## Cypress Bay High IAQ Walkthrough 5/15/2012

3623

Outside Temp 87.1 RH% 89.2 CO2 525

| FISH/Room | m Concern   | Findings   | Recommendation   | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| 104       | Тетр  | 75.1 <b>RH%</b> 49.7 <b>CO2</b> 991                                      |  |             |          |
|           | Floor is cleaned on a regular basis?  | General cleanliness Issues were identified at the time of the assessment | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|           |   | Minor staining on carpet.  |  |             |          |
|           | 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.   |             |          |
| 1073CX    | Тетр  | 76.3 <b>RH%</b> 43.5 <b>CO2</b> 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. | Evaluate doors and windows for proper seal and repair as appropriate.                        | PPO         | 2        |
|           |   | Windows do not close.  |  |             |          |
| 121A      | Temp  | RH% CO2  |  |             |          |
|           | X   | Flooring stained, torn or damaged.                                       | Evaluate flooring and repair/replace as appropriate.   | PPO         | 3        |
|           |   | Carpet in breakroom heavily stained. Remove and replace with VCT.        |  |             |          |
| 132       | Тетр  | 74.6 <b>RH%</b> 50.2 <b>CO2</b> 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.   |             |          |

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| FISH/Room | m Concern   | Findings  | Recommendation   | Responsible | Priority |
|-----------|---|---|--|-------------|----------|
| 132       | <b>Temp</b> 74  | .6 <b>RH%</b> 50.2 <b>CO2</b> 900   |  |             | _        |
|           | Classroom is dusted/vacuumed thoroughly and regularly?                                      | General cleanliness Issues were identified at the time of the assessment                                      | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|           |   | Minor dust on surfaces. Scented candles are non-approved chemicals and should be addressed by administration. |  |             |          |
|           | Floor is cleaned on a regular basis?  | General cleanliness Issues were identified at the time of the assessment                                      | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|           |   | Minor staining on carpet.   |  |             |          |
|           | 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   <b>RH%</b>   52.4   <b>CO2</b>   968   |  |             |          |
|           |   |   |  | g'.         | 2        |
|           | Classroom is dusted/vacuumed thoroughly and regularly?                                      | General cleanliness Issues were identified at the time of the assessment                                      | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|           |   | Minor dust.   |  |             |          |
|           | 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       | <b>Temp</b> 73  | .8 <b>RH%</b> 51.2 <b>CO2</b> 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  Minor 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.  | None at this time.   |             |          |

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| FISH/Roon | n Concern  | Findings  | Recommendation   | Responsible | Priority |
|-----------|--|---|--|-------------|----------|
| 151       | Temp 7   | 3.4 <b>RH%</b> 62.6 <b>CO2</b> 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  Classroom is dusted/vacuumed thoroughly and regularly?                 | RH% CO2  Identified in error. Does not apply.  Communication Closet   | Identified in error.   |             |          |

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| FISH/Roo | om Concern  | Findings   | Recommendation   | Responsible | Priority |
|----------|---|--|--|-------------|----------|
| 153      | Тетр  | RH% CO2  |  |             |          |
|          | Floor is cleaned on a regular basis?  | Identified in error. Does not apply.                                     | Identified in error.   |             |          |
|          |   | Communication Closet   |  |             |          |
|          | Other exhaust fans that may exist in the classroom are functioning properly?                | Identified in error. Does not apply.                                     | Identified in error.   |             |          |
|          |   | Communication Closet   |  |             |          |
| 182B     | Temp  | 72 <b>RH%</b> 55.7 <b>CO2</b> 742  |  |             |          |
|          | Classroom is dusted/vacuumed thoroughly and regularly?                                      | General cleanliness Issues were identified at the time of the assessment | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|          |   | Minor dust on surfaces.  |  |             |          |
|          | Floor is cleaned on a regular basis?  | General cleanliness Issues were identified at the time of the assessment | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|          |   | Minor staining on tile floor.  |  |             |          |
|          | 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  | 72.7 <b>RH%</b> 64.9 <b>CO2</b> 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.                     | Clean HVAC supply and/or return grills with District approved germicidal cleaner             | Site        | 2        |
|          |   | Minor dust on supply grills.   |  |             |          |
|          | Classroom is dusted/vacuumed thoroughly and regularly?                                      | General cleanliness Issues were identified at the time of the assessment | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|          |   | Minor dust on surfaces.  |  |             |          |
|          | Floor is cleaned on a regular basis?  | General cleanliness Issues were identified at the time of the assessment | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|          |   | Dust and debris and staining on flooring.                                |  |             |          |

