| FISH                                    | Question  | Answer  | Recommendation  | RP   |
|---|---|---|---|------|
| 002                                     |   | Multiple stained ceiling tiles with microbial growth  | Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate. | PPO  |
| 101                                     |   | Three stained ceiling tiles in front office and PA room.  | Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate. | PPO  |
| <b>102</b> Temp 71.2 RH 57.4 CO2 771    | Classroom is dusted/vacuumed thoroughly and regularly?  Air supply/return registers are cleaned regularly and free of dust and debris accumulation? | There does not appear to be a dusting issue within this room.  No dust observed on supply/return registers at the time of assessment. |   |      |
| 104A                                    |   | Copier Room - Odors in room.  | Physical Plant Operations to evaluate for adequate ventilation and advise.  | PPO  |
| <b>105</b><br>Temp 71.2 RH 57.4 CO2 771 | Air flowing from air supply?  | Air supply/return ventilation is functioning.   |   |      |
|   | Air is flowing without obstruction?   | Air flowing without obstruction at the time of assessments.   |   |      |
|   | Room is free of smell of vehicle exhaust?   | No odor detected at the time of assessment.   |   |      |
|   | Room is free of smell of chemicals?   | No odor detected at the time of assessment.   |   |      |
|   | Room is free of smell of mold or mildew?  | Live plants in room. Plant soil is a source of microbial growth.  | Site based administration to advise staff to remove live plants.  | Site |
|   | Water poured down floor drains once per week (approx. 1 quart of water).  | No floor drain in room.   |   |      |
|   | Indoor surfaces of exterior walls free of continuous condensation?  | No visible condensation or signs of water intrusion identified at the time of assessment.   |   |      |
|   | Classrooms general appearance is clean and acceptable?  | General cleanliness of the room at the time of assessment was acceptable.   |   |      |
|   | Classroom is dusted/vacuumed thoroughly and regularly?  | There does not appear to be a dusting issue within this room.   |   |      |
|   | 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.  |   |      |

| FISH                         | Question  | Answer  | Recommendation                             | RP   |
|------------------------------|---|---|--|------|
|                              | Room is free of pests?                          | No pests observed at the time of                  |  |      |
|                              |   | assessment.                                       |  |      |
|                              | Floor is cleaned on a regular basis?            | Floor was clean at the time of                    |  |      |
|                              |   | assessment.                                       |  |      |
|                              | My classroom has sufficient exhaust             | It appears that the ventilation                   |  |      |
|                              | systems based on the                            | system is adequate based on room                  |  |      |
|                              | activities/functionality of the room?           | activities.                                       |  |      |
|                              | Indoor classroom activities do not cause        | It appears that the ventilation                   |  |      |
|                              | problems with excessive fumes? (If no,          | system is adequate based on room                  |  |      |
|                              | please explain in notes section)                | activities.                                       |  |      |
|                              | Bathroom exhaust fan is functioning properly?   | No bathroom. Identified in error.                 |  |      |
|                              | Other exhaust fans that may exist in the        | No exhaust fans in room. Identified               |  |      |
|                              | classroom are functioning properly?             | in error.   |  |      |
|                              | Temperature in my classroom is generally        | Temperature was acceptable at the                 |  |      |
|                              | comfortable (72F-78F)?                          | time of assessment.                               |  |      |
|                              | Classroom is free of significant temperature    | Temperature was acceptable at the                 |  |      |
|                              | shifts?   | time of assessment.                               |  |      |
|                              | Humidity is generally acceptable?               | Humidity was acceptable at the                    |  |      |
|                              | (Typically too high if higher than 60%          | time of assessment.                               |  |      |
|                              | relative humidity [RH] or too low if lower      |   |  |      |
|                              | than 30% RH.)                                   | Facine and a language store where                 |  |      |
|                              | Room is usually comfortable? (If no, please     |   |  |      |
|                              | explain in the notes below.)                    | within acceptable range at the time of assessment |  |      |
| 1106                         | Activities and/or room conditions are           | This is a general issue requiring                 | Site based administration is encouraged to | Sito |
| Temp 68.3 RH 57.8 CO2 443    | modified to address student allergies?          |   | communicate all known student allergies to |      |
| Tellip 66.5 Ki 157.6 CO2 445 | modified to address student allergies?          | Istakeholders.                                    | the appropriate personnel in order to      |      |
|                              |   | stakerioiders.                                    | modify classroom activities/conditions     |      |
|                              |   |   | · · · · · · · · · · · · · · · · · · ·      |      |
|                              | Minday days are are an archia and are least     | Mindows are according to                          | when necessary.                            |      |
|                              | Windows/doors are operable and are kept closed? | Windows are covered with wood panels.             |  |      |
|                              | Room is free of smell of mold or mildew?        | Odor detected and no microbial                    | Physical Plant operations to evaluate      | PPO  |
|                              |   | growth identified.                                | cause of odor.                             |      |
|                              | Water poured down floor drains once per         | No floor drain in room.                           |  |      |
|                              | week (approx. 1 quart of water).                |   |  |      |

