Report: Walk Through Summary

## **CHARLES W. FLANAGAN**

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

Room	Section	Question	Answer	Recommendation	Responsible
001	Inside Parameters:	Temp	RH	CO2	
		73.8	46.4	899	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	No scented cleaners air fresheners or non-approved chemicals found at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	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
	ANIMALS IN THE	Activities and/or room conditions are modified to	This is a general issue requiring approved	Site based administration is encouraged to communicate all	Site

CLASSROOM	address student allergies?	communication among all stakeholders.	known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	
ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.	Site
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in doors identified at the time of assessment.  Door for FISH 120.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.		
AIR CONDITIONING	Room is free of smell of vehicle exhaust?	No odor detected at the time of assessment.		
AIR CONDITIONING	Room is free of smell of kitchen/food?	Teacher lounge adjoining hallway.		Site
AIR	Room is free of smell of	No microbial growth		

Site

CONDITIONING	mold or mildew?	identified. No odor identified at the time of assessment.
LOCAL	My classroom has sufficient	It appears that the
EXHAUST FANS	exhaust systems based on the activities/functionality of the room?	ventilation system is adequate based on room activities.
LOCAL	Indoor classroom activities	This is a hallway not a
EXHAUST FANS	do not cause problems with excessive fumes? (If no, please explain in notes section)	classroom.
LOCAL	Bathroom exhaust fan is	Bathroom exhaust fan is
<b>EXHAUST FANS</b>	functioning properly?	functioning properly.
LOCAL	Other exhaust fans that may	No exhaust fans in room.
EXHAUST FANS	exist in the classroom are functioning properly?	Identified in error.
LOCKER ROOM	Locker room and showers	Issues not applicable. Room
	cleaned regularly and properly?	is not a locker room.
LOCKER ROOM	Soiled clothes and towels are removed regularly?	is not a locker room.
71		

		Temoved regularly.	,		
Room	Section	Question	Answer	Recommendation	Responsible
007	Inside Parameters:	Temp	RH	CO2	
		72.8	47.5	1060	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	ANIMALS IN THE CLASSROOM		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	Site

## activities/conditions when necessary.

EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
011	Inside Parameters:	Temp	RH	CO2	
		72.6	46.4	668	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	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.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	ANIMALS IN THE CLASSROOM	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
	ANIMALS IN THE	Activities and/or room conditions are modified to	This is a general issue requiring approved	Site based administration is encouraged to communicate all	Site

CLASSROOM	address student allergies?	communication among all stakeholders.	known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.
ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.	
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No windows in room.	
EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.	
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.	
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.	
THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Room is self contained with no access to outdoor untreated air.	
THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.	
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.	
LOCKER ROOM	Soiled clothes and towels are	Appears that clothes and	

		removed regularly?	towels are removed regularly.		
Room	Section	Question	Answer	Recommendation	Responsible
012	Inside Parameters:	Temp	RH	CO2	
		71.5	50.1	951	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	ANIMALS IN THE CLASSROOM	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
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Room is self contained with no access to outdoor untreated air.		
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	There are no windows or doors with access to outdoor untreated air. This is an interior hallway.		
Room	Section	Question	Answer	Recommendation	Responsible
030	Inside Parameters:	Temp	RH	CO2	
		71.7	43.7	779	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL	Room is free of the use of	No scented cleaners air		

	CLEANLINESS	scented cleaners and air fresheners?	fresheners or non-approved chemicals found at the time of assessment.		
	ANIMALS IN THE CLASSROOM	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
	ANIMALS IN THE CLASSROOM	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
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
	Inside Parameters:		RH 48.8	Recommendation CO2 664	Responsible
103	Inside Parameters:	Тетр	RH	CO2	
103	Inside Parameters: GENERAL	Temp 73.3 Classroom is dusted/vacuumed thoroughly	RH 48.8 Slight dust accumulation was observed on environmental surfaces due to clutter at the time of	CO2 664 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their	
Room	Inside Parameters:  GENERAL CLEANLINESS  Section  Inside Parameters:	Temp 73.3 Classroom is dusted/vacuumed thoroughly and regularly?  Question	RH 48.8 Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	CO2 664 Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site

## modify classroom activities/conditions when necessary.

THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable RECOMMENDATION at time of assessment.	Site
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.	
THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.	
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment	
AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is functioning.	
AIR CONDITIONING	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.	
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.	