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| FISH/Roo | m Concern  | Findings   | Recommendation   | Responsible | Priority |
|----------|--|--|--|-------------|----------|
| 202      | Тетр   | 72.7 <b>RH%</b> 64.9 <b>CO2</b> 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.  | Ensure water is poured down drains at least once a week if not used regularly.   | Site        | 2        |
|          |  | Eye wash and shower drain traps were dry.  |  |             |          |
|          | 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.                           | Evaluate HVAC for proper operation and repair as appropriate.  | PPO         | 2        |
|          |  | Elevated humidity and CO2 levels.  |  |             |          |
| 204      | Temp   | 72 <b>RH%</b> 63 <b>CO2</b> 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   | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|          |  | Dust build up on ceiling at supply grills, dust and debris and staining on flooring and dust build up on surfaces. |  |             |          |
|          | 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.                           | Evaluate HVAC for proper operation and repair as appropriate.  | PPO         | 2        |
|          |  | Elevated humidity and CO2 levels.  |  |             |          |
| 218      | Тетр   | 72.5 <b>RH%</b> 65.8 <b>CO2</b> 892  |  |             |          |
|          | Classroom is dusted/vacuumed thoroughly and regularly?   | General cleanliness Issues were identified at the time of the assessment   | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|          |  | Dust on surfaces.  |  |             |          |

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| FISH/Roo     | m Concern   | Findings  | Recommendation   | Responsible | Priority |
|--------------|---|---|--|-------------|----------|
| 218          | Тетр  | 72.5 <b>RH%</b> 65.8 <b>CO2</b> 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.                                 | Ensure water is poured down drains at least once a week if not used regularly.               | Site        | 2        |
|              |   | Eye wash drains were dry.   |  |             |          |
|              | 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  | 75.1 <b>RH%</b> 65.4 <b>CO2</b> 1146  |  |             |          |
|              | X   | Humidity was elevated at the time of the assessment   | Evaluate HVAC for proper operation and repair as appropriate.                                | PPO         | 2        |
| 200 <i>C</i> |   |   |  |             |          |
| 308C         | Тетр  | RH% CO2   |  |             |          |
|              | 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.   |             |          |
|              |   | Environmental parameters for  |  |             |          |
| 314          | Temp  | 75 <b>RH%</b> 67.4 <b>CO2</b> 1379  |  |             |          |
|              | Classroom is dusted/vacuumed thoroughly and regularly?                                      | General cleanliness Issues were identified at the time of the assessment                    | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|              |   | Dust build up on elevated surfaces.   |  |             |          |
|              | X   | Environmental parameters were not within acceptable range at<br>the time of the assessment. | Evaluate HVAC for proper operation and repair as appropriate.                                | PPO         | 2        |
|              |   | Humidity and CO2 levels elevated. Mechanical Room FISH 341 chilled water 55-65 degrees.     |  |             |          |
|              | 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        |
|              |   |   | germeiour eleurer  |             |          |
| 340          | Temp  | 73.4 <b>RH%</b> 74.1 <b>CO2</b> 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        |
|              |   |   | 8  |             |          |

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| FISH/Room | m Concern   | Findings  | Recommendation   | Responsible | Priority |
|-----------|---|---|--|-------------|----------|
| 340       | Temp  | 73.4 <b>RH%</b> 74.1 <b>CO2</b> 1221  |  |             |          |
|           | Classroom is dusted/vacuumed thoroughly and regularly?  | General cleanliness Issues were identified at the time of the assessment                        | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|           |   | Dust on surfaces.   |  |             |          |
|           | 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                        | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|           |   | Dirt build up and staining on floor tile.   |  |             |          |
|           | 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                        | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|           |   | Flooring stained from spills.   |  |             |          |
|           | x   | Humidity was elevated at the time of the assessment   | Evaluate HVAC for proper operation and repair as appropriate.                                | PPO         | 2        |
| 350       | Temp  | 72.4 <b>RH%</b> 72.7 <b>CO2</b> 1098  |  |             |          |
|           | Classroom is dusted/vacuumed thoroughly and regularly?  | General cleanliness Issues were identified at the time of the assessment                        | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|           |   | Dust on elevated surfaces.  |  |             |          |
|           | 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  | 73.1 <b>RH%</b> 71.3 <b>CO2</b> 1435  |  |             |          |
|           | Classroom is dusted/vacuumed thoroughly and regularly?  | General cleanliness Issues were identified at the time of the assessment                        | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc. | Site        | 2        |
|           |   | Minor dust  |  |             |          |