| FISH                                   | Question   | Answer   | Recommendation   | RP   |
|--|--|--|--|------|
|  | Water run in sinks at least once per week (about 2 cups of water).                                     | No sink in room.   |  |      |
|  | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Ceiling tiles broken damaged or missing.   | Facilities serviceperson to replace ceiling tiles.   | Site |
|  | 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 |
|  | Trash is removed daily and trash bags are changed as appropriate?                                      | No issues identified regarding trash removal practices.                                    |  |      |
|  | Air supply/return registers are cleaned regularly and free of dust and debris accumulation?            | registers at the time of assessment.   | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site |
|  | Room is free of pests?   | No pests observed at the time of assessment.   |  |      |
|  | Floor is cleaned on a regular basis?   | Carpet was stained torn rippled or buckled.  | Physical Plant Operations to evaluate and repair/replace as appropriate.   | PPO  |
|  | 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 |
|  | Room is free of the introduction of outdoor air? (Gaps in window/door frames.)                         | Gaps in windows identified at the time of assessment.                                      | Physical Plant Operations to evaluate and repair as appropriate.   | PPO  |
|  | Room is usually comfortable? (If no, please explain in the notes below.)                               | Environmental parameters were not within acceptable range at the time of assessment        | See previous recommendation.   |      |
| <b>1201</b> Temp 74.6 RH 60.6 CO2 1387 | 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.   |      |

| FISH | Question                                      | Answer                                 | Recommendation                               | RP   |
|------|---|--|--|------|
|      | Classroom is free of animals and pets?        | No animals identified at the time of   |  |      |
|      |   | assessment.                            |  |      |
|      | Room is free of smell of mold or mildew?      | Live plants in room. Plant soil is a   | Site based administration to advise staff to | Site |
|      |   | source of microbial growth.            | remove live plants.                          |      |
|      | Ceiling tiles or walls free of leaks and/or   | Signs of water intrusion. Stained      | Physical Plant Operations to evaluate for    | PPO  |
|      | discoloration (discoloration may indicate     | ceiling tiles.                         | leaks and repair as appropriate and          |      |
|      | periodic leaks)?                              |  | replace ceiling tiles as appropriate.        |      |
|      | Classroom is dusted/vacuumed thoroughly       | Slight dust accumulation was           | Site based administration should work with   | Site |
|      | and regularly?                                | observed on environmental              | room occupant to encourage occupant to       |      |
|      |   | surfaces due to clutter at the time of | reduce clutter to assist facility            |      |
|      |   | assessment.                            | serviceperson with their dusting efforts     |      |
|      |   |  | - m  | 0::  |
|      | Air supply/return registers are cleaned       |  | Facilities serviceperson to thoroughly       | Site |
|      | regularly and free of dust and debris         | registers at the time of assessment.   | clean and sanitize with District approved    |      |
|      | accumulation?                                 |  | germicidal cleaner.                          |      |
|      |   | Baseboard around outside of A/C        |  | PPO  |
|      |   | room shows signs of water              | repair as appropriate.                       |      |
|      |   | damage.                                |  |      |
|      | My classroom has sufficient exhaust           | -                                      | Facilities serviceperson to thoroughly       | Site |
|      | systems based on the                          | room.                                  | clean and sanitize with District approved    |      |
|      | activities/functionality of the room?         |  | germicidal cleaner.                          |      |
|      | Temperature in my classroom is generally      | Temperature was acceptable at the      |  |      |
|      | comfortable (72F-78F)?                        | time of assessment.                    |  |      |
|      | Room is free of the introduction of outdoor   | No gaps in windows or doors            |  |      |
|      | air? (Gaps in window/door frames.)            | identified at the time of              |  |      |
|      |   | assessment.                            |  |      |
|      | Humidity is generally acceptable?             | Humidity was slightly elevated at      | Site based administration to encourage       | Site |
|      | (Typically too high if higher than 60%        | the time of assessment. Windows        | staff to keep doors and windows closed.      |      |
|      | relative humidity [RH] or too low if lower    | and/or doors were open at the time     |  |      |
|      | than 30% RH.)                                 | of assessment. Open doors and          |  |      |
|      |   | windows allow humid untreated air      |  |      |
|      |   | into occupied environment.             |  |      |
|      | Room is usually comfortable? (If no, please   | Environmental parameters were not      | See previous recommendation                  |      |
|      | into in a dodaily connectable: (ii no, please | 1-11711 Olimoniai paramotora Wolfe Hot | 1000 providuo reconninentation.              |      |
|      | explain in the notes below.)                  | within acceptable range at the time    |  |      |

