WALKER ELEMENTARY

Walkthrough Date: 05/12/2006 Temp RH CO₂ 476

Outdoor Parameters: 78.6 74.6

Room	Priority	Responsible	Answer	Recommendation
102	Inside Parameters:	Тетр	RH	CO2
		78.8	60.7	673
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	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.
Room	Priority	Responsible	Answer	Recommendation
1039P	Inside Parameters:	Temp	RH	CO2
		79.7	51.6	673
	2	Site		Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts
	2	Site	Portable 1039PK Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
Room	Priority	Responsible	Answer	Recommendation
104	Inside Parameters:	Temp	RH	CO2
		78.8	60.3	705
	2	Site	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	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.

	2	Site	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.
Room	Priority	Responsible	Answer	Recommendation
130B	Inside Parameters:	Тетр	RH	CO2
		78.3	61.3	549
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	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.
	2	Site	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.
	3	Site	Humidity was slightly elevated at the time of assessment.	Site based facilities serviceperson should monitor this room.
Room	Priority	Responsible	Answer	Recommendation
139	Inside Parameters:	Тетр	RH	CO2
		76.6	63.2	831
	2	Site	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.
Room	Priority	Responsible	Answer	Recommendation
	Inside Parameters:	Тетр	RH	CO2
		74.6	56	752
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
	Inside			

141	Parameters:	Temp	RH	CO2
Ï			•••	65.4
	2	Site	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.
	2	Site	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.
Room	Priority	Responsible	Answer	Recommendation
144	Inside Parameters:	Тетр	RH	CO2
		80.1	50.4	850
	3	Site	approved communication among all	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
	2	Site	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.
Room	Priority	Responsible	Answer	Recommendation
147	Inside Parameters:	Тетр	RH	CO2
		81.5	49.4	1012
	2	Site		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	approved communication among all	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
	2	Site	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.
	2	Site	assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not

		_		improve.
Room	Priority	Responsible	Answer	Recommendation
150	Inside Parameters:	Тетр	RH	CO2
		76.3	63.1	808
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
151	Inside Parameters:	Тетр	RH	CO2
		76	64.5	845
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
152	Inside Parameters:	Temp	RH	CO2
		76.1	64.1	833
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	3	Site	This is a general issue requiring approved communication among all	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom

			stakeholders.	activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
153	Inside Parameters:	Temp	RH	CO2
		75.5	65.5	832
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
155	Inside Parameters:	Temp	RH	CO2
		74.6	65.5	717
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	3	Site	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.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
1160 1	Inside Parameters:	Тетр	RH	CO2
		73.4	61.7	543
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	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.
			This is a general issue requiring	Site based administration is encouraged to communicate all known student

	3	Site	approved communication among all stakeholders.	allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
168B	Inside Parameters:	Temp	RH	CO2
		73.1	58.2	547
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	3	Site	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.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
505	Inside Parameters:	Temp	RH	CO2
		75.8	58.5	857
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
			This is a comprel issue requiring	
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	3 Priority	Site Responsible	approved communication among all stakeholders.	allergies to the appropriate personnel in order to modify classroom
Room 505B	11	Responsible	approved communication among all stakeholders.	allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
	Priority Inside Parameters:	Responsible Temp	approved communication among all stakeholders. Answer RH	allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Recommendation
	Priority Inside Parameters:	Responsible Temp 76.5 Site	approved communication among all stakeholders. Answer RH 58.4 Dust observed on supply and return registers at the time of assessment.	allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Recommendation CO2 852 Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
505B	Priority Inside Parameters:	Responsible Temp 76.5 Site Site	approved communication among all stakeholders. Answer RH 58.4 Dust observed on supply and return registers at the time of assessment. Dust and dirt accumulation on floor.	allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Recommendation CO2 852 Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Facilities serviceperson to thoroughly clean and sanitize.
505B	Priority Inside Parameters:	Responsible Temp 76.5 Site	approved communication among all stakeholders. Answer RH 58.4 Dust observed on supply and return registers at the time of assessment. Dust and dirt accumulation on floor.	allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Recommendation CO2 852 Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