Room	Section	Question	Answer	Recommendation	Responsible
162	Inside Parameters:	Temp	RH	CO2	
		71.2	47.1	1008	
	GENERAL CLEANLINESS	are cleaned regularly and free	$\mathcal{E}$	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	ANIMALS IN THE		This is a general issue requiring approved	Site based administration is encouraged to communicate all	Site

n	Section  Inside Parameters:	Question Temp	Answer RH	Recommendation CO2	Respons
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.	1	nir-
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment. When room has a full class, no problems exist per teacher.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	ANIMALS IN THE CLASSROOM	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
	CLASSROOM	students?	communication among all stakeholders.	known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	

Room	Section	Question	Answer	Recommendation	Responsible
165	Inside Parameters:	Temp	RH	CO2	
		70.8	49.6	1023	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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.	Site
	THERMAL	Room is usually	Environmental parameters	Site based administration to	Site

	COMFORT	comfortable? (If no, please explain in the notes below.)	were not within acceptable range at the time of assessment.	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	Section	Question	Answer	Recommendation	Responsible
175	Inside Parameters:	!!!! <del>*</del> !	RH  48.8	CO2 894	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	No scented cleaners air fresheners or non-approved chemicals found at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
229	Inside Parameters:	!!!! * !	RH   48.2	CO2   744	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	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	Site
				order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	

		shifts?		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.	
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	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.	Site
Room	Section	Question	Answer	Recommendation	Responsible
	11	ii ee			
234	Inside Parameters:	Temp   71.1	RH 47.8	CO2 939	
234	!!!	71.1 Classroom is	47.8 Slight dust accumulation		Site
234	GENERAL	71.1 Classroom is dusted/vacuumed thoroughly and regularly?	47.8  Slight dust accumulation was observed on environmental surfaces at	939 Site based administration should address general cleanliness with	Site
234	GENERAL CLEANLINESS GENERAL	71.1 Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Floor was clean at the time	939 Site based administration should address general cleanliness with	Site
	GENERAL CLEANLINESS GENERAL CLEANLINESS ANIMALS IN THE CLASSROOM	Classroom is dusted/vacuumed thoroughly and regularly?  Floor is cleaned on a regular basis?  You are informed about the potential allergies of your	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Floor was clean at the time of assessment. This is a general issue requiring approved communication among all	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	

		77.2	45.5	755	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment. However, door was propped open.	encourage staff to keep doors and	Site
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
	AIR CONDITIONING	Room is free of smell of kitchen/food?	Room is the Custodial break room and has one full size refrigerator, two microwaves and one toaster oven.		
Room	Section	Question	Answer	Recommendation	Responsible
409	Inside Parameters:	III *	RH 45.8	CO2 1076	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly	Surfaces have heavy dust build up, dust and debris on	Site based administration should address general cleanliness with	Site

		and regularly?	floor and dust and debris on HVAC supply and return grills.	facility serviceperson staff.	
Room	Section	Question	Answer	Recommendation	Responsible
413	Inside Parameters:	III ± I	RH 45.3	CO2 1189	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
		Question	THIS WEI	Recommendation	responsible
426	Inside Parameters:		RH 43.2	CO2 1260	
426		Temp  74.5  Classroom is	RH 43.2 Slight dust accumulation	CO2	Site
426	Inside Parameters:  GENERAL	Temp 74.5 Classroom is dusted/vacuumed thoroughly	RH  43.2  Slight dust accumulation was observed on environmental surfaces at the time of assessment.  Dust observed on supply	CO2 1260 Site based administration should address general cleanliness with	Site
426	Inside Parameters:  GENERAL CLEANLINESS  GENERAL	Temp 74.5  Classroom is dusted/vacuumed thoroughly and regularly?  Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	RH 43.2 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Dust observed on supply register at the time of	CO2  1260  Site based administration should address general cleanliness with facility serviceperson staff.  Facilities serviceperson to thoroughly clean and sanitize with District	Site