| FISH                                      | Question   | Answer  | Recommendation   | RP   |
|---|--|---|--|------|
|   |  | Bowed ceiling tiles.  | Facilities serviceperson to replace ceiling tiles.   | Site |
| 2006<br>Temp 71.2 RH 56.5 CO2 609         |  | Bubbling paint on South wall - approximately 20 square feet.                                      | Physical Plant Operations to evaluate for cause and repair. Repair/replace wall material as appropriate.   | PPO  |
|   |  | Four stained ceiling tiles with microbial growth.   | Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.  | PPO  |
|   |  | 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 |
| <b>322</b><br>Temp 76.5 RH 46.9 CO2 523   | 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.   |      |
|   | Classroom is dusted/vacuumed thoroughly                                  | There does not appear to be a   |  |      |
|   | and regularly? Floor is cleaned on a regular basis?                      | dusting issue within this room.  Floor was clean at the time of assessment.                       |  |      |
|   |  | Cracks identified in two walls and signs of water intrusion. Condensation on windows due to gaps. | Physical Plant Operations to evaluate and repair as appropriate.   | PPO  |
| <b>408A</b><br>Temp 74.6 RH 48.2 CO2 1246 | Air is flowing without obstruction?                                      | Supply vents closed at the time of assessment.  | Facilities serviceperson to open supply vents.   | Site |
|   | Room is free of smell of kitchen/food?                                   | No odor detected at the time of assessment.   |  |      |
|   | Water poured down floor drains once per week (approx. 1 quart of water). | No floor drain in room.   |  |      |
|   | Classroom is dusted/vacuumed thoroughly and regularly?                   | There does not appear to be a dusting issue within this room.                                     |  |      |

| FISH                       | Question                                      | Answer                                 | Recommendation                             | RP   |
|----------------------------|---|--|--|------|
|                            | Trash is removed daily and trash bags are     | No issues identified regarding trash   |  |      |
|                            | changed as appropriate?                       | removal practices.                     |  |      |
|                            | Room is free of pests?                        | No pests observed at the time of       |  |      |
|                            |   | assessment.                            |  |      |
|                            | Room is free of the use of scented cleaners   |  |  |      |
|                            | and air fresheners?                           | or non-approved chemicals found        |  |      |
|                            |   | at the time of assessment.             |  |      |
|                            | Spills and other such issues requiring        | No issues identified relating to spill |  |      |
|                            | custodial assistance are addressed in a       | clean up practices at the time of      |  |      |
|                            | timely manner?                                | assessment                             |  |      |
|                            | Floor is cleaned on a regular basis?          | Floor was clean at the time of         |  |      |
|                            |   | assessment.                            |  |      |
|                            | Bathroom exhaust fan is functioning properly? | No bathroom. Identified in error.      |  |      |
|                            | Humidity is generally acceptable?             | Humidity was acceptable at the         |  |      |
|                            | (Typically too high if higher than 60%        | time of assessment.                    |  |      |
|                            | relative humidity [RH] or too low if lower    |  |  |      |
|                            | than 30% RH.)                                 |  |  |      |
| 409                        | You are informed about the potential          | This is a general issue requiring      | Site based administration is encouraged to | Site |
| Temp 75.3 RH 45.6 CO2 1120 | allergies of your students?                   |  | communicate all known student allergies to |      |
|                            |   | stakeholders.                          | the appropriate personnel in order to      |      |
|                            |   |  | modify classroom activities/conditions     |      |
|                            |   |  | when necessary.                            |      |
|                            | Room is free of smell of kitchen/food?        | No odor detected at the time of        |  |      |
|                            |   | assessment.                            |  |      |
|                            | Classrooms general appearance is clean        | General cleanliness of the room at     |  |      |
|                            | and acceptable?                               | the time of assessment was             |  |      |
|                            |   | acceptable.                            |  |      |
|                            | Classroom is dusted/vacuumed thoroughly       | There does not appear to be a          |  |      |
|                            | and regularly?                                | dusting issue within this room.        |  |      |
|                            | Air supply/return registers are cleaned       | No dust observed on supply/return      |  |      |
|                            | regularly and free of dust and debris         | registers at the time of assessment.   |  |      |
|                            | accumulation?                                 |  |  |      |
|                            | Spills and other such issues requiring        | No issues identified relating to spill |  |      |
|                            | custodial assistance are addressed in a       | clean up practices at the time of      |  |      |
|                            | timely manner?                                | assessment                             |  |      |

