

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

**ENVIRONMENTAL HEALTH & SAFETY DEPARTMENT**

**TELEPHONE (754) 321-4200**

**FACSIMILE: (754) 321-4285**

October 20, 2016

Signature on File

TO: Christine Henschel, Principal  
**South Plantation High**

FROM: Robert Krickovich, Coordinator, LEA  
Environmental Health & Safety Department

SUBJECT: Indoor Air Quality (IAQ) Assessment

<u>For Custodial Supervisor Use Only</u>	
<input type="checkbox"/>	Custodial Issues Addressed
<input type="checkbox"/>	Custodial Issues Not Addressed
<hr/>	
<hr/>	

On October 19, 2016, I conducted an assessment at **South Plantation High School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

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 754-321-4200.

RK:smn  
Enc.

- cc: Shelley Meloni, Director, Pre-Construction
- Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division
- Broward Teachers Union
- Federation of Public Employees
- Gerald Devio, Supervisor II Custodial
- Benjamin Osborne, Supervisor II Custodial
- Rich Volpi, Supervisor II Custodial
- Mark Murray, Supervisor II Custodial
- Sam Bays, Director, Maintenance Operations
- Kurt Wirz, Area Manager Trades



# IAQ Assessment

South Plantation High

Evaluation Date October 19, 2016

Time of Day 11:00

Outdoor Conditions    Temperature 86.4

Relative Humidity 52.1

Ambient CO2 465

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">280B</span>	<span style="border: 1px solid black; padding: 2px;">71.5</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">67.0</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">800</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">1</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Walls	<span style="border: 1px solid black; padding: 2px;">Plaster</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">12" x 12" Vinyl</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>

Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Return Grills Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>		
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">No</span>				

Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Food if Stored in Room is in Sealed Containers	<span style="border: 1px solid black; padding: 2px;">N/A</span>		

Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">FISH 289</span>		Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Inside of HVAC Unit Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Cooling Coil Clean	<span style="border: 1px solid black; padding: 2px;">No</span>		

Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼	Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">None</span> ▼		

**Observations**

Room to cluttered to clean - dust on items stored in room

---



---



---



---



---

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

Remove and replace A/C Filters	▼
Encourage occupant to reduce clutter	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system as needed	▼
Repair HVAC to Reduce Humidity Levels	▼
Clean entire HVAC system - unit and drops	▼
Set Temperature to 72 - 78 degrees	▼
	▼
	▼
	▼
	▼

# IAQ Assessment

South Plantation High

Evaluation Date October 19, 2016

Time of Day 11:00

Outdoor Conditions    Temperature 86.4    Relative Humidity 52.1    Ambient CO2 465

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">281</span>	<span style="border: 1px solid black; padding: 2px;">71.8</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">64.5</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">820</span>	<b>MAX 700 &gt; Ambient</b>	<span style="border: 1px solid black; padding: 2px;">12</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">4 stained - 1 microbial growth</span>
Walls	<span style="border: 1px solid black; padding: 2px;">Plaster</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">100 Sq Ft</span>
Floor	<span style="border: 1px solid black; padding: 2px;">Carpet</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">20 Sq ft</span>

Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	HVAC Return Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Inside of Supply Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>		
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>				

Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers	<span style="border: 1px solid black; padding: 2px;">N/A</span>		

Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">FISH 288</span>			Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Inside of HVAC Unit Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Cooling Coil Clean	<span style="border: 1px solid black; padding: 2px;">No</span>		

Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼	Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">None</span> ▼		

**Observations**

**Musty Odor in room - Water damage ceiling, wall, cabinet and carpet back corner of room under HVAC return grill (ac above leaking) - Carpet ripped, torn, stained - Dust on walls Spotty microbial on walls (due to dust) - Supply grills dirty - Return grill dirty - Ceilings at supply grills dirty - HVAC filters dirty - Coils and duct work dirty.**