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| FISH/Room | m Concern   | Findings   | Recommendation   | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| 361       | Тетр  | 73.1 <b>RH%</b> 71.3 <b>CO2</b> 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                             | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|           | Room is free of smell of mold or mildew?  | Dirt build up and minor staining on floor.  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       | Тетр  | 76.5 <b>RH%</b> 67.5 <b>CO2</b> 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                             | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|           | Classrooms general appearance is clean and acceptable?  | Minor dust on surfaces.  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                             | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|           |   | Dirt build up and staining on floor.   |  |             |          |
|           | 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.   | Ensure that all food is stored in sealed containers.   | Site        | 2        |
|           |   | Microwave, refrigerator and toaster oven in room.  |  |             |          |
|           | 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        |

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| FISH/Roo | om Concern  | Findings   | Recommendation   | Responsible | Priority |
|----------|---|--|--|-------------|----------|
| 404      | <b>Temp</b> 76  | 5.5 <b>RH%</b> 67.5 <b>CO2</b> 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      | <b>Temp</b> 7   | RH% 68.8 CO2 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   | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|          | Floor is cleaned on a regular basis?  | Dust on elevated surfaces.  No issues were identified at the time of the assessment.                                 | None at this time.   |             |          |
|          |   | Glue coming up through cracks in tile.   |  |             |          |
|          | 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 7 Classroom is dusted/vacuumed thoroughly and regularly?                               | RH% 65.7 CO2 1121  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        |

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| FISH/Room | m Concern  | Findings   | Recommendation   | Responsible | Priority |
|-----------|--|--|--|-------------|----------|
| 413       | Temp 7   | 4 <b>RH%</b> 65.7 <b>CO2</b> 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                                       | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|           |  | Dust and debris on floor.  |  |             |          |
|           | 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   <b>RH%</b>   66.9   <b>CO2</b>   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.   |             |          |

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| FISH/Room | m Concern  | Findings  | Recommendation   | Responsible | Priority |
|-----------|--|---|--|-------------|----------|
| 414       | <b>Temp</b> 74.  | 4 <b>RH%</b> 66.9 <b>CO2</b> 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       | <b>Temp</b>   74   | 2   <b>RH%</b>   70.1   <b>CO2</b>   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 7-  | 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        |

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| FISH/Room | Concern  | Findings   | Recommendation   | Responsible | Priority |
|-----------|--|--|--|-------------|----------|
| 432       | Temp 7   | 4 <b>RH%</b> 69 <b>CO2</b> 1055  |  |             |          |
| (         | Classrooms general appearance is clean and acceptable?   | No issues were identified at the time of the assessment.   | None at this time.   |             |          |
| F         | 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.                                     | 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  Trash cans full of food and soda cans. | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.                                     | Site        | 2        |
| 457       | Temp 7-2   | RH% 69 CO2 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        |
| F         | 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 - Pa | ortable Temp 7.  | 7.9 <b>RH%</b> 54.4 <b>CO2</b> 3368  |  |             |          |
| .P.       | 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.   | Evaluate for cause and repair as appropriate to eliminate water intrusion. Repair/replace wall or ceiling material as necessary. | PPO         | 1        |
|           |  | Elevated moisture content in wall under South A/C unit.  |  |             |          |
| (         | Classroom is dusted/vacuumed thoroughly and regularly?   | General cleanliness Issues were identified at the time of the assessment   | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.                                     | Site        | 2        |
|           |  | Minor dust.  |  |             |          |

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| FISH/Roo | om Concern   | Findings   | Recommendation   | Responsible | Priority |
|----------|--|--|--|-------------|----------|
| 507C -   | Portable Temp  | 77.9 <b>RH%</b> 54.4 <b>CO2</b> 3368   |  |             |          |
|          | Classroom is free of significant temperature shifts?   | Temperature was not within range at the time of the assessment.                          | Evaluate HVAC for proper operation and repair as appropriate.  | PPO         | 2        |
|          |  | CO2 level also elevated.   |  |             |          |
|          | Floor is cleaned on a regular basis?   | General cleanliness Issues were identified at the time of the assessment                 | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|          |  | Dirt build up and staining on floor.   |  |             |          |
|          | 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     | Тетр   | 73   <b>RH%</b>   43.2   <b>CO2</b>   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        |