	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.	modify classroom activities/conditions when necessary. Replace 1 stained and 1 dust impacted ceiling tile at AC supply grill by AC return grill.	
Room	Section	Question	Answer	Recommendation	Responsible
427	Inside Parameters:	Temp	RH	CO2	
		74.2	40.8	916	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
428	Inside Parameters:	Temp	RH	CO2	
		74.8	43	1198	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.	Replace one stained ceiling tile.	
Room	Section	Question	Answer	Recommendation	Responsible
429	Inside Parameters:	Temp	RH	CO2	
		72.3	45.9	950	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly	Excessive dust accumulation was observed	Site based administration should address general cleanliness with	Site

		and regularly?	on environmental surfaces at the time of assessment.	facility serviceperson staff.	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	ANIMALS IN THE CLASSROOM	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
	ANIMALS IN THE CLASSROOM	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
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
Room		significant temperature		Recommendation	Responsible
<b>Room</b> 512	COMFORT	significant temperature shifts?  Question	at the time of assessment.		Responsible
	COMFORT	significant temperature shifts?  Question  Temp	Answer RH	Recommendation CO2	Responsible
	COMFORT  Section  Inside Parameters:  GENERAL	significant temperature shifts?  Question  Temp 72.8	Answer  RH  46.4  No pests observed at the	Recommendation CO2	Responsible Site

	CLASSROOM	address student allergies?	communication among all stakeholders.	known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	
	ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	No issue.	None.	N/A
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment.		
			assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
<b>2</b> 1	Inside Parameters:		Answer RH	CO2	Responsible
		Тетр	RH 45.9 Dust observed on supply		
	Inside Parameters:  GENERAL	Temp 72.3 Air supply/return registers are cleaned regularly and free of dust and debris	RH 45.9  Dust observed on supply register at the time of	CO2 922 Facilities serviceperson to thoroughly clean and sanitize with District	
	Inside Parameters:  GENERAL CLEANLINESS  GENERAL CLEANLINESS	Temp 72.3  Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	RH 45.9  Dust observed on supply register at the time of assessment.  No pests observed at the time of assessment.  It appears as though sink is	CO2 922 Facilities serviceperson to thoroughly clean and sanitize with District	
	Inside Parameters:  GENERAL CLEANLINESS  GENERAL CLEANLINESS  DRAIN TRAPS IN THE	Temp 72.3  Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Room is free of pests?  Water run in sinks at least once per week (about 2 cups	RH  45.9  Dust observed on supply register at the time of assessment.  No pests observed 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	CO2 922  Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.  Site based administration should address maintenance of sinks toilets and drains with facility serviceperson	Site

1	Section	Question	Answer	Recommendation	Respo
	LOCAL EXHAUST FANS	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	No exhaust system/ventilation in room. Identified in error.		
	LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	system/ventilation in room.		
	MOISTURE IN CLASSROOMS EXCESS MOISTURE IN CLASSROOMS	classroom sinks free of leaks? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO

Room	Section	Question	Answer	Recommendation	Responsible
522	Inside Parameters:	Temp	RH	CO2	
		72	44.2	880	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		_
	ANIMALS IN THE CLASSROOM	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
	EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Painted ceiling tiles [12]	Facilities Serviceperson to remove and replace painted ceiling tiles.	Site
Room	Section	Question	Answer	Recommendation	Responsible

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526	Inside Parameters:	III ± I	RH	CO2	
		70.8	47.9	967	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	ANIMALS IN THE CLASSROOM	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
Room	Section	Question	Answer	Recommendation	Responsible
535C	Inside Parameters:	!!! *	RH   48.9	CO2 977	
		TTT 1 1 01	N. 11 11		G:.
	THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No problem with drains. However, urine smell detected.	Facilities Serviceperson to clean and sanitize.	Site
	THE	drains once per week	However, urine smell		Responsible
	THE CLASSROOM	drains once per week (approx. 1 quart of water).  Question  Temp	However, urine smell detected.	sanitize.	
<b>Room</b> 616	THE CLASSROOM Section	drains once per week (approx. 1 quart of water).  Question  Temp	However, urine smell detected.  Answer  RH	Recommendation  CO2	
<b>Room</b> 616	THE CLASSROOM  Section  Inside Parameters: GENERAL	drains once per week (approx. 1 quart of water).  Question  Temp  75.3  Classrooms general appearance is clean and	However, urine smell detected.  Answer  RH  50.9  General cleanliness of the room at the time of	Recommendation  CO2 1109	
<b>Room</b> 616	THE CLASSROOM  Section  Inside Parameters:  GENERAL CLEANLINESS  GENERAL	drains once per week (approx. 1 quart of water).  Question  Temp  75.3  Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed thoroughly	However, urine smell detected.  Answer  RH  50.9  General cleanliness of the room at the time of assessment was acceptable. There does not appear to be a dusting issue within this room.  Dust observed on supply	Recommendation  CO2 1109	Responsible

