

Cypress Bay High

IAQ Walkthrough 5/15/2012

3623

Outside Temp RH% CO2

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|---------------|---|---|--|-------------|----------|
| <i>104</i> | | Temp <input type="text" value="75.1"/> RH% <input type="text" value="49.7"/> CO2 <input type="text" value="991"/> | | | |
| | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment Minor staining on carpet. | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| | Room is free of the use of scented cleaners and air fresheners? | No issues were identified at the time of the assessment. | None at this time. | | |
| <i>1073CX</i> | | Temp <input type="text" value="76.3"/> RH% <input type="text" value="43.5"/> CO2 <input type="text" value="500"/> | | | |
| | 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 | Site | 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. | Site | 2 |
| | X | Gaps in windows and/or doors were visible at the time of the assessment. Windows do not close. | Evaluate doors and windows for proper seal and repair as appropriate. | PPO | 2 |
| <i>121A</i> | | Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/> | | | |
| | X | Flooring stained, torn or damaged. Carpet in breakroom heavily stained. Remove and replace with VCT. | Evaluate flooring and repair/replace as appropriate. | PPO | 3 |
| <i>132</i> | | Temp <input type="text" value="74.6"/> RH% <input type="text" value="50.2"/> CO2 <input type="text" value="900"/> | | | |
| | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | No issues were identified at the time of the assessment. | None at this time. | | |

| FISH/Room | Concern | Findings | | | Recommendation | Responsible | Priority | | | |
|-----------|---|--|------|-----|--|-------------|----------|--|--|--|
| 132 | | Temp | 74.6 | RH% | 50.2 | CO2 | 900 | | | |
| | 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. | Site | 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. | Site | 2 | | | |
| | Room is free of the use of scented cleaners and air fresheners? | No issues were identified at the time of the assessment. | | | None at this time. | | | | | |
| 134 | | Temp | 74.8 | RH% | 52.4 | CO2 | 968 | | | |
| | 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. | Site | 2 | | | |
| | Other exhaust fans that may exist in the classroom are functioning properly? | No issues were identified at the time of the assessment. | | | None at this time. | | | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | No issues were identified at the time of the assessment. | | | None at this time. | | | | | |
| | Temperature in my classroom is generally comfortable (72F-78F)? | No issues were identified at the time of the assessment. | | | None at this time. | | | | | |
| 135 | | Temp | 73.8 | RH% | 51.2 | CO2 | 999 | | | |
| | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | No issues were identified at the time of the assessment. | | | None at this time. | | | | | |
| | 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. | Site | 2 | | | |
| | Floor is cleaned on a regular basis? | No issues were identified at the time of the assessment. | | | None at this time. | | | | | |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|--|---|--|-------------|----------|
| 151 | | Temp <input type="text" value="73.4"/> RH% <input type="text" value="62.6"/> CO2 <input type="text" value="823"/> | | | |
| | 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. | Site | 3 |
| | Classroom is dusted/vacuumed thoroughly and regularly? | General cleanliness Issues were identified at the time of the assessment Food is being eaten in the room. Needs to be addressed by administration. | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment Staining on carpet. | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| | Indoor surfaces of exterior walls free of continuous condensation? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is free of smell of mold or mildew? | No issues were identified at the time of the assessment. | None at this time. | | |
| | X | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner | Site | 2 |
| | X | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | X | General cleanliness Issues were identified at the time of the assessment Sound panels on walls are stained. | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| | 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. | Site | 3 |

