

managing risk with responsibility

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Risk Management Departme	nt

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February 9, 2015 Signature on File		For Custodial Supervisor Use Only
TO:	Charles Neely, Principal Cypress Bay High	Custodial Issues Addressed
FROM:	Richard Rosa, Project Manager Risk Management Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On February 3, 2015, I conducted an assessment at **Cypress Bay 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 754-321-1900.

cc: Shelley Meloni, Executive Director, Facilities & Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Director, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

RR/jj Enc.

IAQ Assessment						
Cypre	ss Bay High Evaluation Dat	e February 3, 2015	Time of Day 10:	45 AM		
Outdoor Conditions Tempera	ature 65.6 Relative	Humidity 67.3	Ambient CO2 4	37		
		Range CO % - 60% 851		ccupants		
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected			
Ceiling Drywall	Yes	No	various locations			
Walls Paneling/Drywall	Yes	No	< 3 sq ft under South wi	ndows		
Floor 12" x 12" Vinyl	Yes	No	144 sq ft			
Ceiling Clean No Walls Clean No	HVAC Supply Grills Clean Inside of Supply	Yes	HVAC Return Grills Clean Inside of Return	Yes		
Flooring Clean No	Duct Clean	Tes	Duct Clean	Yes		
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	Drain Traps Wet	N/A	Air Fresheners	No		
Room Cluttered No	Food if Stored in Room is in Sealed Containers	N/A	in Room			
Mechanical Equipment Location	Bard like HVAC system in clas	ssroom	Mechanical Room Clean	N/A		
Filters Installed Properly Yes	s Filters Clean	Yes	Inside of HVAC Unit Clean	N/A		
Condensate Pan Clean Yes	S Cooling Coil Clean	Yes				
Fresh Air Intake Location	Behind Bard unit/Exterior wal	I V	Fresh Air Intake Free of Obstruction	Yes		
Pollutant Sources Near Air Intake	Standing water	▼				
Observations						
There is a hole in the floor and a piece of wood screwed to the floor, assuming there is another hole in the floor.						
Evaluate whether the roof leaks are active. Repair windows to close properly. Evaluate both exterior doors for proper weather stripping and floor thresh holds.						

Corrective Actions to be Completed by Site Based Staff

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Corrective Actions to be Completed by PPO

Concerne Actions to be Completed by 11 C	
valuate and repair cause of stained ceiling tiles	▼
Repair windows to close properly	▼
Repair interior water damage wall board	▼
Replace damaged flooring	▼
Evaluate the need for new door threshholds	▼
aluate the weather stripping for proper door seal	▼
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