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

Call in work orders when water damage is noticed	▼
Thoroughly clean elevated surfaces	▼
Thoroughly clean ALL surfaces	▼
Clean ceilings around HVAC supply grills	▼
Clean Supply Grills with Wexcide	▼
Clean HVAC Return Grill with Wexcide	▼
Remove and replace A/C Filters	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system as needed	▼
Repair HVAC to Reduce Humidity Levels	▼
Clean entire HVAC system - unit and drops	▼
Repair cause of water damage	▼
Replace water damaged ceiling	▼
Remove / replace water damaged cabinet	▼
Remove /replace water damaged walls	▼
Replace carpet / Clean & Paint walls	▼



# IAQ Assessment

South Plantation High

Evaluation Date October 19, 2016

Time of Day 11:00

Outdoor Conditions    Temperature 86.4    Relative Humidity 52.1    Ambient CO2 465

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">282A</span>	<span style="border: 1px solid black; padding: 2px;">70.0</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">62.5</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">681</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">2</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Walls	<span style="border: 1px solid black; padding: 2px;">Plaster</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">Carpet</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>

Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	HVAC Return Grills Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Ceiling at Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>		
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>				

Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers	<span style="border: 1px solid black; padding: 2px;">N/A</span>		

Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">FISH 289</span>		Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Inside of HVAC Unit Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Cooling Coil Clean	<span style="border: 1px solid black; padding: 2px;">No</span>		

Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼	Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">None</span> ▼		

**Observations**

Carpet dirty, worn.

---



---



---



---

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

Remove and replace A/C Filters	▼
Clean Supply Grills with Wexcide	▼
Clean ceilings around HVAC supply grills	▼
	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system as needed	▼
Repair HVAC to Reduce Humidity Levels	▼
Clean entire HVAC system - unit and drops	▼
Set Temperature to 72 - 78 degrees	▼
Replace carpet with vinyl tile	▼
	▼
	▼
	▼
	▼

# IAQ Assessment

South Plantation High

Evaluation Date October 19, 2016

Time of Day 11:00

Outdoor Conditions    Temperature 86.4

Relative Humidity 52.1

Ambient CO2 465

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
283	69.4	72 - 78	64.0	30% - 60%	662	MAX 700 > Ambient	3
Noticeable Odor		Visible water damage / staining?		Visible microbial growth?		Amount of material affected	
<input type="checkbox"/> Yes		<input type="checkbox"/> No		<input type="checkbox"/> No		<input type="text"/>	
Ceiling	<input style="width: 100%;" type="text" value="2' X 4' Lay in"/>		<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="text"/>		
Walls	<input style="width: 100%;" type="text" value="Plaster"/>		<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="text"/>		
Floor	<input style="width: 100%;" type="text" value="Carpet"/>		<input type="checkbox"/> No	<input type="checkbox"/> No	<input type="text"/>		

Ceiling Clean	<input type="checkbox"/> Yes	HVAC Supply Grills Clean	<input type="checkbox"/> No	HVAC Return Grills Clean	<input type="checkbox"/> No
Walls Clean	<input type="checkbox"/> No	Inside of Supply Duct Clean	<input type="checkbox"/> Yes	Inside of Return Duct Clean	<input type="checkbox"/> No
Flooring Clean	<input type="checkbox"/> No	Ceiling at Supply Grills Clean	<input type="checkbox"/> No		
Room Surfaces Clean	<input type="checkbox"/> Yes				

Trash Removed	<input type="checkbox"/> Yes	Exhaust Fans Working	<input type="checkbox"/> N/A	Unapproved Chemicals / Cleaners in Room	<input type="checkbox"/> No
Signs of Pests	<input type="checkbox"/> No	Drain Traps Wet	<input type="checkbox"/> N/A	Air Fresheners in Room	<input type="checkbox"/> No
Room Cluttered	<input type="checkbox"/> No	Food if Stored in Room is in Sealed Containers	<input type="checkbox"/> N/A		

