

Tools for Schools - Indoor Air Quality

Follow-up Action Plan for Site



Plantation High

83.3 52% 425

Principal: Ms. Susan Bruining

Walkthrough Date: 5/14/2004

Temp RH Co2
Outside Measurements

Assignment Member: Jeff Moquin

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
116	2	Site	There was evidence of a roof leak. Occupant indicated leak has been corrected.	Location should replace the affected ceiling tile and monitor area to ensure roof repair is effective.
125	2	Site	Overall, the general cleanliness appeared adequate on the date of assessment. The flooring system appeared in need of cleaning.	It is recommended the custodial staff thoroughly clean the flooring system in this room.
155	3	Site	Teacher occupant reported there have been roaches in her classroom; however, not recently.	Location should monitor situation and initiate a workorder in the event pest problem reoccurs.
166	2	Site	Dust accumulation was observed on environmental surfaces. Teacher reported floor is only cleaned three times per year.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
176	2	Site	No pests were observed in the classroom on the date of assessment. Teacher indicates she is spraying RAID in the classroom on Fridays.	Teacher should be advised utilizing unapproved chemicals in the classroom is prohibited. In the event there is a pest issue, the location should initiate a work order to address the issue.
176	2	Site	There was excessive dust accumulation on the floor on the date of the assessment.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
178A	2	Site	Walls near return grill are dirty. Occupant alleges spotting is mold.	Wipe down walls with wexide.
188	3	Site		Site based administration will provide information to site based staff.
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198	2	Site	Dust was observed on the return registers at the time of the assessment.	Custodial staff should clean and sanitize the return registers in this classroom.
231	2	Site	Dust and debris was observed on the air supply and return registers and closet systems at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
232	2	Site	General cleanliness appeared adequate on date of assessment. However, supply vents were full of dust.	Custodial staff should clean and sanitize the air supply vents in this classroom.

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
285	3	Site	There were signs of previous water intrusion. Part of ceiling and flooring has been patched.	Monitor the effectiveness of repairs.
714	2	Site	Flooring appeared dirty.	Clean and sanitize flooring.
714	2	Site	Signs of water intrusion. Apparent leak of chilled water line has been repaired. Ceiling tiles are stained.	Install new ceiling tiles.
723	2	Site	General cleanliness appeared adequate on date of assessment. However, flooring was dusty.	Clean and sanitize flooring.
724	3	Site		Site based administration will provide information to site based staff.
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724	3	Site		Site based administration will provide information to site based staff.
724	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
724	3	Site		Site based administration will provide information to site based staff.
727	2	Site	Potpourri pot in room.	Remove potpourri pot.
755	2	Site	Dust accumulation was observed on environmental surfaces. Teacher advised brings in unauthorized cleaning supplies.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
Cafeteria	2	Site	Teacher reported that floors are not being mopped.	Clean spills in a timely manner and clean and sanitize flooring.
Cafeteria	2	Site	Teacher reported that there have been incidents where the trash cans have not been cleaned out and the bathrooms are not being cleaned in a timely manner.	Custodial staff should clean trash cans and bathrooms regularly and in a timely manner.
Portable 29	2	Site	Stained ceiling tile.	Install new ceiling tiles.