| FISH                                  | Question   | Answer  | Recommendation   | RP   |
|---------------------------------------|--|---|--|------|
|                                       | Floor is cleaned on a regular basis?   | Floor was clean at the time of  |  |      |
|                                       |  | assessment.   |  |      |
| <b>411</b> Temp 75.3 RH 44.8 CO2 1146 | Activities and/or room conditions are modified to address student allergies?                   | 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. |      |
|                                       | Air flowing from air supply?   | Air supply/return ventilation is functioning.   |  |      |
|                                       | Air is flowing without obstruction?  | Air flowing without obstruction at the time of assessments.                                   |  |      |
|                                       | Area around and under classroom sinks free of leaks?   | No sinks in room.   |  |      |
|                                       | Classroom lavatories/water fountains free of leaks?  | No lavatories/water fountains in room.  |  |      |
|                                       | Classrooms general appearance is clean and acceptable?   | General cleanliness of the room at the time of assessment was acceptable.                     |  |      |
|                                       | Classroom is dusted/vacuumed thoroughly and regularly?   | There does not appear to be a dusting issue within this room.                                 |  |      |
|                                       | Air supply/return registers are cleaned regularly and free of dust and debris accumulation?    | Dust observed on return register at the time of assessment.                                   | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site |
|                                       | Room is free of pests?   | No pests observed at the time of assessment.  |  |      |
|                                       | 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. |  |      |
|                                       | 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           |  |      |
|                                       | Floor is cleaned on a regular basis?   | Floor was clean at the time of assessment.  |  |      |
|                                       | My classroom has sufficient exhaust systems based on the activities/functionality of the room? | No exhaust system/ventilation in room. Identified in error.                                   |  |      |

| FISH                                    | Question   | Answer  | Recommendation   | RP   |
|---|--|---|--|------|
|   | Bathroom exhaust fan is functioning properly?                                | No bathroom. Identified in error.   |  |      |
|   | Other exhaust fans that may exist in the classroom are functioning properly? | No exhaust fans in room. Identified in error.   |  |      |
|   |  | Environmental parameters were within acceptable range at the time of assessment                         |  |      |
| <b>501</b><br>Temp 72.3 RH 44.4 CO2 611 |  | Signs of previous water intrusion - paint bubbling on exterior. Mounds of dirt piled against the walls. | Physical Plant Operations to evaluate exterior of building and repair as appropriate.  | PPO  |
| <b>606</b><br>Temp 77 RH 43.7 CO2 885   | 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. |      |
|   | Room is free of smell of mold or mildew?                                     | No odor detected at the time of assessment.   |  | Site |
|   |  | Water stain on wall under A/C shaker unit.  | Physical Plant Operations to evaluate and repair as appropriate.   | PPO  |
|   | Indoor surfaces of exterior walls free of continuous condensation?           | No visible condensation or signs of water intrusion identified at the time of assessment.               |  | Site |
|   |  | Dust and debris on A/C filters.   | Facilities serviceperson to remove and replace A/C filters.  | Site |
|   | Room is free of pests?   | No pests observed at the time of assessment.  |  |      |
| 610<br>Temp 77.3 RH 43.8 CO2 897        | 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. |      |

