | | |
| Walkthrough | | | | Stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. | Site Based | | 2 |
| 614 | Temp | <input type="text" value="72.6"/> | RH% | <input type="text" value="61.3"/> | CO2 | <input type="text" value="1305"/> | Occupants: | <input type="text" value="17"/> |
| EXCESS MOISTURE IN CLASSROOMS | | | | | | | | |
| Classroom lavatories/water fountains free of leaks? | | | The water in the commode/tank runs constantly, even when the tank is filled up. | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for leaks and repair as appropriate. | Physical Plant Operations | | 2 |
| GENERAL CLEANLINESS | | | | | | | | |
| Room is free of pests? | | | | No pests observed at the time of assessment. | | None | | |
| Walkthrough | | | | Dust and debris on ceiling tiles. | Facilities serviceperson to replace soiled ceiling tiles. | Site Based | | 2 |
| | | | | Dust and dirt accumulation on floor. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | | 2 |
| 615 | Temp | <input type="text" value="71.8"/> | RH% | <input type="text" value="59.5"/> | CO2 | <input type="text" value="1213"/> | Occupants: | <input type="text"/> |
| GENERAL CLEANLINESS | | | | | | | | |
| Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | | | | Dust observed on supply/return registers at the time of assessment. | 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 |
| Room is free of pests? | | | | No pests observed at the time of assessment. | | None | | |
| Walkthrough | | | | | | | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|--------------------------------------|--|------|---|---|--|---------------------------|----------|
| 615 | Temp | 71.8 | RH% 59.5 | CO2 1213 | Occupants: <input type="text"/> | | |
| | | | | Dust and dirt accumulation on floor. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| | | | | Stained ceiling tiles. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| 616 | Temp | 70.9 | RH% 63.5 | CO2 1081 | Occupants: <input type="text"/> | | |
| EXCESS MOISTURE IN CLASSROOMS | | | | | | | |
| | Classroom lavatories/water fountains free of leaks? | | Water fountain with automatic shut off will occasionally run unless it is turned off/fiddled with. Spigot on same is missing. | Signs of water intrusion. Leak identified. | Physical Plant Operations to evaluate for leaks and repair as appropriate. | Physical Plant Operations | 2 |
| LOCAL EXHAUST FANS | | | | | | | |
| | Bathroom exhaust fan is functioning properly? | | Bathroom fan does not work all the time. Sometimes it shuts off or does not come on with the switch. If the switch is left on but the fan not running, it will occasionally turn on itself, | Bathroom exhaust fan is not functioning properly. | Physical Plant Operations to evaluate and repair as appropriate. | Physical Plant Operations | 2 |
| Walkthrough | | | | | | | |
| | | | | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. | Site Based | 2 |
| 67C | Temp | 75.3 | RH% 55.3 | CO2 1319 | 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 |
| EXCESS MOISTURE IN CLASSROOMS | | | | | | | |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | | | No leaks or signs of water intrusion identified. | None | | |
| GENERAL CLEANLINESS | | | | | | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|-----------|--|-----------------------------------|---------------------------------------|--|--|---------------------------|----------|
| 67C | Temp | <input type="text" value="75.3"/> | RH% <input type="text" value="55.3"/> | CO2 <input type="text" value="1319"/> | Occupants: <input type="text"/> | | |
| | 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? | | | Non-approved chemicals, scented cleaners or air fresheners found at the time of assessment. | Facilities serviceperson to remove all non-approved chemicals, scented cleaners or air fresheners from the room. | Site Based | 2 |
| | Spills and other such issues requiring custodial assistance are addressed in a timely manner? | | | There appears to be a problem with spill clean up practices. To address all spills in a timely manner, all moisture effected materials must be dried within a 24-hour timeframe. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based | 2 |
| | THERMAL COMFORT | | | | | | |
| | Room is free of the introduction of outdoor air? (Gaps in window/door frames.) | | | Gaps in windows or doors identified at the time of assessment. | Physical Plant Operations to evaluate and repair as appropriate. | Physical Plant Operations | 2 |
| 809C | Temp | <input type="text" value="74.8"/> | RH% <input type="text" value="56.3"/> | CO2 <input type="text" value="863"/> | Occupants: <input type="text"/> | | |
| | LOCAL EXHAUST FANS | | | | | | |
| | 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 | | |
| | Walkthrough | | | Stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. | Site Based | 2 |
| 901 | Temp | <input type="text" value="72.9"/> | RH% <input type="text" value="35.9"/> | CO2 <input type="text" value="990"/> | Occupants: <input type="text"/> | | |
| | AIR CONDITIONING | | | | | | |
| | Air flowing from air supply? | | | Air flowing without obstruction at the time of assessments. | None | | |
| | Air is flowing without obstruction? | | | Air flowing without obstruction at the time of assessments. | None | | |
| | Room is free of smell of kitchen/food? | | | No odor detected at the time of assessment. | 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 | | |
| | 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 |
| | LOCAL EXHAUST FANS | | | | | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|-----------|----------------------|--|--|----------|----------------|-------------|----------|
|-----------|----------------------|--|--|----------|----------------|-------------|----------|

