

Aston A. Henry, Supervisor

SUBJECT:

# managing risk with responsibility

754 321-1900

Telephone:

Risk Management Department		Fax:	754 321-1917
October 4, 2012 Signature on File		For Custodia	l Supervisor Use Only
TO:	Todd LaPace, Principal McArthur High School		Issues Addressed Issues Not Addressed
FROM:	Richard Rosa, Project Manager Facilities Design and Construction		

On September 27, 2012, I conducted an assessment at **McArthur High School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

Indoor Air Quality (IAQ) Assessment

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

cc: Directors, School Performance & Accountability
Shelley Meloni, Executive Director, Facilities Design and Construction
Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division
Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division
Aston Henry, Supervisor, Risk Management
Sonja Coley, Senior Project Manager, Facilities Design and Construction
Broward Teachers Union
Federation of Public Employees

RR/tc Enc.

	McArthur High Evaluation Da	ste September 27, 2012	Time of Day 12	2:15
Outdoor Conditions Temp	perature 88.9 Relative	e Humidity 65.3	Ambient CO2 43	9
		Range CO <sup>2</sup> 1576		cupants 25
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' x 4'	No	No		
Walls Drywall	Yes	No	160 sq ft	
Floor 12" x 12" Vinyl	No	No		
Ceiling Clean Yes	HVAC Supply Grills Clean	No	HVAC Return Grills Clean	No
Walls Clean No Flooring Clean Yes	Inside of Supply Duct Clean	No	Inside of Return Duct Clean	No
Room Surfaces No Clean	Ceiling at Supply Grills Clean	N/a		
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests No	Drain Traps Wet	N/A	Air Fresheners	No
Room Cluttered No	Food if Stored in Room is in Sealed Containers	N/A	in Room	INU
Mechanical Equipment Locatio	on Floor unit in classroom		Mechanical Room Clean	N/A
Filters Installed Properly	Yes Filters Clean	No	Inside of HVAC Unit Clean	N/A
Condensate Pan Clean	Cooling Coil Clean	No		
Fresh Air Intake Location	Thru exterior wall	▼	Fresh Air Intake Free of Obstruction	Yes
Pollutant Sources Near Air Intake	No	▼	or obstruction	
Observations				
	mounted HVAC systems, one doe			
• •	I. Evaluate the entire window wall		• •	

recently replaced. The East HVAC system does not have a fresh air vent to the outside. Change filters when work is complete in classroom.

#### Corrective Actions to be Completed by Site Based Staff

Corrective Actions to be completed by the Based of	u.,
Thoroughly clean horizontal surfaces	•
Remove and replace A/C filters	•
Clean HVAC supply and return grills with Wexcide	•
floor units	▶
	•
	•
	▼
	▼

inplotod by i.i.	OUTCOUTC ACTIONS to be oc
water damage	Evaluate and repair cause of
rial as necessary ▼	Remove and replace wall mate
HVAC coils ▼	Evaluate cleaning both F
CO2 levels ▼	Repair HVAC to reduce (
air into classroom ▼	Remove stucco to allow fresh a
▼	
additional info ▼	See observations above for
▼	

McArthur High

Evaluation Date September 27, 2012

Time of Day

1:00

Outdoor Condition	s Tem	perature	88.9	Relativ	e Humidity [	65.3	Ambient CO2	439
Fish Ten	nperature 75	Range 72 - 78	Relative H	<del> i</del>	Range % - 60%	82 <sup>4</sup>		Occupant 0
Noticeable Odor	No		Visible water stainin		Visible m grow		Amount of material affected	
Ceiling	2' x 4'		Yes	]	No		< 1 sq ft	
Walls [	Drywall		No	]	No			
Floor 12"	x 12" Vinyl		No	]	No			
Ceiling Clean	No		HVAC Grills (	Supply Clean	Yes		HVAC Return Grills Clean	Yes
Walls Clean Flooring Clean	Yes		Inside Duct C	of Supply Ilean	Yes		Inside of Return Duct Clean	Yes
Room Surfaces Clean	No		Ceiling Grills (	g at Supply Clean	Yes			
Trash Removed	Yes		Exhaust Far	_	N/A		Unapproved Chemicals Cleaners in Room	/ No
Signs of Pests  Room Cluttered	Yes No		Drain Food if Stored in Sealed Cont		Yes N/A		Air Fresheners in Room	No
Mechanical Equip	ment Locat	ion Roof	Тор				Mechanical Room Clean	N/A
Filters Installed Pro	perly	N/A	Fil	ters Clean	N/A		Inside of HVAC Unit Clean	N/A
Condensate Par	n Clean	N/A	Cooling	Coil Clean	N/A			
Fresh Air Intake Lo		Roof	-			<b>▼</b>	Fresh Air Intake Free of Obstruction	N/A
Intake		NOT A	Accessible			<b>▼</b>		
Observations nsects are visible	on windo	w sills, ins	side and outsi	de.				
Corrective Action	s to be Co	mpleted b	y Site Based	Staff	Corre	ctive Action	ons to be Completed by F	PPO
Thorough	•			▼	Evaluate a	and repair	cause of stained ceiling	
Replace st				<del> </del>				
Generate a	work of	er for pest	CONTROL	<del> </del> ▼				<u>▼</u>
				<del>                                     </del>				-   ₹
				<del> </del>				▼
				<del></del>				