| FISH                       | Question   | Answer   | Recommendation   | RP  |
|----------------------------|--|--|--|-----|
|                            | Activities and/or room conditions are                      | This is a general issue requiring                | Site based administration is encouraged to                                       |     |
|                            | modified to address student allergies?                     | approved communication among all stakeholders.   | communicate all known student allergies to the appropriate personnel in order to |     |
|                            |  | stakenoiders.                                    | modify classroom activities/conditions   |     |
|                            |  |  | when necessary.  |     |
|                            | Air flowing from air supply?                               | Air supply/return ventilation is not             |  | PPO |
|                            | All flowing from all supply?                               | functioning.                                     | · ·  | PPO |
|                            | Room is free of smell of mold or mildew?                   | No microbial growth identified. No               | repair as appropriate.   |     |
|                            | Room is nee or smell or mold or mildew?                    | odor identified at the time of                   |  |     |
|                            |  |  |  |     |
|                            | Ceiling tiles or walls free of leaks and/or                | assessment.                                      |  |     |
|                            | I  | No leaks or signs of water intrusion identified. |  |     |
|                            | discoloration (discoloration may indicate periodic leaks)? | identilled.                                      |  |     |
|                            | Classrooms general appearance is clean                     | General cleanliness of the room at               |  |     |
|                            | and acceptable?  | the time of assessment was                       |  |     |
|                            |  | acceptable.                                      |  |     |
|                            | Classroom is dusted/vacuumed thoroughly                    | There does not appear to be a                    |  |     |
|                            | and regularly?   | dusting issue within this room.                  |  |     |
|                            | Air supply/return registers are cleaned                    | No dust observed on supply/return                |  |     |
|                            | regularly and free of dust and debris                      | registers at the time of assessment.             |  |     |
|                            | accumulation?  |  |  |     |
|                            | Room is free of pests?                                     | No pests observed at the time of                 |  |     |
|                            |  | assessment.                                      |  |     |
|                            | Floor is cleaned on a regular basis?                       | Floor was clean at the time of                   |  |     |
|                            |  | assessment.                                      |  |     |
| 701                        | Windows/doors are operable and are kept                    | Windows and doors are operable                   |  |     |
| Temp 79.6 RH 43.7 CO2 3000 | closed?  | and are kept closed.                             |  |     |
|                            | Classroom is dusted/vacuumed thoroughly                    | There does not appear to be a                    |  |     |
|                            | and regularly?   | dusting issue within this room.                  |  |     |
|                            | Room is free of pests?                                     | No pests observed at the time of                 |  |     |
|                            | Room is free or pests:                                     | assessment.                                      |  |     |
|                            | Temperature in my classroom is generally                   | Temperature and CO2 were                         | Physical Plant Operations to evaluate  | PPO |
|                            | comfortable (72F-78F)?                                     | elevated at the time of assessment.              | HVAC system for proper operation and   |     |
|                            |  |  | repair as appropriate to lower temperature                                       |     |
|                            |  |  | and CO2.   |     |

