

## managing risk with responsibility

Aston A. Henry Risk Managem	y, Director ent Department		Telephone: Fax:	754 321-1900 754 321-1917
September 22, 2014		Signature on File	For Custodial Supervisor Use Only	
TO:	Alona DiPaolo, Principal <b>Plantation High School</b>		Custodial Iss	ues Addressed
			Custodial Iss	ues Not Addressed
FROM:	Dan Meyer, Pro Risk Managem	pject Manager ent Department		
SUBJECT:	Indoor Air Qua	ality (IAQ) Assessment		

On September 10, 2014, I conducted an assessment at **Plantation High School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

Due to the fact the building has been unoccupied for two years, an IAQ assessment could not be conducted at this time.

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

DM/tc Enc.

Fish   Temperature   Range   Relative Humidity   Range   CO <sup>2</sup> Range   # Occupant     801   91.5   72 - 78   62.9   30% - 60%   459   MAX 700 >   1     Noticeable Odor   Yes   Visible water damage / staining?   Visible microbial growth?   Amount of material affected     Ceiling   2' X 4' Lay in   No   No
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Noticeable Odor Yes Visible water damage / staining? Itom mutorists growth? material affected   Ceiling 2' X 4' Lay in No No Itom mutorists Material affected   Walls Drywall No No Itom mutorists Itom mutorists   Floor 12" x 12" Vinyl Yes No Itom mutorists   Ceiling Clean No HVAC Supply Grills Clean No HVAC Return Grills Clean No
Walls Drywall No No   Floor 12" x 12" Vinyl Yes No   Ceiling Clean No HVAC Supply Grills Clean No
Grills Clean NO Grills Clean NO
Walls Clean No Inside of Supply Inside of Return
Flooring Clean No Inside of Supply Duct Clean No Inside of Return Duct Clean No   Room Surfaces No Ceiling at Supply Grills Clean No
Trash Removed   No   Exhaust Fans Working   No   Unapproved Chemicals / Cleaners in Room   No     Signs of Pests   No   Drain Traps Wet   N/A   Air Fresheners in Room   No     Room Cluttered   Yes   Food if Stored in Room is in Sealed Containers   N/A   N/A   No
Mechanical Equipment Location   Roof Top   Mechanical Room Clean   N/A     Filters Installed Properly   Filters Clean   Inside of HVAC Unit Clean     Condensate Pan Clean   Cooling Coil Clean   Inside of HVAC Unit Clean
Fresh Air Intake Location   Roof top   Fresh Air Intake Free of Obstruction     Pollutant Sources Near Air Intake   Intake   Intake
Observations ROOMS UNOCCUPIED AND SHOULD NOT BE OCCUPIED UNTIL THOROUGH CLEANING IS COMPLETED. THIS ENTIRE BUILDING NEEDS MAJOR REPAIRS BEFORE IT CAN BE OCCUPIED OR AN ACCURATE IAQ ASSESSMENT CAN BE COMPLETED. THIS BUILDING HAS BEEN CLOSED FOR OVER 2 YEARS BEFORE THE RECENT RE-ROOFING IAQ PROTOCOL NEEDS TO BE COMPLETED SEE ATTACHED

Corrective Actions to be Completed by Site Based Staff

See observations for information	▼
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## Corrective Actions to be Completed by PPO

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