

managing risk with responsibility

Aston A. Henry, Supervisor
Risk Management Department

December 10, 2009

TO:

FROM:

SUBJECT:

 Telephone:
 754 321-1900

 Fax:
 754 321-1917

Custodial Issues Not Addressed

On December 9, 2009, I conducted an assessment of FISH 822 at **Cypress Bay High School**. This evaluation included observations of the flooring system, ceiling tiles, false ceiling plenum, environmental surfaces, interior and exterior walls, and the accessible ventilation equipment. Additionally, environmental parameter measurements were taken to include temperature, relative humidity, and carbon dioxide. The detailed findings, along with the recommended corrective action can be found on the attached IAQ Assessment Worksheets.

Signature on File

Mr. Scott Neely, Principal **Cypress Bay High School**

FISH 822

Edward See, Project Manager

Risk Management Department

Indoor Air Quality (IAQ) Assessment

Generally, the IAQ Assessment did not identify any existing conditions significantly impacting IAQ and thereby presenting immediate health and safety concerns 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 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 me at 754-321-1900.

cc: Dr. Leontine Butler, Area Superintendent Jan Beal, Area Director Jeffrey S. Moquin, Executive Director, Support Operations Aston Henry, Supervisor, Risk Management Gerry Usallan, Project Manager, Facilities and Construction Management Ralph Eckhardt, Broward Teachers Union Roy Jarrett, Federation of Public Employees Mark Dorsett, Manager 1, Physical Plant Operations Division, Zone 1 Roy Norton, Manager Custodial/Grounds, Physical Plant Operations Division Robert Krickovich, Coordinator, LEA, Facilities and Construction Management ES/tc

			IAQ Assessment		Location Number		3623		
	С	ypress Bay Higl	n School		Evaluation	Requested	Decemb	oer 8, 2009	
Time of Day	2:40 pm				Eval	uation Date	Decemb	oer 9, 2009	
Outdoor Condi	itions Ten	nperature 8	3.3	Relative Humidit	y 70.7	Ambie	nt CO2	392	
Fish	Temperature	Range Relat	ive Humidity	Range	CO2	Ran	nge #	Occupants	
822	73.0 7	/2 - 78	59.8	30% - 60%	485	Max 700	> Ambien	t 3	
Noticeable Od	lor No	-	/isible water age / staining	Visible micr ? growth		Amount on naterial affect			
Ceiling Type	2 x 4 Lay	In	No	No			None		
Wall Type	Drywall/Pla	ster	No	No		N		None	
Flooring	12 x 12 Vi	nyl	No	No			None		
	Clean	Minor Dust / Debris	Needs Cleaning		Correctiv	e Action Re	equired		
Ceiling	Yes	No	No						
Walls	Yes	No	No						
Flooring	Yes	No	No						
HVAC Supply	Grills Yes	No	No						
HVAC Return	Grills Yes	No	No						
Ceiling at Sup Grills	ply Yes	No	No						
Surfaces in Ro	oom Yes	No	No						

Observations

Findings:

- Window was open at the time of the assessment. Occupant advised too cold in room.
- Non-approved chemicals in room bottle of Febreze
- Environmental parameters were within range at the time of the assessment
- A/C unit (Bard) was cycling off and on irregularly

Site Based Maintenance:

- Ensure that doors and windows remain closed at all times. Open doors and windows allow untreated humid air into occupied space.

- Remove non-approved chemicals from room

- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

Physical Plant Operations:

- Evaluate HVAC system for proper operation and repair as appropriate