506	Inside	Тетр	RH	CO2
	Parameters:		 65.6	
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	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.
	2	Site	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
Room	Priority	Responsible	Answer	Recommendation
516	Inside Parameters:	Temp	RH	CO2
II .	IIII arameters.	11 11		
	!!!!	76.1	59.2	836
	!!!!	76.1 Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
		<u> </u>	Dust observed on supply and return	Facilities serviceperson to thoroughly clean and sanitize with District approved
		Site	Dust observed on supply and return registers at the time of assessment. Non-approved chemicals scented cleaners or air fresheners found at the	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Facilities serviceperson to remove all non-approved chemicals scented cleaners
	2	Site Site	Dust observed on supply and return registers at the time of assessment. Non-approved chemicals scented cleaners or air fresheners found at the time of assessment. This is a general issue requiring approved communication among all	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Facilities serviceperson to remove all non-approved chemicals scented cleaners or air fresheners from the room. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom
Room	2 1 3	Site Site	Dust observed on supply and return registers at the time of assessment. Non-approved chemicals scented cleaners or air fresheners found at the time of assessment. This is a general issue requiring approved communication among all stakeholders. This is a general issue requiring approved communication among all stakeholders.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Facilities serviceperson to remove all non-approved chemicals scented cleaners or air fresheners from the room. 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 administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom
Room 517	2 1 3	Site Site Site	Dust observed on supply and return registers at the time of assessment. Non-approved chemicals scented cleaners or air fresheners found at the time of assessment. This is a general issue requiring approved communication among all stakeholders. This is a general issue requiring approved communication among all stakeholders.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Facilities serviceperson to remove all non-approved chemicals scented cleaners or air fresheners from the room. 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 administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
	2 1 3 Priority Inside	Site Site Site Site Temp	Dust observed on supply and return registers at the time of assessment. Non-approved chemicals scented cleaners or air fresheners found at the time of assessment. This is a general issue requiring approved communication among all stakeholders. This is a general issue requiring approved communication among all stakeholders. Answer	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Facilities serviceperson to remove all non-approved chemicals scented cleaners or air fresheners from the room. 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 administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Recommendation

http://169.139.254.126/riskmgmt/reports.aspx

	3	Site	at the time of assessment. This is a general issue requiring approved communication among all	efforts Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom
			stakeholders.	activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
518	Inside Parameters:	Тетр	RH	CO2
		76.3	58.7	902
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
Room	Priority	Responsible	Answer	Recommendation
519	Inside Parameters:	Тетр	RH	CO2
		75.1	62.8	876
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	Live plants in room. Plant soil is a source of microbial growth.	Site based administration to advise staff to remove live plants.
Room	Priority	Responsible	Answer	Recommendation
521	Inside Parameters:	Temp	RH	CO2
		73.8	66.1	869
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
			registers at the time of assessment.	germedal eleaner.

		,	stakeholders.	activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
524	Inside Parameters:	Temp	RH	CO2
		73.5	62.3	848
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	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.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
526	Inside Parameters:	Тетр	RH	CO2
		74.8	65.4	887
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	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.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
527	Inside Parameters:	Temp	RH	CO2
		75.7	64.4	954

Slight dust accumulation was observed Site based administration should address general cleanliness with facility

	2	Site	on environmental surfaces at the time of assessment.	serviceperson staff.
	2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
528	Inside Parameters:	Тетр	RH	CO2
		75.8	62.9	866
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	3	Site	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.
	1		1	detrices, conditions when necessary.
Room	Priority	Responsible	11	Recommendation
Room 529	Inside Parameters:	Responsible Temp	11	
	Inside	Тетр	Answer	Recommendation
	Inside	Тетр	Answer RH	Recommendation CO2
529	Inside Parameters:	Temp 75.9	RH 62.8 Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Recommendation CO2 857 Site based administration should address general cleanliness with facility
529	Inside Parameters:	Temp 75.9 Site	RH 62.8 Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Recommendation CO2 857 Site based administration should address general cleanliness with facility serviceperson staff.
529 Room	Inside Parameters: 2 Priority Inside	Temp 75.9 Site Responsible Temp	RH 62.8 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Answer	Recommendation CO2 857 Site based administration should address general cleanliness with facility serviceperson staff. Recommendation
529 Room	Inside Parameters: 2 Priority Inside	Temp 75.9 Site Responsible Temp	RH 62.8 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Answer RH	Recommendation CO2 857 Site based administration should address general cleanliness with facility serviceperson staff. Recommendation CO2