WESTWOOD HEIGHTS ELEMENTARY

Walkthrough Date: 05/17/2007 Temp RH CO2

Outdoor Parameters: 81.1 54.6 520

Room	Priority	Responsible	Answer	Recommendation
101A	Inside Parameters:	Тетр	RH	CO2
		78.5	49.7	804
	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	Site	Temperature was acceptable at the time of assessment.	
Room	Priority	Responsible	Answer	Recommendation
102C	Inside Parameters:	Temp	RH	CO2
		75.0	56.5	776
	2		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
201A	Inside Parameters:	Temp	RH	CO2
		70.7	56.9	641
	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
201B	Inside Parameters:	Temp	RH	CO2
		70.5	56.9	673
	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

				1 age 2 of 7
201D	Inside Parameters:	Temp	RH	CO2
		69.8	57.8	705
	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
603	Inside Parameters:	Тетр	RH	CO2
		74.6	52.8	920
	1	Site	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.
Room	Priority	Responsible	Answer	Recommendation
604	Inside Parameters:	Temp	RH	CO2
		74.3	56.6	1135
	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	Site	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.
	3	Site	Science supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.
Room	Priority	Responsible	Answer	Recommendation
606	Inside Parameters:	Тетр	RH	CO2
	III		52.8	1057
		77.1	32.6	1037
	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			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

	1 11	111 1	111	I age 5 of 7
	Parameters:			
		76.9	43.8	1616
	2	Site	Live plants in room. Plant soil is a source of microbial growth.	Site based administration to advise staff to remove live plants.
	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
712	Inside Parameters:	Тетр	RH	CO2
		7.2	57.2	1153
	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
	i — -			
713A	Inside Parameters:	Тетр	RH	CO2
713A		Тетр		
713A		Тетр	RH	CO2
713A	Parameters:	Temp 71.3	RH 50.3 Slight dust accumulation was observed on environmental surfaces at the time	CO2 796 Site based administration should address general cleanliness with facility
	Parameters:	Temp 71.3 Site	RH 50.3 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust and dirt accumulation on floor.	CO2 796 Site based administration should address general cleanliness with facility serviceperson staff.
Room	Parameters: 2	Temp 71.3 Site	RH 50.3 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust and dirt accumulation on floor.	CO2 796 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize.
Room	Parameters: 2 Priority Inside Parameters:	Temp 71.3 Site Site Responsible	RH 50.3 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust and dirt accumulation on floor. Answer RH	CO2 796 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize. Recommendation
Room	Parameters: 2 Priority Inside Parameters:	Temp 71.3 Site Site Responsible Temp	RH 50.3 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust and dirt accumulation on floor. Answer RH	CO2 796 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize. Recommendation CO2
Room	Parameters: 2 Priority Inside Parameters:	Temp 71.3 Site Site Responsible Temp 68.7	RH 50.3 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust and dirt accumulation on floor. Answer RH 57.5 Slight dust accumulation was observed on environmental surfaces at the time	CO2 796 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize. Recommendation CO2 1053 Site based administration should address general cleanliness with facility

Room	Priority	Responsible	Answer	Recommendation
722	Inside Parameters:	Temp	RH	CO2
		72.2	52.1	1064
	1	Site	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.
	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
723	Inside Parameters:	Temp	RH	CO2
		71.7	51.3	959
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	2	Site	Water was off at the time of the assessment.	Site based administration should address maintenance of sinks, toilets and drains with facility serviceperson staff.
Room	Priority	Responsible	Answer	Recommendation
731	Inside Parameters:	Temp	RH	CO2
		70.7	49.6	1026
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	2	Site	Excessive 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.
Room	Priority	Responsible	Answer	Recommendation
733	Inside	Temp	RH	CO2
	Parameters:		III I	III II
	!!!	71.4	499.6	1200

http://169.139.254.126/riskmgmt/reports.aspx

	3	Site	Science supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.
Room	Priority	Responsible	Answer	Recommendation
740	Inside Parameters:	Temp	RH	CO2
		74.2	46.3	1236
	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.
Room	Priority	Responsible	Answer	Recommendation
741	Inside Parameters:	Тетр	RH	CO2
		72.4	47.6	1909
	2	Site	Excessive 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.
	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
742	Inside Parameters:	Temp	RH	CO2
		71.9	49.7	1270
	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

source of microbial growth.

1		III i	 	
749	Inside Parameters:	Temp	RH	CO2
		72.2	44.6	16366
	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
751A	Inside Parameters:	Тетр	RH	CO2
		73.5	44.8	1661
	1	Site	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.
	2	Site	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.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	2	Site	Dust and dist assumulation on floor	
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
Room	Priority	Responsible		Recommendation
Room 917	Priority Inside Parameters:	1		
	Inside	Responsible Temp	Answer	Recommendation
	Inside	Responsible Temp	Answer RH	Recommendation CO2
917	Inside Parameters:	Temp 70.9	RH 48.5 Temperature was low at the time of assessment.	Recommendation CO2 734 Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical
917 Room	Inside Parameters: 2 Priority	Temp 70.9 Site	RH 48.5 Temperature was low at the time of assessment.	Recommendation CO2 734 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.
917 Room	Inside Parameters: 2 Priority Inside Parameters:	Temp 70.9 Site Responsible Temp	RH 48.5 Temperature was low at the time of assessment. Answer RH	Recommendation CO2 734 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. Recommendation
917 Room	Inside Parameters: 2 Priority Inside Parameters:	Temp 70.9 Site Responsible Temp	RH 48.5 Temperature was low at the time of assessment. Answer RH	Recommendation CO2 734 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. Recommendation CO2
917 Room	Inside Parameters: 2 Priority Inside Parameters:	Responsible Temp 70.9 Site Responsible Temp 73.1	RH 48.5 Temperature was low at the time of assessment. Answer RH 50.1 Excessive dust accumulation was observed on environmental surfaces at	Recommendation CO2 734 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. Recommendation CO2 914 Site based administration should address general cleanliness with facility

	2	Site	Heavy dust and debris on area rug in room.	Remove area rug from room.
	2	Site	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
Room	Priority	Responsible	Answer	Recommendation
929	Inside Parameters:	Тетр	RH	CO2
		73.1	41.7	984
	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
935	Inside Parameters:	Тетр	RH	CO2
		72.5	58.8	675
	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.
Room	Priority	Responsible	Answer	Recommendation
944	Inside Parameters:	Тетр	RH	CO2
		71.3	58.7	686
	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
945	Inside Parameters:	Тетр		CO2
		72.6	58.2	674
	1	Site	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.