

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		

CONDITIONING mold or mildew? identified. No odor identified at the time of assessment.

LOCAL EXHAUST FANS My classroom has sufficient exhaust systems based on the activities/functionality of the room? It appears that the ventilation system is adequate based on room activities.

LOCAL EXHAUST FANS Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section) This is a hallway not a classroom. Site

LOCAL EXHAUST FANS Bathroom exhaust fan is functioning properly? Bathroom exhaust fan is functioning properly.

LOCAL EXHAUST FANS Other exhaust fans that may exist in the classroom are functioning properly? No exhaust fans in room. Identified in error.

LOCKER ROOM Locker room and showers cleaned regularly and properly? Issues not applicable. Room is not a locker room.

LOCKER ROOM Soiled clothes and towels are removed regularly? Issues not applicable. Room is not a locker room.

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 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 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 72.6	RH 46.4	CO2 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
CLEANLINESSAir 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
CLASSROOMActivities 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
COMFORTRoom 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
CONDITIONINGWindows/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
CLEANLINESSAir 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
103	Inside Parameters:	Temp 73.3	RH 48.8	CO2 664	

GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	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	Site
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Room	Section	Question	Answer	Recommendation	Responsible
127	Inside Parameters:	Temp 73.7	RH 52.3	CO2 1045	

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	Site
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modify classroom activities/conditions when necessary.

THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at time of assessment.	RECOMMENDATION	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 71.2	RH 47.1	CO2 1008	

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	You are informed about the potential allergies of your	This is a general issue requiring approved	Site based administration is encouraged to communicate all	Site

CLASSROOM	students?	communication among all stakeholders.	known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	
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.		
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.		
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
165	Inside Parameters:	Temp 70.8	RH 49.6	CO2 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:	Temp	RH	CO2	
		71	48.8	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 PPO for leaks and repair as appropriate and replace ceiling tiles as appropriate.

Room	Section	Question	Answer	Recommendation	Responsible
229	Inside Parameters:	Temp	RH	CO2	
		69.7	48.2	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 order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Site

THERMAL
COMFORT

Classroom is free of significant temperature

Temperature was low at the time of assessment.

Site based administration to encourage facility serviceperson staff

Site

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
234	Inside Parameters:	Temp	RH	CO2	
		71.1	47.8	939	

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

Room	Section	Question	Answer	Recommendation	Responsible
305	Inside Parameters:	Temp	RH	CO2	

		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.	Site based administration to encourage staff to keep doors and windows closed.	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:	Temp	RH	CO2	
		75.9	45.8	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 facility serviceperson staff.
HVAC supply and return
grills.

Room	Section	Question	Answer	Recommendation	Responsible
413	Inside Parameters:	Temp	RH	CO2	
		71.9	45.3	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
426	Inside Parameters:	Temp	RH	CO2	
		74.5	43.2	1260	
	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	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 stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to	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	Section	Question	Answer	Recommendation	Responsible
512	Inside Parameters:	Temp	RH	CO2	
		72.8	46.4	814	

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	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.	

Room	Section	Question	Answer	Recommendation	Responsible
521	Inside Parameters:	Temp	RH	CO2	
		72.3	45.9	922	
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.			
DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	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.	Site	
EXCESS	Area around and under	No leaks or signs of water			

MOISTURE IN CLASSROOMS	classroom sinks free of leaks?	intrusion identified.	
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 PPO for leaks and repair as appropriate and replace ceiling tiles as appropriate.
LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	No exhaust system/ventilation in room. Identified in error.	
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.	

Room	Section	Question	Answer	Recommendation	Responsible
522	Inside Parameters:	Temp 72	RH 44.2	CO2 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

526	Inside Parameters:	Temp 70.8	RH 47.9	CO2 967	
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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:	Temp 71.9	RH 48.9	CO2 977	

DRAIN TRAPS IN 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

Room	Section	Question	Answer	Recommendation	Responsible
616	Inside Parameters:	Temp 75.3	RH 50.9	CO2 1109	

GENERAL CLEANLINESS Classrooms general appearance is clean and acceptable? General cleanliness of the room at the time of assessment was acceptable. This is a weight room.

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 Spills and other such issues No issues identified relating

CLEANLINESS	requiring custodial assistance to spill clean up practices at are addressed in a timely manner?	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 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
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.		
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
LOCKER ROOM	Locker room and showers cleaned regularly and properly?	Issues not applicable. Room is not a locker room.		
LOCKER ROOM	Soiled clothes and towels are removed regularly?	Issues not applicable. Room is not a locker room.		

Room	Section	Question	Answer	Recommendation	Responsible
631	Inside Parameters:	Temp	RH	CO2	
		75.2	42	1225	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at	Site based administration should address general cleanliness with facility serviceperson staff.	Site

GENERAL CLEANLINESS	Room is free of pests?	the time of assessment. No pests observed at the time of assessment.		
GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	No issues identified relating to spill clean up practices 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
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
DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	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.	Site
THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
635	Inside Parameters:	Temp	RH	CO2	

		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.	Facilities serviceperson to replace 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
703	Inside Parameters:	Temp	RH	CO2	
		75	43	1069	

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
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
731	Inside Parameters:	Temp	RH	CO2	
		72.2	48	912	

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	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
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	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at the time of assessment..		Site
THERMAL COMFORT	Classroom is free of significant temperature shifts?	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.	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?	No odor detected at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
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833	Inside Parameters:	Temp 73	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 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
901	Inside Parameters:	Temp 73.1	RH 47.3	CO2 836	
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	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	Site based administration is encouraged to communicate all known student allergies to the	Site	

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 explain in the notes below.)

Environmental parameters were within acceptable range at the time of assessment..

LOCAL

Other exhaust fans that may

No exhaust fans in room.

EXHAUST FANS exist in the classroom are Identified in error.
functioning properly?

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	basis?	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
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:	Temp 75.1	RH 45.2	CO2 952	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at	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?	the time of assessment. 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.		