| | | | | | |
|-----|--|---|----------------------|--|--|
| 153 | | Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/> | | | |
| | Classroom is dusted/vacuumed thoroughly and regularly? | Identified in error. Does not apply. Communication Closet | Identified in error. | | |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|---|---|--|-------------|----------|
| 153 | | Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/> | | | |
| | Floor is cleaned on a regular basis? | Identified in error. Does not apply. Communication Closet | Identified in error. | | |
| | Other exhaust fans that may exist in the classroom are functioning properly? | Identified in error. Does not apply. Communication Closet | Identified in error. | | |
| 182B | | Temp <input type="text" value="72"/> RH% <input type="text" value="55.7"/> CO2 <input type="text" value="742"/> | | | |
| | 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. | Site | 2 |
| | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment Minor staining on tile floor. | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| | Locker room and showers cleaned regularly and properly? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is free of pests? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Trash is removed daily and trash bags are changed as appropriate? | No issues were identified at the time of the assessment. | None at this time. | | |
| 202 | | Temp <input type="text" value="72.7"/> RH% <input type="text" value="64.9"/> CO2 <input type="text" value="1670"/> | | | |
| | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | Dust and debris on HVAC supply and/or return grills. Minor dust on supply grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner | Site | 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. | Site | 2 |
| | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment Dust and debris and staining on flooring. | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|--|--|--|-------------|----------|
| 202 | | Temp <input type="text" value="72.7"/> RH% <input type="text" value="64.9"/> CO2 <input type="text" value="1670"/> | | | |
| | Room is free of pests? | No issues were identified at the time of the assessment. | None at this time. | | |
| | 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 and shower drain traps were dry. | Ensure water is poured down drains at least once a week if not used regularly. | Site | 2 |
| | Water run in sinks at least once per week (about 2 cups of water). | No issues were identified at the time of the assessment. | None at this time. | | |
| | X | Environmental parameters were not within acceptable range at the time of the assessment. Elevated humidity and CO2 levels. | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| 204 | | Temp <input type="text" value="72"/> RH% <input type="text" value="63"/> CO2 <input type="text" value="1818"/> | | | |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Signs of water intrusion identified. | Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles. | PPO | 1 |
| | Classroom is dusted/vacuumed thoroughly and regularly? | General cleanliness Issues were identified at the time of the assessment Dust build up on ceiling at supply grills, dust and debris and staining on flooring and dust build up on surfaces. | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 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. | Site | 2 |
| | X | Environmental parameters were not within acceptable range at the time of the assessment. Elevated humidity and CO2 levels. | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| 218 | | Temp <input type="text" value="72.5"/> RH% <input type="text" value="65.8"/> CO2 <input type="text" value="892"/> | | | |
| | 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. | Site | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|---|---|--|-------------|----------|
| 218 | | Temp <input type="text" value="72.5"/> RH% <input type="text" value="65.8"/> CO2 <input type="text" value="892"/> | | | |
| | Room is free of pests? | No issues were identified at the time of the assessment. | None at this time. | | |
| | 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. | Site | 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. | Site | 2 |
| 308A | | Temp <input type="text" value="75.1"/> RH% <input type="text" value="65.4"/> CO2 <input type="text" value="1146"/> | | | |
| | X | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| 308C | | Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/> | | | |
| | Other exhaust fans that may exist in the classroom are functioning properly? | No issues were identified at the time of the assessment. Environmental parameters for | None at this time. | | |
| 314 | | Temp <input type="text" value="75"/> RH% <input type="text" value="67.4"/> CO2 <input type="text" value="1379"/> | | | |
| | 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. | Site | 2 |
| | X | Environmental parameters were not within acceptable range at the time of the assessment. Humidity and CO2 levels elevated. Mechanical Room FISH 341 chilled water 55-65 degrees. | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | X | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner | Site | 2 |
| 340 | | Temp <input type="text" value="73.4"/> RH% <input type="text" value="74.1"/> CO2 <input type="text" value="1221"/> | | | |
| | 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 | Site | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| 340 | | Temp <input type="text" value="73.4"/> RH% <input type="text" value="74.1"/> CO2 <input type="text" value="1221"/> | | | |