Mechanical Equipment Location	<input style="width: 100%;" type="text" value="FISH 289"/>	Mechanical Room Clean	<input type="checkbox"/> Yes
Filters Installed Properly	<input type="checkbox"/> Yes	Filters Clean	<input type="checkbox"/> No
Condensate Pan Clean	<input type="checkbox"/> No	Cooling Coil Clean	<input type="checkbox"/> No
		Inside of HVAC Unit Clean	<input type="checkbox"/> No

Fresh Air Intake Location	<input style="width: 100%;" type="text" value="Roof top"/>	Fresh Air Intake Free of Obstruction	<input type="checkbox"/> Yes
Pollutant Sources Near Air Intake	<input style="width: 100%;" type="text" value="None"/>		

**Observations**

**Musty Odor - Carpet dirty (debris) ripped, torn, stained - walls dirty under HVAC return grill - HVAC Supply grills dirty - Ceilings at supply grills dirty - Return grill dirty.**

---



---



---

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

Clean dust from wall surfaces	▼
Clean Supply Grills with Wexcide	▼
Clean ceilings around HVAC supply grills	▼
Clean HVAC Return Grill with Wexcide	▼
Vacuum debris from carpet	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system as needed	▼
Repair HVAC to Reduce Humidity Levels	▼
Clean entire HVAC system - unit and drops	▼
Set Temperature to 72 - 78 degrees	▼
Remove and replace carpet	▼
	▼
	▼
	▼

# IAQ Assessment

South Plantation High

Evaluation Date October 19, 2016

Time of Day 11:00

Outdoor Conditions    Temperature 86.4

Relative Humidity 52.1

Ambient CO2 465

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">283A</span>	<span style="border: 1px solid black; padding: 2px;">69.4</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">63.1</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">718</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">3</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Walls	<span style="border: 1px solid black; padding: 2px;">Plaster</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">Carpet</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">No</span>	HVAC Return Grills Clean		<span style="border: 1px solid black; padding: 2px;">N/a</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean		<span style="border: 1px solid black; padding: 2px;">N/A</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">No</span>			
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>						
Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room		<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room		<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers		<span style="border: 1px solid black; padding: 2px;">N/A</span>			
Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">FISH 289</span>					Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean		<span style="border: 1px solid black; padding: 2px;">No</span>	Inside of HVAC Unit Clean		<span style="border: 1px solid black; padding: 2px;">No</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Cooling Coil Clean		<span style="border: 1px solid black; padding: 2px;">No</span>			
Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼					Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">None</span> ▼						

**Observations**

Carpet dirty, worn

---



---



---



---

- Corrective Actions to be Completed by Site Based Staff**
- |  |   |
|--|---|
| Remove and replace A/C Filters           | ▼ |
| Clean Supply Grills with Wexcide         | ▼ |
| Clean ceilings around HVAC supply grills | ▼ |
|  | ▼ |
|  | ▼ |
|  | ▼ |
|  | ▼ |
|  | ▼ |
|  | ▼ |

- Corrective Actions to be Completed by PPO**
- |   |   |
|---|---|
| Evaluate and repair HVAC system as needed | ▼ |
| Repair HVAC to Reduce Humidity Levels     | ▼ |
| Clean entire HVAC system - unit and drops | ▼ |
| Set Temperature to 72 - 78 degrees        | ▼ |
| Remove and replace carpet                 | ▼ |
|   | ▼ |
|   | ▼ |
|   | ▼ |
|   | ▼ |



# IAQ Assessment

South Plantation High

Evaluation Date October 19, 2016

Time of Day 11:00

Outdoor Conditions    Temperature 86.4

Relative Humidity 52.1

Ambient CO2 465

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">283B</span>	<span style="border: 1px solid black; padding: 2px;">70.7</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">62.6</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">661</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">2</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Walls	<span style="border: 1px solid black; padding: 2px;">Plaster</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">12" x 12" Vinyl</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>

Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">N/a</span>	HVAC Return Grills Clean	<span style="border: 1px solid black; padding: 2px;">N/a</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Inside of Return Duct Clean	<span style="border: 1px solid black; padding: 2px;">N/A</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">N/a</span>		
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>				

Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers	<span style="border: 1px solid black; padding: 2px;">N/A</span>		

Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">FISH 289</span>		Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Inside of HVAC Unit Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Cooling Coil Clean	<span style="border: 1px solid black; padding: 2px;">No</span>		

Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼	Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">None</span> ▼		

**Observations**


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

Remove and replace A/C Filters	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system as needed	▼
Repair HVAC to Reduce Humidity Levels	▼
Clean entire HVAC system - unit and drops	▼
Set Temperature to 72 - 78 degrees	▼
	▼
	▼
	▼
	▼
	▼

# IAQ Assessment

South Plantation High

Evaluation Date October 19, 2016

Time of Day 11:00

Outdoor Conditions Temperature 86.4

Relative Humidity 52.1

Ambient CO2 465

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">284</span>	<span style="border: 1px solid black; padding: 2px;">69.7</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">64.1</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">848</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">2</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Walls	<span style="border: 1px solid black; padding: 2px;">Plaster</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">12" x 12" Vinyl</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>

Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	HVAC Return Grills Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>		
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>				

Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers	<span style="border: 1px solid black; padding: 2px;">N/A</span>		

Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">FISH 289</span>			Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Inside of HVAC Unit Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Cooling Coil Clean	<span style="border: 1px solid black; padding: 2px;">No</span>		

Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼	Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">None</span> ▼		

**Observations**


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

Remove and replace A/C Filters	▼
Clean Supply Grills with Wexcide	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system as needed	▼
Repair HVAC to Reduce Humidity Levels	▼
Clean entire HVAC system - unit and drops	▼
Set Temperature to 72 - 78 degrees	▼
	▼
	▼
	▼
	▼

# IAQ Assessment

South Plantation High

Evaluation Date October 19, 2016

Time of Day 11:00

Outdoor Conditions Temperature 86.4

Relative Humidity 52.1

Ambient CO2 465

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">285</span>	<span style="border: 1px solid black; padding: 2px;">69.8</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">64.5</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">853</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">2</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Walls	<span style="border: 1px solid black; padding: 2px;">Plaster</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">12" x 12" Vinyl</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>

Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	HVAC Return Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>		
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>				

Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers	<span style="border: 1px solid black; padding: 2px;">N/A</span>		

Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">FISH 289</span>			Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Inside of HVAC Unit Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Cooling Coil Clean	<span style="border: 1px solid black; padding: 2px;">No</span>		

Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼	Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">None</span> ▼		

**Observations**

**HVAC Supply grill extremely dirty - Ceilings at supply grills extremely dirty - Return grill dirty**

---



---



---



---

- Corrective Actions to be Completed by Site Based Staff**
- |  |   |
|--|---|
| Remove and replace A/C Filters           | ▼ |
| Clean Supply Grills with Wexcide         | ▼ |
| Clean ceilings around HVAC supply grills | ▼ |
| Clean HVAC Return Grill with Wexcide     | ▼ |
|  | ▼ |
|  | ▼ |
|  | ▼ |
|  | ▼ |

- Corrective Actions to be Completed by PPO**
- |   |   |
|---|---|
| Evaluate and repair HVAC system as needed | ▼ |
| Repair HVAC to Reduce Humidity Levels     | ▼ |
| Clean entire HVAC system - unit and drops | ▼ |
| Set Temperature to 72 - 78 degrees        | ▼ |
|   | ▼ |
|   | ▼ |
|   | ▼ |
|   | ▼ |

# IAQ Assessment

South Plantation High

Evaluation Date October 19, 2016

Time of Day 11:00

Outdoor Conditions    Temperature 86.4

Relative Humidity 52.1

Ambient CO2 465

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">286</span>	<span style="border: 1px solid black; padding: 2px;">69.8</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">64.1</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">851</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">2</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Walls	<span style="border: 1px solid black; padding: 2px;">Plaster</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">12" x 12" Vinyl</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>

Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	HVAC Return Grills Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>		
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>				

Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet	<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room	<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers	<span style="border: 1px solid black; padding: 2px;">N/A</span>		

Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">FISH 289</span>	Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">No</span>	Cooling Coil Clean	<span style="border: 1px solid black; padding: 2px;">No</span>
		Inside of HVAC Unit Clean	<span style="border: 1px solid black; padding: 2px;">No</span>

Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Roof top</span> ▼	Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">None</span> ▼		

**Observations**


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

Remove and replace A/C Filters	▼
Clean Supply Grills with Wexcide	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system as needed	▼
Repair HVAC to Reduce Humidity Levels	▼
Clean entire HVAC system - unit and drops	▼
Set Temperature to 72 - 78 degrees	▼
	▼
	▼
	▼
	▼

# IAQ Assessment

South Plantation High

Evaluation Date October 19, 2016

Time of Day 11:00

Outdoor Conditions Temperature 86.4

Relative Humidity 52.1

Ambient CO2 465

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
287	69.8	72 - 78	65.3	30% - 60%	853	MAX 700 > Ambient	2
Noticeable Odor		Visible water damage / staining?		Visible microbial growth?		Amount of material affected	
Ceiling		Walls		Floor			
No		Yes		No		4 stained tiles	
2' X 4' Lay in		Plaster		12" x 12" Vinyl			
No		No		No			

Ceiling Clean	<input checked="" type="checkbox"/>	HVAC Supply Grills Clean	<input type="checkbox"/>	HVAC Return Grills Clean	<input type="checkbox"/>
Walls Clean	<input checked="" type="checkbox"/>	Inside of Supply Duct Clean	<input checked="" type="checkbox"/>	Inside of Return Duct Clean	<input checked="" type="checkbox"/>
Flooring Clean	<input checked="" type="checkbox"/>	Ceiling at Supply Grills Clean	<input type="checkbox"/>		
Room Surfaces Clean	<input checked="" type="checkbox"/>				

Trash Removed	<input checked="" type="checkbox"/>	Exhaust Fans Working	<input type="checkbox"/>	Unapproved Chemicals / Cleaners in Room	<input type="checkbox"/>
Signs of Pests	<input type="checkbox"/>	Drain Traps Wet	<input type="checkbox"/>	Air Fresheners in Room	<input type="checkbox"/>
Room Cluttered	<input type="checkbox"/>	Food if Stored in Room is in Sealed Containers	<input type="checkbox"/>		

Mechanical Equipment Location	FISH 289	Mechanical Room Clean	<input checked="" type="checkbox"/>
Filters Installed Properly	<input checked="" type="checkbox"/>	Filters Clean	<input type="checkbox"/>
Condensate Pan Clean	<input type="checkbox"/>	Cooling Coil Clean	<input type="checkbox"/>
		Inside of HVAC Unit Clean	<input type="checkbox"/>

Fresh Air Intake Location	Roof top	Fresh Air Intake Free of Obstruction	<input checked="" type="checkbox"/>
Pollutant Sources Near Air Intake	None		

**Observations**

HVAC Supply grill extremely dirty - Ceilings at supply grills extremely dirty - Return grill dirty - 4 stained ceiling tiles

---



---



---



---

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

Remove and replace A/C Filters	▼
Clean Supply Grills with Wexcide	▼
Clean ceilings around HVAC supply grills	▼
Clean HVAC Return Grill with Wexcide	▼
	▼
Call in work orders when water damage is noticed	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system as needed	▼
Repair HVAC to Reduce Humidity Levels	▼
Clean entire HVAC system - unit and drops	▼
Evaluate and repair cause of water damaged	▼
ceiling material	▼
Remove and replace stained ceiling tiles	▼
	▼
	▼