| FISH                       | Question                                     | Answer                                 | Recommendation                             | RP   |
|----------------------------|--|--|--|------|
|                            | Classroom is free of significant temperature | •                                      | See previous recommendation.               |      |
|                            | shifts?                                      | time of assessment.                    |  |      |
|                            | Room is free of the introduction of outdoor  | No gaps in windows or doors            |  |      |
|                            | air? (Gaps in window/door frames.)           | identified at the time of              |  |      |
|                            |  | assessment.                            |  |      |
|                            | Room is usually comfortable? (If no, please  |  | See previous recommendation.               |      |
|                            | explain in the notes below.)                 | within acceptable range at the time    |  |      |
|                            |  | of assessment                          |  |      |
| 801                        |  | Water damage/staining and              | Physical Plant Operations to evaluate for  |      |
| Temp 73 RH 52.1 CO2 1125   |  | elevated moisture in floor at NW       | cause of water intrusion and repair as     |      |
|                            |  | corner                                 | appropriate and repair/replace floor       |      |
|                            |  |  | material as appropriate.                   |      |
|                            |  | One stained ceiling tile.              | Physical Plant Operations to evaluate for  |      |
|                            |  |  | leaks and repair as appropriate and        |      |
|                            |  |  | replace ceiling tiles as appropriate.      |      |
|                            |  | Water is not poured down floor         | Site based administration should address   | Site |
|                            |  | drain at least once a week.            | maintenance of sinks toilets and drains    |      |
|                            |  |  | with facility serviceperson staff.         |      |
| 803                        | You are informed about the potential         | This is a general issue requiring      | Site based administration is encouraged to | Site |
| Temp 71.3 RH 54.9 CO2 1147 | allergies of your students?                  |  | communicate all known student allergies to |      |
|                            |  | stakeholders.                          | the appropriate personnel in order to      |      |
|                            |  |  | modify classroom activities/conditions     |      |
|                            |  |  | when necessary.                            |      |
|                            | Water run in sinks at least once per week    | It appears as though sink is not       |  | Site |
|                            | (about 2 cups of water).                     | utilized regularly. Sewer gas odor     | maintenance of sinks toilets and drains    |      |
|                            |  | detected. By running water             | with facility serviceperson staff.         |      |
|                            |  | regularly it eliminates the potential  | '  |      |
|                            |  | for sewer gas odors.                   |  |      |
|                            | Indoor surfaces of exterior walls free of    | No visible condensation or signs of    |  |      |
|                            | continuous condensation?                     | water intrusion identified at the time |  |      |
|                            |  | of assessment.                         |  |      |
|                            | Area around and under classroom sinks        | No leaks or signs of water intrusion   |  |      |
|                            | free of leaks?                               | identified.                            |  |      |
|                            | Ceiling tiles or walls free of leaks and/or  | Signs of water intrusion. Stained      | Physical Plant Operations to evaluate for  | PPO  |
|                            | discoloration (discoloration may indicate    | ceiling tiles.                         | leaks and repair as appropriate and        |      |
|                            | periodic leaks)?                             |  | replace ceiling tiles as appropriate.      |      |

| FISH  | Question  | Answer  | Recommendation   | RP   |
|---|---|---|--|------|
|   | 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 |
|   | Air supply/return registers are cleaned regularly and free of dust and debris accumulation?  Floor is cleaned on a regular basis? |   | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site |
|   | Temperature in my classroom is generally comfortable (72F-78F)?   | assessment.  Temperature was acceptable at the time of assessment.  |  |      |
|   | Classroom is free of significant temperature shifts?  | Temperature was acceptable at the time of assessment.   |  |      |
|   | 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.  |  |      |
|   | Room is usually comfortable? (If no, please explain in the notes below.)  | Environmental parameters were within acceptable range at the time of assessment                           |  |      |
| 804F - Textbook Storage                     |   | Stained ceiling tile with visible microbial growth.   | Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.  | PPO  |
| <b>806/807</b><br>Temp 70.2 RH 48.3 CO2 955 |   | Multiple stained ceiling tiles.   | Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.  | PPO  |
|   |   | 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 |
| 810<br>Temp 68.6 RH 47.9 CO2 769            |   | Multiple stained ceiling tiles. Appears to be active roof leak.   | Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.  | PPO  |

| FISH                             | Question   | Answer   | Recommendation   | RP   |
|----------------------------------|--|--|--|------|
|                                  |  | 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 |
| 812<br>Temp 70.1 RH 51.7 CO2 745 | 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.   |      |
|                                  | 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.   |      |
|                                  | Room is free of smell of mold or mildew?                                     | No microbial growth identified. No odor identified at the time of assessment.  |  |      |
|                                  | 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 |
|                                  | Water run in sinks at least once per week (about 2 cups of water).           | It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. |  |      |
|                                  | Windows, windowsills and window frames free of continuous condensation?      | No condensation on windows at the time of assessment.  |  |      |
|                                  | Indoor surfaces of exterior walls free of continuous condensation?           | No visible condensation or signs of water intrusion identified at the time of assessment.  |  |      |
|                                  | Area around and under classroom sinks free of leaks?                         | No leaks identified. Signs of previous water intrusion as evidenced by stains in cabinet.  | Physical Plant Operations to evaluate and repair as appropriate.   | PPO  |