| | 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. | Site | 2 |
| | Classrooms general appearance is clean and acceptable? | No issues were identified at the time of the assessment. | None at this time. | | |
| | 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. | Site | 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. | Site | 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. | Site | 2 |
| | X | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| 350 | | Temp <input type="text" value="72.4"/> RH% <input type="text" value="72.7"/> CO2 <input type="text" value="1098"/> | | | |
| | 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. | Site | 2 |
| | Classroom is free of significant temperature shifts? | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were not within acceptable range at the time of the assessment. | See previous recommendation. | | |
| 361 | | Temp <input type="text" value="73.1"/> RH% <input type="text" value="71.3"/> CO2 <input type="text" value="1435"/> | | | |
| | 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. | Site | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|---|---|--|-------------|----------|
| 361 | | Temp 73.1 RH% 71.3 CO2 1435 | | | |
| | Classroom is free of significant temperature shifts? | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 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. | Site | 2 |
| | Room is free of smell of mold or mildew? | No issues were identified at the time of the assessment. | None at this time. | | |
| | 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. | Site | 3 |
| 404 | | Temp 76.5 RH% 67.5 CO2 1249 | | | |
| | 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 | Site | 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. | Site | 2 |
| | Classrooms general appearance is clean and acceptable? | No issues were identified at the time of the assessment. | None at this time. | | |
| | 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. | Site | 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. | Site | 2 |
| | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| 404 | | Temp <input type="text" value="76.5"/> RH% <input type="text" value="67.5"/> CO2 <input type="text" value="1249"/> | | | |
| | Room is free of pests? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is free of smell of mold or mildew? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were not within acceptable range at the time of the assessment. | See previous recommendation. | | |
| 409 | | Temp <input type="text" value="73"/> RH% <input type="text" value="68.8"/> CO2 <input type="text" value="1158"/> | | | |
| | 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. | Site | 3 |
| | 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 | Site | 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. | Site | 2 |
| | Floor is cleaned on a regular basis? | No issues were identified at the time of the assessment. Glue coming up through cracks in tile. | None at this time. | | |
| | X | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | 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. | Site | 3 |
| 413 | | Temp <input type="text" value="74"/> RH% <input type="text" value="65.7"/> CO2 <input type="text" value="1121"/> | | | |
| | 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. | Site | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|--|--|--|-------------|----------|
| 413 | | Temp 74 RH% 65.7 CO2 1121 | | | |
| | Classroom is free of significant temperature shifts? | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 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. | Site | 2 |
| | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were not within acceptable range at the time of the assessment. | See previous recommendation. | | |
| | Temperature in my classroom is generally comfortable (72F-78F)? | No issues were identified at the time of the assessment. | None at this time. | | |
| | 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. | Site | 3 |
| 414 | | Temp 74.4 RH% 66.9 CO2 1234 | | | |
| | 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. | Site | 3 |
| | 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. | Site | 2 |
| | Classroom is free of significant temperature shifts? | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 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. | Site | 2 |
| | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were not within acceptable range at the time of the assessment. | See previous recommendation. | | |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|--|---|--|-------------|----------|
| 414 | | Temp 74.4 RH% 66.9 CO2 1234 | | | |
| | Temperature in my classroom is generally comfortable (72F-78F)? | No issues were identified at the time of the assessment. | None at this time. | | |
| | 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. | Site | 3 |
| 430 | | Temp 74.2 RH% 70.1 CO2 1013 | | | |
| | 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 | Site | 2 |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Signs of water intrusion identified. | Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles. | PPO | 1 |
| | 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. | Site | 2 |
| | X | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | 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. | Site | 3 |
| 432 | | Temp 74 RH% 69 CO2 1055 | | | |
| | 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. | Site | 2 |
| | Classroom is free of significant temperature shifts? | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------------|--|--|--|-------------|----------|