N	AcArthur High Evaluation Dat	September 27, 2012	Time of Day 1	:30
Outdoor Conditions Tempe	rature 88.9 Relative	Humidity 65.3	Ambient CO2 43	39
		Range CO <sup>2</sup> 624	Range # Oc MAX 700 > Ambient	cupants 0
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' x 4'	Yes	No	2 tiles < 4 sq ft	
Walls Drywall	Yes	No	< 2 sq ft	
Floor 12" x 12" Vinyl	No	No		
Ceiling Clean No	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean	No
Walls Clean No Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	Yes
Room Surfaces No Clean	Ceiling at Supply Grills Clean	Yes		
Trash Removed Yes	Exhaust Fans Working	Yes	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests Yes	Drain Traps Wet	No		
Room Cluttered No	Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No
Mechanical Equipment Location	Roof Top		Mechanical Room Clean	N/A
Filters Installed Properly N/	A Filters Clean	N/A	Inside of HVAC Unit Clean	N/A
Condensate Pan Clean N/	A Cooling Coil Clean	N/A		
Fresh Air Intake Location	Roof top	▼	Fresh Air Intake Free	N/A
Pollutant Sources Near Air Intake	Not Accessible	▼	of Obstruction	
Observations				
intrusion. Water damage exten	on window sills. Water damaged ds outward for approximately 2 ' order to repair water source and i	'. Water is secure in so	me of the sink drain traps	s

#### Corrective Actions to be Completed by Site Based Staff

Corrective Actions to be completed by one based claim			
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Onreditte Actions to be completed by 11 C	
Evaluate and repair cause of water damage	▼
Remove and replace wall material as necessary	▼
Evaluate and repair cause of stained ceiling tiles	▼
	▼
See observations above for additional info	▼
	▼
	▼
	▼

Mo	Arthur High Evaluation Dat	September 27, 2012	Time of Day 2	:00
Outdoor Conditions Tempera	ature 88.9 Relative	Humidity 65.3	Ambient CO2 43	9
		Range CO <sup>2</sup> 601	Range # Oc MAX 700 > Ambient	cupants 0
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' x 4'	No	No		
Walls Drywall	Yes	No	< 1 sq ft	
Floor 12" x 12" Vinyl	No	No		
Ceiling Clean Yes Walls Clean No	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean	Yes
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	Yes
Room Surfaces No Clean	Ceiling at Supply Grills Clean	Yes		
Trash Removed Yes	Exhaust Fans Working	Yes	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests Yes  Room Cluttered Yes	Drain Traps Wet Food if Stored in Room is in Sealed Containers	No N/A	Air Fresheners in Room	No
Mechanical Equipment Location	Roof Top		Mechanical Room Clean	N/A
Filters Installed Properly N/A	Filters Clean	N/A	Inside of HVAC Unit Clean	N/A
Condensate Pan Clean N/A	Cooling Coil Clean	N/A		
Fresh Air Intake Location	Roof top	▼	Fresh Air Intake Free of Obstruction	N/A
Pollutant Sources Near Air Intake	Not Accessible	▼	or Obstruction	
Observations				
Insects and insect droppings on				
damage extends under entire wi intrusion. Water damage extend				
week if not used frequently.				

# **Corrective Actions to be Completed by Site Based Staff**

Corrective Actions to 20 completed by One Edeca Stair				
Thoroughly clean horizontal surfaces	▼			
Generate a work order for pest control	▼			
Ensure water is poured down drains regularly	▼			
	▼			
	▼			
	▼			
	▼			
	▼			

Corrective Actions to be completed by 110	
Evaluate and repair cause of water damage	▼
Remove and replace wall material as necessary	▼
	▼
See observations above for additional info	▼
	▼
	▼
	▼
	▼

	McArthur High Evaluation Da	te September 27, 2012	Time of Day2	2:30
Outdoor Conditions Temp	perature 88.9 Relative	e Humidity 65.3	Ambient CO2 4	39
Fish Temperature 73.2		Range CO <sup>2</sup> 700	Range # Oo MAX 700 > Ambient	0 0
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' x 4'	No	No		
Walls Drywall	Yes	Yes	<8 sq ft	
Floor 12" x 12" Vinyl	No	No		
Ceiling Clean Yes Walls Clean No	HVAC Supply Grills Clean	Yes	HVAC Return Grills Clean	Yes
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	Yes
Room Surfaces No Clean	Ceiling at Supply Grills Clean	Yes		
Trash Removed Yes	Exhaust Fans Working	Yes	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests Yes	Drain Traps Wet	No	At Food on	
Room Cluttered Yes	Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No
Mechanical Equipment Location	on Roof Top		Mechanical Room Clean	N/A
Filters Installed Properly	N/A Filters Clean	N/A	Inside of HVAC Unit Clean	N/A
Condensate Pan Clean	N/A Cooling Coil Clean	N/A		
Fresh Air Intake Location	Roof top	▼	Fresh Air Intake Free	N/A
Pollutant Sources Near Air Intake	Not Accessible	▼	of Obstruction	
Ol samuel's ma				

Insects and insect droppings on window sills. Evaluate water damaged drywall with visible microbial growth. The microbial growth is behind the cabinetry. A portion of the wall is visible. HFSP stated there was water intrusion from the East door and the water went behind the cabinetry on the South wall. Water damaged drywall by lower portion of Southeast door frame due to water intrusion. I recommend the removal of the cabinetry and evaluate the extent of microbial growth and repair or replace. Advised HFSP to pour water down the drains every week if not used frequently.

Corrective Actions to be Completed by Site Based Staff

Controller to be completed by the Based stair	
Thoroughly clean horizontal surfaces	▼
Generate a work order for pest control	▼
Ensure water is poured down drains regularly	▼
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corrective retients to be completed by 1.1.6	
Evaluate and repair cause of water damage	▼
Remove and replace wall material as necessary	▼
	▼
See observations above for additional info	▼
	▼
	▼
	▼
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