n	Section	Question	Answer	Recommendation	Respon
	LOCKER ROOM	Soiled clothes and towels are removed regularly?	Issues not applicable. Room is not a locker room.		
		Locker room and showers cleaned regularly and properly?	Issues not applicable. Room is not a locker room.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	It appears as though water is poured down the floor drain at least once a week.		
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	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
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	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
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	CLEANLINESS	requiring custodial assistance are addressed in a timely manner?	to spill clean up practices at the time of assessment		

Room	Section	Question	Answer	Recommendation	Responsible
631	Inside Parameters:	Temp	RH	CO2	
		75.2	42	1225	
			was observed on	Site based administration should address general cleanliness with facility serviceperson staff.	Site

6	535	Inside Parameters:		RH	CO2 	
늗		Section		Answer	Recommendation	Responsible
E		THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
		THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	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.	Site
		DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	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.	Site
		ANIMALS IN THE CLASSROOM	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
		ANIMALS IN THE CLASSROOM	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
		GENERAL CLEANLINESS GENERAL CLEANLINESS	Room is free of pests?  Spills and other such issues requiring custodial assistance are addressed in a timely manner?	the time of assessment.  No pests observed at the time of assessment.  No issues identified relating to spill clean up practices at the time of assessment		

		75.3	46.4	1174	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	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 assessment.	Facilities serviceperson to remove all non-approved chemicals scented cleaners or air fresheners from the room.	Site
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.	Damage screens, plaster/paint flaking.	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.		Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
					тевропологе
703	Inside Parameters:		RH 43	CO2 1069	
703	Inside Parameters:  GENERAL CLEANLINESS		RH 43 Excessive dust	!!!	Site
703	GENERAL	75 Classroom is dusted/vacuumed thoroughly	RH 43 Excessive dust accumulation was observed on environmental surfaces	1069 Site based administration should address general cleanliness with	
	GENERAL CLEANLINESS ANIMALS IN THE	Classroom is dusted/vacuumed thoroughly and regularly?  You are informed about the potential allergies of your	RH  43  Excessive dust accumulation was observed on environmental surfaces at the time of assessment.  This is a general issue requiring approved communication among all	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	Site

AIR CONDITIONING	Room is free of smell of	assessment  No odor detected at the time of assessment.	Recommendation	Responsible
	_	assessment		
	comfortable? (If no, please			
COMFORT	significant temperature shifts?	gets very cold and has cardboard taped to A/C vent.	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	Site
	is generally comfortable (72F-78F)?	at the time of assessment		Site
MOISTURE IN CLASSROOMS	leaks and/or discoloration (discoloration may indicate	previous water intrusion as evidenced by stained ceiling		Site
	potential allergies of your students?	requiring approved communication among all stakeholders.	encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom	Site
GENERAL CLEANLINESS	are cleaned regularly and free	register at the time of	clean and sanitize with District	Site
	dusted/vacuumed thoroughly and regularly?	was observed on environmental surfaces at	address general cleanliness with	Site
	GENERAL CLEANLINESS  ANIMALS IN THE CLASSROOM  EXCESS MOISTURE IN CLASSROOMS  THERMAL COMFORT  THERMAL COMFORT	CLEANLINESS  dusted/vacuumed thoroughly and regularly?  Air supply/return registers are cleaned regularly and free of dust and debris accumulation?  ANIMALS IN THE CLASSROOM  EXCESS MOISTURE IN CLASSROOMS  Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?  THERMAL COMFORT  THERMAL COMFORT  Classroom is free of significant temperature shifts?  THERMAL COMFORT  Room is usually comfortable? (If no, please	dusted/vacuumed thoroughly and regularly?  Air supply/return registers are cleaned regularly and free of dust and debris accumulation?  ANIMALS IN THE potential allergies of your CLASSROOM  EXCESS Ceiling tiles or walls free of leaks and/or discoloration periodic leaks)?  THERMAL COMFORT  COMFORT  CLEANLINESS  dusted/vacuumed thoroughly and regularly?  Dust observed on supply register at the time of assessment.  Dust observed on supply register at the time of assessment.  This is a general issue requiring approved communication among all stakeholders.  No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.  Temperature in my classroom Temperature was acceptable at the time of assessment.  Occupant advised that room gets very cold and has cardboard taped to A/C vent.  THERMAL Room is usually comfortable? (If no, please  THERMAL COMFORT  Comfortable? (If no, please  CENERAL Air supply/return registers at the time of assessment.  This is a general issue requiring approved communication among all stakeholders.  No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.  Temperature in my classroom Temperature was acceptable at the time of assessment.	dusted/vacuumed thoroughly and regularly?   was observed on environmental surfaces at the time of assessment.