| 432 | | Temp <input type="text" value="74"/> RH% <input type="text" value="69"/> CO2 <input type="text" value="1055"/> | | | |
| | Classrooms general appearance is clean and acceptable? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment <i>Glue coming up through cracks in tile.</i> | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were not within acceptable range at the time of the assessment. | See previous recommendation. | | |
| | Temperature in my classroom is generally comfortable (72F-78F)? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Trash is removed daily and trash bags are changed as appropriate? | General cleanliness Issues were identified at the time of the assessment <i>Trash cans full of food and soda cans.</i> | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| 457 | | Temp <input type="text" value="74.4"/> RH% <input type="text" value="69"/> CO2 <input type="text" value="911"/> | | | |
| | Classroom is free of significant temperature shifts? | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | Room is free of the use of scented cleaners and air fresheners? | No issues were identified at the time of the assessment. | None at this time. | | |
| 507C - Portable | | Temp <input type="text" value="77.9"/> RH% <input type="text" value="54.4"/> CO2 <input type="text" value="3368"/> | | | |
| | 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 | Site | 2 |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Signs of water intrusion identified - elevated moisture content - walls. <i>Elevated moisture content in wall under South A/C unit.</i> | Evaluate for cause and repair as appropriate to eliminate water intrusion. Repair/replace wall or ceiling material as necessary. | PPO | 1 |
| | 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. | Site | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority | |
|------------------------|--|--|--|-------------|------------|------|
| 507C - Portable | | | | | | |
| | Temp | 77.9 | RH% | 54.4 | CO2 | 3368 |
| | Classroom is free of significant temperature shifts? | Temperature was not within range at the time of the assessment. CO2 level also elevated. | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 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. | Site | 2 | |
| | Indoor surfaces of exterior walls free of continuous condensation? | No issues were identified at the time of the assessment. | None at this time. | | | |
| | Room is free of pests? | No issues were identified at the time of the assessment. | None at this time. | | | |
| | Room is free of smell of mold or mildew? | No issues were identified at the time of the assessment. | None at this time. | | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were not within acceptable range at the time of the assessment. | See previous recommendation. | | | |
| 513C | | | | | | |
| | Temp | 73 | RH% | 43.2 | CO2 | 506 |
| | 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. | Site | 3 | |
| | 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 | Site | 2 | |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | No issues were identified at the time of the assessment. | None at this time. | | | |
| | 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. | Site | 2 | |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------------------|---|---|--|-------------|----------|
| 513C | | Temp <input type="text" value="73"/> RH% <input type="text" value="43.2"/> CO2 <input type="text" value="506"/> | | | |
| | 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. | Site | 2 |
| | Indoor surfaces of exterior walls free of continuous condensation? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is free of smell of mold or mildew? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Windows, windowsills and window frames free of continuous condensation? | No issues were identified at the time of the assessment. | None at this time. | | |
| 64C - Portable | | Temp <input type="text"/> RH% <input type="text"/> CO2 <input type="text"/> | | | |
| | 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. | Site | 3 |
| | 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 | Site | 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. | Site | 2 |
| | Classroom is free of significant temperature shifts? | Environmental parameters were not within acceptable range at the time of the assessment. Temperature and CO2 elevated. | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 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. | Site | 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. | Site | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------------------|---|--|--|-------------|----------|
| <i>64C - Portable</i> | | | | | |
| | Temp <input type="text"/> | RH% <input type="text"/> | CO2 <input type="text"/> | | |
| | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Environmental parameters were not within acceptable range at the time of the assessment. | See previous recommendation. | | |
| | Indoor surfaces of exterior walls free of continuous condensation? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were not within acceptable range at the time of the assessment. | See previous recommendation. | | |
| | Temperature in my classroom is generally comfortable (72F-78F)? | Environmental parameters were not within acceptable range at the time of the assessment. | See previous recommendation. | | |
| | Windows, windowsills and window frames free of continuous condensation? | No issues were identified at the time of the assessment. | None at this time. | | |
| | 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. | Site | 3 |