901

Temp RH% CO2

Occupants:

Bathroom exhaust fan is functioning properly?

Bathroom exhaust fan is functioning properly. 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

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?

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 acceptable at the time of assessment. 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

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

Temperature was acceptable at the time of assessment. None

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

Temperature was acceptable at the time of assessment. None

902

Temp RH% CO2

Occupants:

AIR CONDITIONING

Windows/doors are operable and are kept closed?

There are times when the room is so stifling that I must have either the door or windows open.

Windows and doors are operable and are not kept closed.

Site based administration to encourage staff to keep doors and windows closed. Open doors and windows allow humid untreated air into occupied environment.

Site Based

2

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

Room is free of pests?

No pests observed at the time of assessment.

None

THERMAL COMFORT

Classroom is free of significant temperature shifts?

The air conditioning in this building is not adequate. The door does not shut properly.

Temperature was acceptable at the time of assessment.

None

Room is free of the introduction of outdoor air? (Gaps in window/door frames.)

The air conditioning in this building is not adequate. The door does not shut properly.

No gaps in windows or doors identified at the time of assessment.

None

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|----------------------------|---|--|----------|----------|---|--|-----------------------------|
| 902 | Temp | 73.7 | RH% 35.3 | CO2 988 | Occupants: | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | The air conditioning in this building is not adequate. The door does not shut properly. | | | Temperature was acceptable at the time of assessment. | None | |
| | Temperature in my classroom is generally comfortable (72F-76F)? | The air conditioning in this building is not adequate. The door does not shut properly. | | | Temperature was acceptable at the time of assessment. | None | |
| 905 | Temp | 73.8 | RH% 35.3 | CO2 1002 | Occupants: | | |
| GENERAL CLEANLINESS | | | | | | | |
| | Room is free of pests? | Bathroom exhaust is not running | | | 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 1 |
| LOCAL EXHAUST FANS | | | | | | | |
| | Bathroom exhaust fan is functioning properly? | Bathroom exhaust is not running | | | Bathroom exhaust fan is functioning properly. | 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 acceptable at the time of assessment. | None | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | | | Temperature was acceptable at the time of assessment. | None | |
| | Temperature in my classroom is generally comfortable (72F-76F)? | | | | Temperature was acceptable at the time of assessment. | None | |
| Walkthrough | | | | | | | |
| | | | | | Stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles. | Site Based 2 |
| | | | | | Dust and dirt accumulation on floor. | Site based administration should address general cleanliness with facility serviceperson staff. | Site Based 2 |
| 906 | Temp | 75.3 | RH% 36.1 | CO2 1145 | Occupants: | 20 | |
| GENERAL CLEANLINESS | | | | | | | |
| | Classroom is dusted/vacuumed thoroughly and regularly? | | | | There does not appear to be a dusting issue within this room. | None | |
| THERMAL COMFORT | | | | | | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority | | | | |
|-----------|---|------|-----|----------|--|---|------------|----|--|--|---|
| 906 | Temp | 75.3 | RH% | 36.1 | CO2 | 1145 | Occupants: | 20 | | | |
| | 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 acceptable at the time of assessment. | None | | | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | | | Temperature was acceptable at the time of assessment. | None | | | | | |
| | Temperature in my classroom is generally comfortable (72F-76F)? | | | | Temperature was acceptable at the time of assessment. | None | | | | | |
| 910 | Temp | 72.8 | RH% | 46.0 | CO2 | 1264 | Occupants: | 23 | | | |
| | AIR CONDITIONING | | | | | | | | | | |
| | Air flowing from air supply? | | | | Air flowing without obstruction at the time of assessments. | None | | | | | |