833	Inside Parameters:	!!! =	RH 46.7	CO2 931	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Food, if any, is stored in tightly sealed containers?	No unsealed food items were observed at the time of assessment.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all	Site based administration is encouraged to communicate all known student allergies to the	Site
	CLASSROOM	students:	stakeholders.	appropriate personnel in order to modify classroom activities/conditions when necessary.	
Room	Section	Question		appropriate personnel in order to modify classroom	Responsible
<b>Room</b> 901		<b>Question</b> Temp	stakeholders.	appropriate personnel in order to modify classroom activities/conditions when necessary.	Responsible
	Section	<b>Question</b> Temp	Answer RH	appropriate personnel in order to modify classroom activities/conditions when necessary.  Recommendation  CO2	Responsible
	Section  Inside Parameters:  GENERAL	Temp 73.1 Classroom is dusted/vacuumed thoroughly	Answer  RH  47.3  Slight dust accumulation was observed on environmental surfaces at	appropriate personnel in order to modify classroom activities/conditions when necessary.  Recommendation  CO2  836  Site based administration should address general cleanliness with	

			stakeholders.	appropriate personnel in order to modify classroom activities/conditions when necessary.	
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Room is self contained with no access to outdoor untreated air.		
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows and doors are operable and are kept closed. However, stress crack identified under window on left side.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	AIR CONDITIONING	Room is free of smell of vehicle exhaust?	No odor detected at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
908	Inside Parameters:	Temp	RH	CO2	
		73	46.7	1026	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	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
	THERMAL COMFORT	Room is usually comfortable? (If no, please	Environmental parameters were within acceptable range at the time of		
		explain in the notes below.)	assessment		

EXHAUST FANS	exist in the classroom are
	functioning properly?

Identified in error.

	1	functioning properly?			-1
Room	Section	Question	Answer	Recommendation	Responsible
913	Inside Parameters:	Temp	RH	CO2	
		71.9	46.9	777	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	ANIMALS IN THE CLASSROOM	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
	ANIMALS IN THE CLASSROOM	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
Room	Section	Question	Answer	Recommendation	Responsible
915	Inside Parameters:	Temp	RH	CO2	
		72.1	47.6	817	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL	Floor is cleaned on a regular	Floor was clean at the time		

	CLEANLINESS ANIMALS IN	basis? You are informed about the	of assessment. This is a general issue	Site based administration is	Site
	THE CLASSROOM	potential allergies of your students?	requiring approved communication among all stakeholders.	encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Sile
	ANIMALS IN THE CLASSROOM	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
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at time of assessment.		
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
927	Inside Parameters:	::: -	RH	CO2	
		75.1	45.2	952	

Slight dust accumulation

environmental surfaces at

Site based administration should

address general cleanliness with

facility serviceperson staff.

Classroom is

and regularly?

dusted/vacuumed thoroughly was observed on

**GENERAL** 

**CLEANLINESS** 

Site

		the time of assessment.		
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Evaluate floor under window at baseboard.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors identified at the time of assessment.		
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		