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| FISH/Room | m Concern   | Findings   | Recommendation   | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| 513C      | Тетр  | 73 <b>RH%</b> 43.2 <b>CO2</b> 506  |  |             |          |
|           | Floor is cleaned on a regular basis?  | General cleanliness Issues were identified at the time of the assessment                                       | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|           |   | Dust and debris on floor   |  |             |          |
|           | 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 - P   | ortable 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                                       | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|           |   | Dust and debris on surfaces. Heavy dirt on water cooler and microbial growth in water tray.                    |  |             |          |
|           | Classroom is free of significant temperature shifts?  | Environmental parameters were not within acceptable range at the time of the assessment.                       | Evaluate HVAC for proper operation and repair as appropriate.  | PPO         | 2        |
|           |   | Temperature and CO2 elevated.  |  |             |          |
|           | 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        |
|           |   |  |  |             |          |

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| FISH/Roo | om Conce  | ern                     | Findings   | Recommendation   | Responsible | Priority |
|----------|---|-------------------------|--|--|-------------|----------|
| 64C - F  | Portable  Humidity is generally acceptable? (Typic than 60% relative humidity [RH] or too lo RH.) |                         | RH% CO2 Environmental parameters were not within acceptable range at the time of the assessment. | at See previous recommendation.  |             |          |
|          | Indoor surfaces of exterior walls free of c condensation?   | ontinuous               | No issues were identified at the time of the assessment.   | None at this time.   |             |          |
|          | Room is usually comfortable? (If no, plea notes below.)   | se explain in the       | Environmental parameters were not within acceptable range at the time of the assessment.         | at See previous recommendation.  |             |          |
|          | Temperature in my classroom is generally 78F)?  | comfortable (72F-       | Environmental parameters were not within acceptable range at the time of the assessment.         | at See previous recommendation.  |             |          |
|          | Windows, windowsills and window frame condensation?   | es free of continuous   | No issues were identified at the time of the assessment.   | None at this time.   |             |          |
|          | You are informed about the potential alle   | rgies 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  | <b>Temp</b> 76.8        | RH% 47.9 CO2 2513  |  |             |          |
|          | Activities and/or room conditions are mostudent 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.   |             |          |

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| FISH/Roor | n Concern   | Findings  | Recommendation   | Responsible | Priority |
|-----------|---|---|--|-------------|----------|
| 779C - I  | Portable Temp   | 76.8 <b>RH%</b> 47.9 <b>CO2</b> 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.  | Evaluate HVAC for proper operation and repair as appropriate.  | PPO         | 2        |
|           |   | CO2 level elevated.   |  |             |          |
|           | 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.  | Evaluate for cause and repair as appropriate to eliminate water intrusion. Repair/replace wall or ceiling material as necessary.   | PPO         | 1        |
|           |   | Wall panel wet behind and to the right side of the South wall.<br>West wall wet and ceiling tiles stained. East wall wet under<br>North window. |  |             |          |
|           | 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        |

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| FISH/Room | m Concern   | Findings  | Recommendation   | Responsible | Priority |
|-----------|---|---|--|-------------|----------|
| 823       | <b>Temp</b> 7   | 0.5 <b>RH%</b> 56.5 <b>CO2</b> 2046   |  |             | _        |
|           | 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 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                    | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|           |   | Dirt build up on floor.   |  |             |          |
|           | X   | Environmental parameters were not within acceptable range at the time of the assessment.    | Evaluate HVAC for proper operation and repair as appropriate.  | PPO         | 2        |
|           |   | CO2 level elevated.   |  |             |          |
|           | 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 - 1  | Portable Temp 7   | 6.7 <b>RH%</b> 53.5 <b>CO2</b> 3195   |  |             |          |
|           | 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.   |             |          |

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| FISH/Room | m Concern   | Findings  | Recommendation   | Responsible | Priority |
|-----------|---|---|--|-------------|----------|
| 828C - 1  | Portable Temp 7   | 6.7 <b>RH%</b> 53.5 <b>CO2</b> 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  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?  | 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        |
|           | 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                                      | 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.) | Dirt build up on floor.  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.   |             |          |

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| FISH/Room        | m Concern  | Findings  | Recommendation   | Responsible | Priority |
|------------------|--|---|--|-------------|----------|
| 828C - 1         | Portable Temp  | 76.7 <b>RH%</b> 53.5 <b>CO2</b> 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.  | None at this time.   |             |          |
|                  | You are informed about the potential allergies of your students?                   | Condensation on exterior.  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   | 74.9 <b>RH%</b> 57.6 <b>CO2</b> 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.  CO2 level elevated. | 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.               | Remove non-approved chemicals, scented cleaners and air fresheners from room.  | Site        | 2        |
| 842              | _  | Air fresheners in room.   |  |             |          |
| U <del>7</del> 2 | Temp  Activities and/or room conditions are modified to address student allergies? | 75.1 RH% 54.7 CO2 872  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        |

