CHARLES W. FLANAGAN

Walkthrough Date: 05/01/2006 Temp RH CO2
Outdoor Parameters: 73.8 46.4 899

Room	Priority	Responsible	Answer	Recommendation	
001	Inside Parameters:	Temp	RH	CO2	
		73.8	46.4	899	
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	
	3	Site	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.	
	3	Site	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.	
	2	Site	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.	
	1	Site	Teacher lounge adjoining hallway.		
	1	Site	This is a hallway not a classroom.		
Room	Priority	Responsible	Answer	Recommendation	
007	Inside Parameters:	Temp	RH	CO2	
		72.8	47.5	1060	
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	
	3	Site	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.	
Room	Priority	Responsible	Answer	Recommendation	

011	Inside Parameters:	Тетр	RH	CO2
		72.6	46.4	668
	2	Site	General cleanliness of the room at the time of assessment was not acceptable. Students [female] change clothes in this area. Remove mops, buckets, and cleaning supplies.	Site based administration should address general cleanliness with facility serviceperson staff.
	3	Site	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.
	3	Site	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.
Room	Priority	Responsible	Answer	Recommendation
012	Inside Parameters:	Temp	RH	CO2
		III I		
	!!! !	71.5	50.1	951
	!!! !	71.5 Site	Dust observed on supply register at the time of assessment.	Pacilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
] [Dust observed on supply register at the	Facilities serviceperson to thoroughly clean and sanitize with
Room	2	Site	Dust observed on supply register at the time of assessment. This is a general issue requiring approved communication among all stakeholders.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order
Room 030	2	Site Site	Dust observed on supply register at the time of assessment. This is a general issue requiring approved communication among all stakeholders.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
	2 3 Priority Inside	Site Site Responsible	Dust observed on supply register at the time of assessment. This is a general issue requiring approved communication among all stakeholders. Answer	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Recommendation
	2 3 Priority Inside	Site Site Responsible Temp	Dust observed on supply register at the time of assessment. This is a general issue requiring approved communication among all stakeholders. Answer RH	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Recommendation CO2

to modify	classroom	activities	conditions	when	necessary

	.			to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	Answer	Recommendation
103	Inside Parameters:	Temp	RH	CO2
		73.3	48.8	664
	2	Site	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts
Room	Priority	Responsible	Answer	Recommendation
127	Inside Parameters:	Temp	RH	CO2
		73.7	52.3	1045
	3	Site	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.
	1	Site	Temperature was acceptable at time of assessment.	RECOMMENDATION
Room	Priority	Responsible	Answer	Recommendation
162	Inside Parameters:	Temp	RH	CO2
		71.2	47.1	1008
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	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.
	3	Site	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.
	3 Priority	Site Responsible	communication among all stakeholders.	known student allergies to the appropriate personnel in order

165	Parameters:	Temp	RH	CO2
		70.8	49.6	1023
	2	Site	Temperature was low at the time of the assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
	2	Site	Environmental parameters were not within acceptable range at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
Room	Priority	Responsible	Answer	Recommendation
229	Inside Parameters:	Тетр	RH	CO2
Ï		69.7	48.2	744
	2	Site	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
	2	Site	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
	2	Site	Environmental parameters were not within acceptable range at the time of assessment	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
Room	Priority	Responsible	Answer	Recommendation
234	Inside Parameters:	Тетр	RH	CO2
		71.1	47.8	939
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of	Site based administration should address general cleanliness with facility serviceperson staff.

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	3	Site	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.
Room	Priority	Responsible	Answer	Recommendation
305	Inside Parameters:	Temp	RH	CO2
		77.2	45.5	755
	2		Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	1	Site	Temperature was acceptable at the time of assessment. However, door was propped open.	Site based administration to encourage staff to keep doors and windows closed.
Room	Priority	Responsible	Answer	Recommendation
409	Inside	Temp	RH	CO2
	Parameters:	1 4		
	!!!	75.9	45.8	1076
	!!!	75.9 Site	Surfaces have heavy dust build up, dust and debris on floor and dust and debris on HVAC supply and return grills.	
		75.9 Site	Surfaces have heavy dust build up, dust and debris on floor and dust and debris on HVAC supply and return grills.	1076 Site based administration should address general cleanliness
	2	75.9 Site	Surfaces have heavy dust build up, dust and debris on floor and dust and debris on HVAC supply and return grills.	Site based administration should address general cleanliness with facility serviceperson staff.
Room	2 Priority Inside Parameters:	75.9 Site Responsible	Surfaces have heavy dust build up, dust and debris on floor and dust and debris on HVAC supply and return grills. Answer RH	Site based administration should address general cleanliness with facility serviceperson staff. Recommendation
Room	2 Priority Inside Parameters:	75.9 Site Responsible Temp 71.9 Site	Surfaces have heavy dust build up, dust and debris on floor and dust and debris on HVAC supply and return grills. Answer RH	Site based administration should address general cleanliness with facility serviceperson staff. Recommendation
Room 413	2 Priority Inside Parameters:	75.9 Site Responsible Temp 71.9 Site	Surfaces have heavy dust build up, dust and debris on floor and dust and debris on HVAC supply and return grills. Answer RH 45.3 Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff. Recommendation CO2 1189 Site based administration should address general cleanliness

		74.5	43.2	1260
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	3	Site	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.
Room	Priority	Responsible	Answer	Recommendation
429	Inside Parameters:	Temp	RH	CO2
		72.3	45.9	950
	2	Site	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	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.
	3	Site	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.
Room	Priority	Responsible	Answer	Recommendation
512	Inside Parameters:	Temp	RH	CO2
		72.8	46.4	814
	3	Site	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.