779C - Portable

Temp RH% CO2

| | | | | | |
|--|--|--|--|------|---|
| | 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. | Site | 3 |
| | Air flowing from air supply? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Air is flowing without obstruction? | No issues were identified at the time of the assessment. | None at this time. | | |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------------|---|---|--|-------------|----------|
| 779C - Portable | | Temp 76.8 RH% 47.9 CO2 2513 | | | |
| | 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 | Site | 2 |
| | Classroom is free of significant temperature shifts? | Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated. | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is free of smell of mold or mildew? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were not within acceptable range at the time of the assessment. | See previous recommendation. | | |
| | Temperature in my classroom is generally comfortable (72F-78F)? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Windows, windowsills and window frames free of continuous condensation? | Condensation identified on windows, walls or pipes at the time of the assessment. | Evaluate for cause and repair as appropriate to reduce or eliminate condensation. | PPO | 1 |
| | X | Signs of water intrusion identified - elevated moisture content - walls. Wall panel wet behind and to the right side of the South wall. West wall wet and ceiling tiles stained. East wall wet under North window. | Evaluate for cause and repair as appropriate to eliminate water intrusion. Repair/replace wall or ceiling material as necessary. | PPO | 1 |
| | 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. | Site | 3 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|---------|----------|----------------|-------------|----------|
|-----------|---------|----------|----------------|-------------|----------|

823

Temp RH% CO2

| | | | | |
|---|--|--|------|---|
| 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. | Site | 3 |
| 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 | Site | 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. | Site | 2 |
| Classrooms general appearance is clean and acceptable? | No issues were identified at the time of the assessment. | None at this time. | | |
| Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment <i>Dirt build up on floor.</i> | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| X | Environmental parameters were not within acceptable range at the time of the assessment. <i>CO2 level elevated.</i> | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| 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. | Site | 3 |

