Tools for Schools Phase IX - Indoor Air Quality

Follow-up Action Plan for Site

Coconut Creek High 1681 87.3 63.1 365

Walkthrough Date: 5/14/2012 Temp RH Co2
Outside Measurements



| Room | Priority | Concern | Response | Recommendation |
|------|----------|---------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 101G | 2 | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner |
| | | | Minor dust | |
| 102B | 2 | X | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner |
| 114A | 2 | Classroom is dusted/vacuumed thoroughly and regularly? | General cleanliness Issues were identified at the time of the assessment | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. |
| 148 | 2 | Classroom is dusted/vacuumed thoroughly and regularly? | General cleanliness Issues were identified at the time of the assessment | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. |
| 148 | 2 | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. |
| 148 | 3 | 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. |
| 148 | 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. |
| 164A | 2 | Classroom is dusted/vacuumed thoroughly and regularly? | General cleanliness Issues were identified at the time of the assessment | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. |
| 174 | 3 | 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. |
| 174 | 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. |
| 185A | 2 | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner |

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| Room | Priority | Concern | Response | Recommendation |
|------|----------|-----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 185A | 2 | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Stained ceiling tiles. | Site based custodial staff to remove and replace stained ceiling tiles. If stain returns, contact COMPASS to generate a work order for Physical Plant Operation to evaluate for cause. |
| 185A | 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. |
| 221 | 2 | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner |
| 221 | 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. |
| 221 | 3 | 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. |
| 231 | 2 | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner |
| | | | Two A/C supply grills were covered. Remove covering. | |
| 232 | 2 | X | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner |
| 232 | 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. |
| 236 | 2 | X | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner |
| 236 | 3 | 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. |
| 236 | 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. |
| 24 | 2 | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner |
| | | | Minor dust | |
| 24 | 3 | 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. |

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| Room | Priority | Concern | Response | Recommendation |
|------|----------|------------------------------------------------------------------|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 24 | 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. |