3	Site	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.
Priority	Responsible	Answer	Recommendation
Inside Parameters:	Temp	RH	CO2
	72.3	45.9	922
2			Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2			Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.
Priority	Responsible	Answer	Recommendation
Inside Parameters:	Temp	RH	CO2
	72	44.2	880
3	Site	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.
3	Site	Painted ceiling tiles [12]	Facilities Serviceperson to remove and replace painted ceiling tiles.
Priority	Responsible	Answer	Recommendation
Inside Parameters:	Temp	RH	CO2
	70.8	47.9	967
2		· ·	Site based administration should address general cleanliness with facility serviceperson staff.
3	Site	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.
	Priority Inside Parameters: 2 Priority Inside Parameters: 3 Priority Inside Parameters: 2	Priority Responsible Temp T2.3 Site Priority Responsible Inside Parameters: Temp T2 Site Priority Responsible Temp T2 Site Temp T2 Site Site Priority Responsible Temp T2 Site Site Site Site Site Site Site Si	Priority Responsible Answer Inside Parameters: Temp RH 2 Site Dust observed on supply register at the time of assessment. It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. Priority Responsible Answer Inside Temp RH 72 44.2 3 Site This is a general issue requiring approved communication among all stakeholders. 3 Site Painted ceiling tiles [12] Priority Responsible Answer Inside Temp RH Inside Temp Temp

Room	Priority	Responsible	Answer	Recommendation
535C	Inside Parameters:	Temp	RH	CO2
		71.9	48.9	977
	1		No problem with drains. However, urine smell detected.	Facilities Serviceperson to clean and sanitize.
Room	Priority	Responsible	Answer	Recommendation
616	Inside Parameters:	Temp	RH	CO2
		75.3	50.9	1109
	2		Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	3	Site	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.
	3	Site	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.
Room	Priority	Responsible	Answer	Recommendation
631	Inside Parameters:	Temp	RH	CO2
		75.2	42	1225
	2		Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	3	Site	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.
	3	Site	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.

	2	Site	Water is not poured down floor drain at least once a week.	Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.
	2		It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.	Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.
Room	Priority	Responsible	Answer	Recommendation
635	Inside Parameters:	Тетр	RH	CO2
		75.3	46.4	1174
	1	Site	Non-approved chemicals scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals scented cleaners or air fresheners from the room.
	2	Site	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.
Room	Priority	Responsible	Answer	Recommendation
703	Inside Parameters:	Temp	RH	CO2
		75	43	1069
	2	Site	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	3	Site	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.
Room				
100111	Priority	Responsible	Answer	Recommendation
731	Inside Parameters:	Temp	RH	CO2
	Inside	Temp	RH	

			assessment. Dust observed on supply register at the	with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with
	2		time of assessment.	District approved germicidal cleaner.
	3	Site	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.
	2	Site	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.
	1	Site	Temperature was acceptable at the time of assessment	
	2	Site	Occupant advised that room gets very cold and has cardboard taped to A/C vent.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.
Room	Priority	Responsible	Answer	Recommendation
833	Inside Parameters:	Temp	RH	CO2
		73	46.7	931
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	2		Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
	2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
	3	Site	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.
Room	Priority	Responsible	Answer	Recommendation
901	Inside Parameters:	Temp	RH	CO2
		73.1	47.3	836

	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	3	Site	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.
Room	Priority	Responsible	Answer	Recommendation
908	Inside Parameters:	Temp	RH	CO2
		73	46.7	1026
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	3	Site	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.
Room	Priority	Responsible	Answer	Recommendation
913	Inside Parameters:	Тетр	RH	CO2
913	III I	1 1	RH 46.9	CO2 777
913	III I	1 1		
913	Parameters:	71.9	Slight dust accumulation was observed on environmental surfaces at the time of	777 Site based administration should address general cleanliness
913	Parameters:	71.9 Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment. This is a general issue requiring approved	Site based administration should address general cleanliness with facility serviceperson staff. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order
	Parameters: 2	71.9 Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment. This is a general issue requiring approved communication among all stakeholders. This is a general issue requiring approved communication among all stakeholders.	Site based administration should address general cleanliness with facility serviceperson staff. 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 based administration is encouraged to communicate all known student allergies to the appropriate personnel in order

		72.1	47.6	817
	2	Site	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
	2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
	3	Site	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.
	3	Site	This is a general issue requiring approved	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order
			communication among all stakeholders.	to modify classroom activities/conditions when necessary.
Room	Priority	Responsible	_	
Room 927	Priority Inside Parameters:	Responsible Temp	_	to modify classroom activities/conditions when necessary.
	Inside Parameters:	Temp	Answer	to modify classroom activities/conditions when necessary. Recommendation
	Inside Parameters:	Temp	Answer RH	to modify classroom activities/conditions when necessary. Recommendation