828C - Portable

Temp RH% CO2

| | | | | |
|---|--|--|------|---|
| 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. | Site | 3 |
| 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 | Site | 2 |
| Bathroom exhaust fan is functioning properly? | Identified in error. Does not apply. | Identified in error. | | |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority | | | | |
|-----------------|---|--|--|-------------|----------|------|--|--|---|
| 828C - Portable | Temp | 76.7 | RH% | 53.5 | CO2 | 3195 | | | |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Signs of water intrusion identified. | Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles. | PPO | | | | | 1 |
| | 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. | Site | | | | | 2 |
| | Classroom is free of significant temperature shifts? | Environmental parameters were not within acceptable range at the time of the assessment. <i>CO2 level elevated.</i> | Evaluate HVAC for proper operation and repair as appropriate. | PPO | | | | | 2 |
| | Classrooms general appearance is clean and acceptable? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment <i>Dirt build up on floor.</i> | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | | | | | 2 |
| | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | Indoor surfaces of exterior walls free of continuous condensation? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | My classroom has sufficient exhaust systems based on the activities/functionality of the room? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | Room is free of pests? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | Room is free of smell of mold or mildew? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | Room is free of smell of vehicle exhaust? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------------|--|---|--|-------------|----------|
| 828C - Portable | | Temp <input type="text" value="76.7"/> RH% <input type="text" value="53.5"/> CO2 <input type="text" value="3195"/> | | | |
| | Room is free of the introduction of outdoor air? (Gaps in window/door frames.) | Gaps in windows and/or doors were visible at the time of the assessment. | Evaluate doors and windows for proper seal and repair as appropriate. | PPO | 2 |
| | Room is usually comfortable? (If no, please explain in the notes below.) | No issues were identified at the time of the assessment. | None at this time. | | |
| | Windows, windowsills and window frames free of continuous condensation? | No issues were identified at the time of the assessment. <i>Condensation on exterior.</i> | None at this time. | | |
| | 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. | Site | 3 |
| 837 | | Temp <input type="text" value="74.9"/> RH% <input type="text" value="57.6"/> CO2 <input type="text" value="1717"/> | | | |
| | Other exhaust fans that may exist in the classroom are functioning properly? | Identified in error. Does not apply. | Identified in error. | | |
| | X | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner | Site | 2 |
| | X | Environmental parameters were not within acceptable range at the time of the assessment. <i>CO2 level elevated.</i> | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | X | Non-approved chemicals, scented cleaners or air fresheners found at the time of the assessment. <i>Air fresheners in room.</i> | Remove non-approved chemicals, scented cleaners and air fresheners from room. | Site | 2 |
| 842 | | Temp <input type="text" value="75.1"/> RH% <input type="text" value="54.7"/> CO2 <input type="text" value="872"/> | | | |
| | 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. | Site | 3 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| 842 | | Temp 75.1 RH% 54.7 CO2 872 | | | |
| | 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 | Site | 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. | Site | 2 |
| | 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. | Site | 3 |
| 843 | | Temp 73.8 RH% 66.5 CO2 1641 | | | |
| | 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. | Site | 2 |
| | Classrooms general appearance is clean and acceptable? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Humidity was elevated at the time of the assessment | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | Other exhaust fans that may exist in the classroom are functioning properly? | Identified in error. Does not apply. | Identified in error. | | |
| | Room is free of smell of mold or mildew? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is usually comfortable? (If no, please explain in the notes below.) | Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated. | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| 844 | | Temp <input type="text" value="75"/> RH% <input type="text" value="61.4"/> CO2 <input type="text" value="1271"/> | | | |
| | 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. | Site | 3 |
| | 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 | Site | 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. | Site | 2 |
| | Floor is cleaned on a regular basis? | No issues were identified at the time of the assessment. | None at this time. | | |
| X | | Environmental parameters were not within acceptable range at the time of the assessment. <i>Humidity and CO2 levels elevated.</i> | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| 853 | | Temp <input type="text" value="74.2"/> RH% <input type="text" value="55"/> CO2 <input type="text" value="1371"/> | | | |
| | Classroom is dusted/vacuumed thoroughly and regularly? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Floor is cleaned on a regular basis? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is free of pests? | Pests were identified at the time of the assessment. <i>Insects on window sills.</i> | Generate a work order through COMPASS for Pest Control Services. | Site | 2 |
| 855 | | Temp <input type="text" value="73"/> RH% <input type="text" value="58"/> CO2 <input type="text" value="1557"/> | | | |
| | 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. | Site | 2 |
| | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment <i>Minor staining on floor.</i> | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|--|---|--|-------------|----------|
| 855 | | Temp <input type="text" value="73"/> RH% <input type="text" value="58"/> CO2 <input type="text" value="1557"/> | | | |
| | Room is free of pests? | No issues were identified at the time of the assessment. | None at this time. | | |
| | 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. <i>Three air fresheners in room.</i> | Remove non-approved chemicals, scented cleaners and air fresheners from room. | Site | 2 |
| 856 | | Temp <input type="text" value="73.3"/> RH% <input type="text" value="60.2"/> CO2 <input type="text" value="2065"/> | | | |
| | 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. | Site | 2 |
| | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment <i>Minor staining on floor.</i> | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| | Other exhaust fans that may exist in the classroom are functioning properly? | Identified in error. Does not apply. | Identified in error. | | |