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| FISH/Room | m Concern   | Findings  | Recommendation   | Responsible | Priority |
|-----------|---|---|--|-------------|----------|
| 842       | <b>Temp</b> 75  | 5.1 <b>RH%</b> 54.7 <b>CO2</b> 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       | <b>Temp</b> 73  | 8.8   <b>RH%</b>   66.5   <b>CO2</b>   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        |

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| FISH/Room | m Concern   | Findings   | Recommendation   | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| 844       | Тетр  | 75 <b>RH%</b> 61.4 <b>CO2</b> 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  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?  | 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.           | Evaluate HVAC for proper operation and repair as appropriate.  | PPO         | 2        |
|           |   | Humidity and CO2 levels elevated.  |  |             |          |
| 853       | Тетр  | 74.2 <b>RH%</b> 55 <b>CO2</b> 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.  Insects on window sills.                     | Generate a work order through COMPASS for Pest Control Services.   | Site        | 2        |
| 855       | Тетр  | 73 <b>RH%</b> 58 <b>CO2</b> 1557   |  |             |          |
|           | 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 floor. | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|           |   |  |  |             |          |

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| m Concern  | Findings   | Recommendation  | Responsible  | Priority   |
|--|--|---|--|--|
| Temp   | 73 <b>RH%</b> 58 <b>CO2</b> 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.  | Remove non-approved chemicals, scented cleaners and air fresheners from room.   | Site   | 2  |
|  | Three air fresheners in room.  |   |  |  |
| Temp   | 73.3 <b>RH%</b> 60.2 <b>CO2</b> 2065   |   |  |  |
| Classroom is dusted/vacuumed thoroughly and regularly?                       | General cleanliness Issues were identified at the time of the assessment   | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.  | Site   | 2  |
|  | Minor dust on surfaces.  |   |  |  |
| Floor is cleaned on a regular basis?   | General cleanliness Issues were identified at the time of the assessment   | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.  | Site   | 2  |
|  | Minor staining on floor.   |   |  |  |
| 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<br>the time of the assessment.  | Evaluate HVAC for proper operation and repair as appropriate.   | PPO  | 2  |
|  | CO2 and humidity levels elevated.  |   |  |  |
| Temp   | 75.4 <b>RH%</b> 58.2 <b>CO2</b> 1757   |   |  |  |
| Classroom is dusted/vacuumed thoroughly and regularly?                       | General cleanliness Issues were identified at the time of the assessment   | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.  | Site   | 2  |
|  | Minor dust.  |   |  |  |
| X  | Environmental parameters were not within acceptable range at the time of the assessment.   | Evaluate HVAC for proper operation and repair as appropriate.   | PPO  | 2  |
|  | CO2 level elevated.  |   |  |  |
| 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  |
|  | Room is free of pests?  Room is free of the use of scented cleaners and air fresheners?  Temp  Classroom is dusted/vacuumed thoroughly and regularly?  Floor is cleaned on a regular basis?  Other exhaust fans that may exist in the classroom are functioning properly?  X  Temp  Classroom is dusted/vacuumed thoroughly and regularly? | Temp 73 RH% 58 CO2 1557  Room is free of pests? No issues were identified at the time of the assessment.  Non-approved chemicals, scented cleaners or air fresheners found at the time of the assessment.  Three air fresheners in room.  Temp 73.3 RH% 60.2 CO2 2065  Classroom is dusted/vacuumed thoroughly and regularly?  General cleanliness Issues were identified at the time of the assessment  Minor dust on surfaces.  Floor is cleaned on a regular basis?  General cleanliness Issues were identified at the time of the assessment  Minor staining on floor.  Other exhaust fans that may exist in the classroom are functioning properly?  X  Environmental parameters were not within acceptable range at the time of the assessment.  CO2 and humidity levels elevated.  Temp 75.4 RH% 58.2 CO2 1757  General cleanliness Issues were identified at the time of the assessment.  CO2 and humidity levels elevated.  X  Environmental parameters were not within acceptable range at the time of the assessment.  CO2 level clevated. | Temp 73 RIP% 58 CO2 1557  Room is free of pests?  No issues were identified at the time of the assessment.  None at this time.  None at this time.  Room is free of the use of scented cleaners and air freshners?  No asproved chemicals, scented cleaners or air freshners found at the time of the assessment.  Three air freshners in room.  Temp 73.3 RIP% 60.2 CO2 2065  Classroom is dusted vacuumed thoroughly and regularly?  General cleanliness Issues were identified at the time of the assessment.  Minor dust on surfaces.  Floor is cleaned on a regular basis?  General cleanliness Issues were identified at the time of the assessment.  Minor starting on floor.  Classroom is dusted vacuumed thoroughly and regularly?  All the classroom are functioning properly?  Lidentified in error. Does not apply.  Lidentified in error.  College schaust fans that may exist in the classroom are the time of the assessment.  College schaust fans that may exist in the classroom are the time of the assessment.  College schaust fans that may exist in the classroom are the time of the assessment.  College schaust fans that may exist in the classroom are the time of the assessment.  College schaust fans that may exist in the classroom are the time of the assessment.  College schaust fans that may exist in the classroom are the time of the assessment.  College schaust fans that may exist in the classroom are the time of the assessment.  College schaust fans that may exist in the classroom are the time of the assessment.  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X  Environmental parameters were not within acceptable range at the time of the assessment.  CO2 and hundridy levels devasted.  Environmental parameters were not within acceptable range at the time of the assessment.  CO2 and hundridy levels devasted.  Environmental parameters were not within acceptable range at the time of the assessment.  CO2 and belavated.  Distance of the assessment.  CO2 and belavated.  Environmental parameters were not within acceptable range at the time of the assessment.  CO2 and belavated.  Clean HVAC toppy and/or return grills with District a |

