## **Tools for Schools Phase II - Indoor Air Quality**

## Follow-up Action Plan for Site Based

Blanche Ely High 0361 Principal: Mr. Edmond Wade

Walkthrough Date: 4/25/2005 Temp RH Co2
Outside Measurements



103B   2   Site Based   Dust observed on supply/return registers at the time of assessment.   Site based administration show with facility serviceperson to open the passessment.   Site based administration show with facility serviceperson staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enserviceperson staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enserviceperson staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enserviceperson staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enserviceperson staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enserviceperson staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enserviceperson staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enserviceperson staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enserviceperson staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enservice person staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enservice person staff to adjust the monitor condition and initiate.   Plant Operations to evaluate the temperature does not improve.   Site based administration to enservice perso	
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Dust observed on supply/return registers at the time of assessment.  Site based administration show with facility serviceperson staff.	
294 2 Site Based Stained ceiling tiles. Facilities serviceperson to repl	ice stained ceiling tiles.

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Room	Priority	Responsible	Response	Recommendation
294	2	Site Based	Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.
294	2	Site Based	Dust and debris on ceiling tiles.	Facilities serviceperson to replace soiled ceiling tiles.
294	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
294	3	Site Based	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.
294	3	Site Based	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.
305	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
305	2	Site Based	Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.
305	3	Site Based	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.
313	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
313	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
313	2	Site Based	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.
313	2	Site Based	Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.
313	2	Site Based	Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
313	2	Site Based	Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

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Room	Priority	Responsible	Response	Recommendation
313	2	Site Based	Clean interior and exterior of windows.	Site based administration should address general cleanliness with facility serviceperson staff.
313	2	Site Based	Temperature was elevated at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
313	3	Site Based	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.
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314	2	Site Based	Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.
314	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
314	2	Site Based	Dust observed on supply/return registers at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
314	3	Site Based	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.

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Room	Priority	Responsible	Response	Recommendation
314	3	Site Based	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.
626	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
626	2	Site Based	Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.
626	3	Site Based	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.
627	1	Site Based	Air supply/return ventilation is not functioning qualitatively.	Facilities serviceperson to open supply vents.
627	2	Site Based	Stained ceiling tiles.	Facilities serviceperson to replace stained ceiling tiles.
627	2	Site Based	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
627	2	Site Based	Dust and dirt accumulation on floor.	Site based administration should address general cleanliness with facility serviceperson staff.
627	2	Site Based	Temperature was acceptable at the time of assessment. Occupant advised that temperature fluctuates.	Facilities serviceperson should monitor this room.
627	3	Site Based	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.
627	3	Site Based	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.

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