

Aston A. Henry, Supervisor Risk Management Department

managing risk with responsibility

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May 29, 2012	Signature on File	For Custodial Supervisor Use Only
TO:	Mr. Karlton Johnson, Principal Blanche Ely High School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Robert Krickovich, Coordinator I, LEA Facilities and Construction Management	·
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On May 16, 2012, I conducted an assessment at **Blanche Ely High School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

cc: Area Superintendent

Area Directors Shelley Meloni, Executive Director, Facilities and Construction Management Mark Dorsett, Acting Director, Physical Plant Operations Division, Maintenance Sonja Coley, Project Manager III, Facilities and Construction Management Roy Norton, Manager Custodial/Grounds, Physical Plant Operations Division Aston Henry, Supervisor, Risk Management Broward Teachers Union Federation of Public Employees

RK/tc Enc.

IAQ Assessment								
Blanche I	Ely High Evaluation Dat	May 16, 2012	Time of Day 10:05					
Outdoor Conditions Temperatur	e 82.4 Relative	e Humidity 91.7	Ambient CO2 493					
Fish Temperature Range 121E 66.0 72 - 78		Range CO % - 60% 167	•i					
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected					
Ceiling 2' X 4' Lay in	Yes	No	4 tiles missing					
Walls Drywall	Yes	No	North end of East wall					
Floor Quarry Tile	Yes	No	Standing water near 121F					
Ceiling Clean Yes	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean N/a					
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean					
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	Yes						
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room No					
Signs of Pests No Room Cluttered No	Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A Yes	Air Fresheners No in Room					
Mechanical Equipment Location FISH 125 Mechanical Room Clean								
Filters Installed Properly No	Filters Clean	Yes	Inside of HVAC Unit Clean Yes					
Condensate Pan Clean Yes	Cooling Coil Clean	No						
Fresh Air Intake Location Ur Pollutant Sources Near Air	nknown	▼	Fresh Air Intake Free of Obstruction					
Observations								
4 ceiling tiles missing due to water leaking from above - Filters not installed properly (missing spacers) - Debris on coil - 12 of drywall water damaged from leak above - Water heater room 173A has standing water on floor running into								

room 121E - may be leaking water heater or louvers on exterior wall - 175D severely water damaged from leaks, water running into room 121L on first floor and then ponding on floor in 121E.

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

Repair HVAC to raise temp and reduce humidity			
Install Missing spacers - Clean Coils			
Repair cause of water intrusion in room 173A			
Repair cause of water intrusion in room 175D	▼		
Repair water damaged walls in 121E, 121L & 175D			
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	▼		
	▼		