| FISH                                    | Question  | Answer   | Recommendation   | RP   |
|---|---|--|--|------|
|   | Classroom lavatories/water fountains free of leaks?   | No leaks identified. Signs of previous water intrusion as evidenced by staining. | See previous recommendation.   |      |
|   | 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  |
|   | Classroom is dusted/vacuumed thoroughly and regularly?  | There does not appear to be a dusting issue within this room.                    |  |      |
|   | 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.           |  |      |
|   | Floor is cleaned on a regular basis?  | Floor was clean at the time of assessment.                                       |  |      |
|   | 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 |
|   | Classroom is free of significant temperature shifts?  | Temperature was low at the time of assessment.                                   | See previous recommendation.   |      |
|   | 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.                  |  |      |
|   | 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.                               |  |      |
| <b>814</b><br>Temp 70.6 RH 51.9 CO2 795 | 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.   |      |

| FISH                                  | Question   | Answer  | Recommendation   | RP   |
|---------------------------------------|--|---|--|------|
|                                       | 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.   |      |
|                                       | Room is free of smell of mold or mildew?                                     | No microbial growth identified. No odor identified at the time of assessment.   |  |      |
|                                       | 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 |
|                                       | Windows, windowsills and window frames free of continuous condensation?      | Condensation on windows at the time of assessment. Temperature was within acceptable range and leaks were identified. | Physical Plant Operations to evaluate and repair as appropriate.   | PPO  |
|                                       | Classroom is dusted/vacuumed thoroughly and regularly?                       | There does not appear to be a dusting issue within this room.   |  |      |
|                                       | Floor is cleaned on a regular basis?   | Floor was clean at the time of assessment.  |  |      |
|                                       | Science supplies okay?   | Science supplies in room.   | Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.   | Site |
|                                       | 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 |
| <b>815</b><br>Temp 73 RH 43.8 CO2 897 | Room is free of smell of mold or mildew?                                     | Live plants in room. Plant soil is a source of microbial growth.  | Site based administration to advise staff to remove live plants.   | Site |

| FISH                             | Question   | Answer  | Recommendation   | RP   |
|----------------------------------|--|---|--|------|
|                                  | Water poured down floor drains once per                          | Water is not poured down floor  | Site based administration should address   | Site |
|                                  | week (approx. 1 quart of water).                                 | drain at least once a week.   | maintenance of sinks toilets and drains with facility serviceperson staff.   |      |
|                                  | Ceiling tiles or walls free of leaks and/or                      | Signs of water intrusion. Stained   | '  | PPO  |
|                                  | discoloration (discoloration may indicate periodic leaks)?       | ceiling tiles.  | leaks and repair as appropriate and replace ceiling tiles as appropriate.  |      |
|                                  | Classroom is free of significant temperature shifts?             | Temperature was acceptable at the time of assessment.                                       |  |      |
| 816<br>Temp 69.2 RH 50.3 CO2 952 |  | One stained ceiling tile with visible microbial growth.                                     | Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.  | PPO  |
|                                  |  | Damaged wall material with visible microbial growth - @10 square feet on West side of room. | Physical Plant Operations to evaluate for leaks and repair as appropriate and repair/replace wall material as appropriate.   | PPO  |
|                                  |  | 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 |
| 912<br>Temp 75.9 RH 48.2 CO2 958 | 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.   |      |
|                                  | 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 |
| 943<br>Temp 75 RH 48.5 CO2 1241  | 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.   |      |

| FISH   | Question  | Answer  | Recommendation   | RP   |
|--|---|---|--|------|
|  | 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 |      |
|  | Room is free of smell of mold or mildew?  | No microbial growth identified. No odor identified at the time of assessment.   | when necessary.  |      |
|  | Water poured down floor drains once per week (approx. 1 quart of water). Water run in sinks at least once per week                | No floor drain in room.  No sink in room.   |  |      |
|  | (about 2 cups of water).  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.  |  |      |
|  | Temperature in my classroom is generally comfortable (72F-78F)? Classroom is free of significant temperature                      | Temperature was acceptable at the time of assessment.  Temperature was acceptable at the                              |  |      |
|  | shifts?  Room is free of the introduction of outdoor air? (Gaps in window/door frames.)   | time of assessment.  No gaps in windows or doors identified at the time of assessment.                                |  |      |
|  | 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.  |  |      |
|  | Room is usually comfortable? (If no, please explain in the notes below.)  | Environmental parameters were not within acceptable range at the time of assessment. CO2 level was slightly elevated. | Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level.  | PPO  |
| Admin Bldg - Teacher Plan<br>Temp 73.5 RH 55.6 CO2 621 |   | Stained ceiling tile with visible microbial growth.   | Facilities serviceperson to change ceiling tile and monitor for return of stain and/or growth.   | Site |