| | X | Environmental parameters were not within acceptable range at the time of the assessment. <i>CO2 and humidity levels elevated.</i> | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| 858 | | Temp <input type="text" value="75.4"/> RH% <input type="text" value="58.2"/> CO2 <input type="text" value="1757"/> | | | |
| | 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. | Site | 2 |
| | X | Environmental parameters were not within acceptable range at the time of the assessment. <i>CO2 level elevated.</i> | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | X | Dust and debris on HVAC supply and/or return grills. | Clean HVAC supply and/or return grills with District approved germicidal cleaner | Site | 2 |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| 862 | | Temp <input type="text" value="76"/> RH% <input type="text" value="46"/> CO2 <input type="text" value="861"/> | | | |
| | 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 | Site | 2 |
| | Classroom is dusted/vacuumed thoroughly and regularly? | General cleanliness Issues were identified at the time of the assessment <i>Minor dust on surfaces and dust build up on ceilings at HVAC supply grills.</i> | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| | Classroom is free of significant temperature shifts? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Floor is cleaned on a regular basis? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is free of pests? | No issues were identified at the time of the assessment. | None at this time. | | |
| 863 | | Temp <input type="text" value="78.1"/> RH% <input type="text" value="41.1"/> CO2 <input type="text" value="2136"/> | | | |
| | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment <i>Floor is worn with dust build up.</i> | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | 2 |
| | X | Environmental parameters were not within acceptable range at the time of the assessment. <i>CO2 level elevated.</i> | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| QP1214C | | Temp <input type="text" value="74.7"/> RH% <input type="text" value="57.2"/> CO2 <input type="text" value="2165"/> | | | |
| | 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. | Site | 3 |
| | 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 | Site | 2 |
| | Area around and under classroom sinks free of leaks? | Identified in error. Does not apply. | Identified in error. | | |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority | | | | |
|----------------|--|--|--|-------------|----------|------|--|--|---|
| <i>QP1214C</i> | Temp | 74.7 | RH% | 57.2 | CO2 | 2165 | | | |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | 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. | Site | | | | | 2 |
| | Classroom is free of animals and pets? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | Classrooms general appearance is clean and acceptable? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | Cold water pipes free of continuous condensation? | Identified in error. Does not apply. | Identified in error. | | | | | | |
| | Floor is cleaned on a regular basis? | General cleanliness Issues were identified at the time of the assessment <i>Dirt and dust build up and staining on floor.</i> | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site | | | | | 2 |
| | Food, if any, is stored in tightly sealed containers? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | Indoor surfaces of exterior walls free of continuous condensation? | Signs of water intrusion identified - elevated moisture content - walls. <i>Wall under windows wet and floor has signs of water damage in corner.</i> | Evaluate for cause and repair as appropriate to eliminate water intrusion. Repair/replace wall or ceiling material as necessary. | PPO | | | | | 1 |
| | Other exhaust fans that may exist in the classroom are functioning properly? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | Room is free of pests? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |
| | Room is free of smell of kitchen/food? | No issues were identified at the time of the assessment. | None at this time. | | | | | | |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|----------------|---|---|--|-------------|----------|
| <i>QP1214C</i> | | Temp <input type="text" value="74.7"/> RH% <input type="text" value="57.2"/> CO2 <input type="text" value="2165"/> | | | |
| | Room is free of smell of mold or mildew? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is free of smell of vehicle exhaust? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Temperature in my classroom is generally comfortable (72F-78F)? | Environmental parameters were not within acceptable range at the time of the assessment. CO2 level elevated. | Evaluate HVAC for proper operation and repair as appropriate. | PPO | 2 |
| | Water poured down floor drains once per week (approx. 1 quart of water). | No issues were identified at the time of the assessment. | None at this time. | | |
| | Windows, windowsills and window frames free of continuous condensation? | No issues were identified at the time of the assessment. | None at this time. | | |
| | 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. | Site | 3 |
| <i>QP686C</i> | | Temp <input type="text" value="70.3"/> RH% <input type="text" value="60.9"/> CO2 <input type="text" value="1720"/> | | | |
| | 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. | Site | 3 |
| | Air flowing from air supply? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Air is flowing without obstruction? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | No issues were identified at the time of the assessment. | None at this time. | | |

| FISH/Room | Concern | Findings | Recommendation | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| QP686C | | Temp 70.3 RH% 60.9 CO2 1720 | | | |
| | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Signs of water intrusion identified. | Evaluate for cause and repair as appropriate to eliminate water intrusion. Remove and replace stained ceiling tiles. | PPO | 1 |
| | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | No issues were identified at the time of the assessment. | None at this time. | | |
| | Indoor surfaces of exterior walls free of continuous condensation? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is free of smell of mold or mildew? | No issues were identified at the time of the assessment. | None at this time. | | |
| | Room is free of the introduction of outdoor air? (Gaps in window/door frames.) | Gaps in windows and/or doors were visible at the time of the assessment. <i>Window between door and A/C unit does not close properly.</i> | Evaluate doors and windows for proper seal and repair as appropriate. | PPO | 2 |
| | Windows, windowsills and window frames free of continuous condensation? | No issues were identified at the time of the assessment. | None at this time. | | |
| X | | 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. | Site | 2 |