

Tools for Schools Phase IX - Indoor Air Quality

Follow-up Action Plan for Site



Cypress Bay High

3623

87.1 89.2 525

Walkthrough Date: 5/15/2012

Temp RH Co2
Outside Measurements

Room	Priority	Concern	Response	Recommendation
104	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment <i>Minor staining on carpet.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
1073CX	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
1073CX	2	Room is free of pests?	Pests were identified at the time of the assessment.	Generate a work order through COMPASS for Pest Control Services.
132	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment <i>Minor staining on carpet.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
132	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Minor dust on surfaces. Scented candles are non-approved chemicals and should be addressed by administration.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
134	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Minor dust.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
135	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Minor dust on elevated surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
151	2	X	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner
151	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Food is being eaten in the room. Needs to be addressed by administration.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
151	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment <i>Staining on carpet.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
151	2	X	General cleanliness Issues were identified at the time of the assessment <i>Sound panels on walls are stained.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.

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151	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.
151	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.
182B	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Minor dust on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
182B	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment <i>Minor staining on tile floor.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
202	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Minor dust on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
202	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. <i>Minor dust on supply grills.</i>	Clean HVAC supply and/or return grills with District approved germicidal cleaner
202	2	Water poured down floor drains once per week (approx. 1 quart of water).	Water is not poured down floor drains at least once a week. <i>Eye wash and shower drain traps were dry.</i>	Ensure water is poured down drains at least once a week if not used regularly.
202	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment <i>Dust and debris and staining on flooring.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
204	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Dust build up on ceiling at supply grills, dust and debris and staining on flooring and dust build up on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
204	2	X	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.
218	2	Water run in sinks at least once per week (about 2 cups of water).	It appears as though sink is not utilized regularly.	Ensure water is poured down sinks at least once a week if not used regularly.
218	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment <i>Dust on surfaces.</i>	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.

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218	2	Water poured down floor drains once per week (approx. 1 quart of water).	Water is not poured down floor drains at least once a week. Eye wash drains were dry.	Ensure water is poured down drains at least once a week if not used regularly.
314	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust build up on elevated surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
314	2	X	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner
340	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt build up and staining on floor tile.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
340	2	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	General cleanliness Issues were identified at the time of the assessment Flooring stained from spills.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
340	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
340	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
340	2	Room is free of the use of scented cleaners and air fresheners?	Non-approved chemicals, scented cleaners or air fresheners found at the time of the assessment.	Remove non-approved chemicals, scented cleaners and air fresheners from room.
350	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on elevated surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
361	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
361	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt build up and minor staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
361	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.
404	2	Food, if any, is stored in tightly sealed containers?	Unsealed food items were observed at the time of the assessment. Unsealed items may attract pests. Microwave, refrigerator and toaster oven in room.	Ensure that all food is stored in sealed containers.

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404	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
404	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt build up and staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
404	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
409	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
409	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on elevated surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
409	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.
409	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.
413	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
413	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dust and debris on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
413	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.
414	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
414	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt build up and staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
414	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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414	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.
430	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
430	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
430	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.
432	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
432	2	Trash is removed daily and trash bags are changed as appropriate?	General cleanliness Issues were identified at the time of the assessment Trash cans full of food and soda cans.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
432	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Glue coming up through cracks in tile.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
507C - Portable	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt build up and staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
507C - Portable	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
507C - Portable	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
513C	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dust and debris on floor	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
513C	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
513C	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.

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513C	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.
64C - Portable	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt build up and staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
64C - Portable	2	Classrooms general appearance is clean and acceptable?	General cleanliness Issues were identified at the time of the assessment	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
64C - Portable	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust and debris on surfaces. Heavy dirt on water cooler and microbial growth in water tray.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
64C - Portable	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
64C - Portable	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.
64C - Portable	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.
779C - Portable	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
779C - Portable	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.
779C - Portable	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.
823	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
823	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt build up on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
823	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.

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823	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.
823	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.
828C - Portable	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
828C - Portable	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
828C - Portable	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt build up on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
828C - Portable	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.
828C - Portable	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.
837	2	X	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner
837	2	X	Non-approved chemicals, scented cleaners or air fresheners found at the time of the assessment. Air fresheners in room.	Remove non-approved chemicals, scented cleaners and air fresheners from room.
842	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
842	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
842	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.
842	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.
843	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.

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844	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
844	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
844	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.
853	2	Room is free of pests?	Pests were identified at the time of the assessment. Insects on window sills.	Generate a work order through COMPASS for Pest Control Services.
855	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Minor staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
855	2	Room is free of the use of scented cleaners and air fresheners?	Non-approved chemicals, scented cleaners or air fresheners found at the time of the assessment. Three air fresheners in room.	Remove non-approved chemicals, scented cleaners and air fresheners from room.
855	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
856	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Minor staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
856	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
858	2	X	Dust and debris on HVAC supply and/or return grills.	Clean HVAC supply and/or return grills with District approved germicidal cleaner
858	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
862	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust on surfaces and dust build up on ceilings at HVAC supply grills.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
862	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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863	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Floor is worn with dust build up.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
QP1214C	2	Classroom is dusted/vacuumed thoroughly and regularly?	General cleanliness Issues were identified at the time of the assessment Minor dust.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
QP1214C	2	Floor is cleaned on a regular basis?	General cleanliness Issues were identified at the time of the assessment Dirt and dust build up and staining on floor.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
QP1214C	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
QP1214C	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.
QP1214C	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.
QP686C	2	X	General cleanliness Issues were identified at the time of the assessment Dust on surfaces.	Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.
QP686C	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.