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| FISH/Roor | m Concern   | Findings   | Recommendation   | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| 862       | Temp  | 76 <b>RH%</b> 46 <b>CO2</b> 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                 | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|           |   | Minor dust on surfaces and dust build up on ceilings at HVAC supply grills.              |  |             |          |
|           | 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  | 78.1 <b>RH%</b> 41.1 <b>CO2</b> 2136   |  |             |          |
|           | Floor is cleaned on a regular basis?  | General cleanliness Issues were identified at the time of the assessment                 | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.   | Site        | 2        |
|           |   | Floor is worn with dust build up.  |  |             |          |
|           | X   | Environmental parameters were not within acceptable range at the time of the assessment. | Evaluate HVAC for proper operation and repair as appropriate.  | PPO         | 2        |
|           |   | CO2 level elevated.  |  |             |          |
| QP1214    | C Temp  | 74.7 <b>RH%</b> 57.2 <b>CO2</b> 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.   |             |          |

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| FISH/Roor | m Concern  | Findings   | Recommendation   | Responsible | Priority |
|-----------|--|--|--|-------------|----------|
| QP1214    | C Temp   | 74.7 <b>RH%</b> 57.2 <b>CO2</b> 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 | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.                                     | Site        | 2        |
|           | Classroom is free of animals and pets?   | Minor dust.  No issues were identified at the time of the assessment.    | None at this time.   |             |          |
|           | 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 | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.                                     | Site        | 2        |
|           |  | Dirt and dust build up and staining on floor.                            |  |             |          |
|           | 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. | Evaluate for cause and repair as appropriate to eliminate water intrusion. Repair/replace wall or ceiling material as necessary. | PPO         | 1        |
|           |  | Wall under windows wet and floor has signs of water damage in corner.    |  |             |          |
|           | 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.   |             |          |

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| FISH/Room | n Concern   | Findings   | Recommendation   | Responsible | Priority |
|-----------|---|--|--|-------------|----------|
| QP1214    | C Temp 74   | .7 <b>RH%</b> 57.2 <b>CO2</b> 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. | Evaluate HVAC for proper operation and repair as appropriate.  | PPO         | 2        |
|           |   | CO2 level elevated.  |  |             |          |
|           | 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        |
| QP686C    | <b>Temp</b> 70  | .3 <b>RH%</b> 60.9 <b>CO2</b> 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.   |             |          |

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| FISH/Room | m Concern   | Findings  | Recommendation   | Responsible | Priority |
|-----------|---|---|--|-------------|----------|
| QP6860    | Temp 70   | .3 <b>RH%</b> 60.9 <b>CO2</b> 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.  Window between door and A/C unit does not close properly. | 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  Dust on surfaces.   | Custodial staff to address general cleanliness issues. Dusting, mopping, trash removal, etc.                         | Site        | 2        |

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