| | Windows/doors are operable and are kept closed? | | | | Windows and doors are operable and are kept closed. | None | | | | | |
| | ART SUPPLIES | | | | | | | | | | |
| | Art supplies okay? | | | | No art supplies in room. Room not being used as an art room. | None | | | | | |
| | Science supplies okay? | | | | No science supplies in room. Room not being used as a science room. | None | | | | | |
| | EXCESS MOISTURE IN CLASSROOMS | | | | | | | | | | |
| | Area around and under classroom sinks free of leaks? | | | | No leaks or signs of water intrusion identified. | None | | | | | |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | | | | No leaks or signs of water intrusion identified. | None | | | | | |
| | 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? | | | | 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 |
| | 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 | | | | | |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority |
|----------------------------|---|------|----------------|--|---|-------------|----------|
| 910 | Temp | 72.8 | RH% 46.0 | CO2 1264 | Occupants: 23 | | |
| THERMAL COMFORT | | | | | | | |
| | Classroom is free of significant temperature shifts? | | It is too warm | 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.) | | It is too warm | Humidity was acceptable at the time of assessment. | None | | |
| | Room is free of the introduction of outdoor air? (Gaps in window/door frames.) | | It is too warm | No gaps in windows or doors identified at the time of assessment. | None | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | It is too warm | Temperature was acceptable at the time of assessment. | None | | |
| | Temperature in my classroom is generally comfortable (72F-76F)? | | It is too warm | Temperature was acceptable at the time of assessment. | None | | |
| 911 | Temp | 76.5 | RH% 54.9 | CO2 1266 | Occupants: 22 | | |
| ART SUPPLIES | | | | | | | |
| | Art supplies okay? | | | No art supplies in room. Room not being used as an art room. | None | | |
| | Industrial supplies okay? | | | No industrial supplies in room. Room not being used as an industrial room. | None | | |
| | 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? | | | 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 |
| | 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 | | |
| 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? | | | Temperature was elevated at the time of assessment. | Facilities serviceperson should monitor this room. | Site Based | 2 |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority | | | | |
|-----------|--|------|-----|----------|----------------|-------------|---|----|--|---------------------------|---|
| 911 | Temp | 76.5 | RH% | 54.9 | CO2 | 1266 | Occupants: | 22 | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | | | | | Temperature was elevated at the time of assessment. | | Facilities serviceperson should monitor this room. | Site Based | 2 |
| | Temperature in my classroom is generally comfortable (72F-76F)? | | | | | | Temperature was elevated at the time of assessment. | | Facilities serviceperson should monitor this room. | Site Based | 2 |
| 915 | Temp | 77.7 | RH% | 55.1 | CO2 | 1218 | Occupants: | 17 | | | |
| | 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 |
| | THERMAL COMFORT | | | | | | | | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | | | | | 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)? | | | | | | 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 |
| 916 | Temp | 77.8 | RH% | 57.5 | CO2 | 1183 | Occupants: | 20 | | | |
| | THERMAL COMFORT | | | | | | | | | | |
| | Classroom is free of significant temperature shifts? | | | | | | 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 |
| | Room is usually comfortable? (If no, please explain in the notes below.) | | | | | | 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 |

| FISH/Room | Participant Comments | | | Response | Recommendation | Responsible | Priority | | | | | | | |
|-----------|----------------------|------|-----|----------|----------------|-------------|------------|----|---|-------------------------------|---|--|------------|---|
| 916 | Temp | 77.8 | RH% | 57.5 | CO2 | 1183 | Occupants: | 20 | Temperature in my classroom is generally comfortable (72F-76F)? | The room is usually too warm. | 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 |