SOUTH PLANTATION HIGH

Walkthrough Date: 03/23/2007 Temp RH CO2

Outdoor Parameters: 76.9 70.5 427

Room	Section	Question	Answer	Recommendation	Responsible
001	Inside Parameters:	Temp	RH	CO2	
		73.4	64.1	1034	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS		No dust observed on supply/return registers at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
001A	Inside Parameters:	Temp	RH	CO2	
		71.6	52.5	1452	
	GENERAL CLEANLINESS		No dust observed on supply/return registers at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Dust and debris on ceiling tiles.	Facilities serviceperson to replace ceiling tiles.	Site
	THERMAL COMFORT		Gaps in doors and windows identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	THERMAL COMFORT	acceptable? (Typically too	Humidity was acceptable at the time of assessment. CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level	PPO
	AIR CONDITIONING	mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
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Room	Section	Question	Answer	Recommendation	Responsible
004	Inside Parameters:	Temp	RH	CO2	
		70.7	59.3	1764	
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment. CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level	PPO
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in doors and windows identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
101D	Inside Parameters:	Temp	RH	CO2	
		72.8	50.7	1548	
	GENERAL CLEANLINESS	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.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment. CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level	PPO
Room	Section	Question	Answer	Recommendation	Responsible
101E	Inside Parameters:	Temp	RH	CO2	
		72.1	51.9	1588	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	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.		
	ANIMALS IN THE CLASSROOM	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.	Site
	THERMAL COMFORT	Temperature in my classroom is generally	Temperature was acceptable at the time of assessment. CO2 level was slightly	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level	PPO

		comfortable (72F- 76F)?	elevated.	_	
Room	Section	Question	Answer	Recommendation	Responsible
101H	Inside Parameters:	Temp 70.3	RH 53.1	CO2 1523	
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	There are no windows or doors with access to outdoor untreated air. CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level	PPO
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
103G	Inside Parameters:	Temp 71	RH 53.1	CO2 1614	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	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.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment. CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level	PPO
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment		
	LOCAL EXHAUST FANS	Indoor classroom activities do not cause problems with	It appears that the ventilation system is adequate based on room activities.		

excessive fumes? (If no, please explain in notes section)

Room	Section	Question	Answer	Recommendation	Responsible
110	Inside Parameters:	Temp	RH	CO2	
		72	58.8	1993	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	ANIMALS IN THE CLASSROOM	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.	Site
	ANIMALS IN THE CLASSROOM	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.	Site
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No microbial growth identified. No odor identified at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?		Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level	PPO
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors identified at the time of assessment.		
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60%	Humidity was acceptable at the time of assessment.		

relative humidity	[RH] or too
low if lower than	30% RH.)

AIR CONDITIONING

Room is free of smell of mold or mildew?

No microbial growth identified. No odor identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
124	Inside Parameters:	Temp	RH	CO2	
		73	63.7	2854	
	ANIMALS IN THE CLASSROOM	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.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	CO2 level was elevated at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level	PPO
Room	Section	Question	Answer	Recommendation	Responsible
126	:::	Temp 72.1	!!!	CO2 1903	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	ANIMALS IN THE CLASSROOM	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.	Site
	ANIMALS IN THE CLASSROOM	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.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment. CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level	PPO
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		

	THERMAL COMFORT AIR CONDITIONING	Room is usually comfortable? (If no, please explain in the notes below.) Room is free of smell of mold or mildew?	Environmental parameters were not within acceptable range at the time of assessment No microbial growth identified. No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
150	Inside Parameters:	Temp	RH	CO2	
		68	49.1	1341	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room. Temperature was low.	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
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL	Floor is cleaned on a regular	Floor was clean at the time of		
	CLEANLINESS	basis?	assessment.		
Room	CLEANLINESS Section			Recommendation	Responsible
Room		basis?	assessment.	Recommendation CO2	Responsible
	Section	basis? Question	assessment. Answer RH	CO2	Responsible
160	Inside Parameters: GENERAL	Dasis? Question Temp O Room is free of the use of scented cleaners and air	RH O No scented cleaners air fresheners or non-approved chemicals found at the time of assessment. Room under	CO2	Responsible
160	Inside Parameters: GENERAL CLEANLINESS	Dasis? Question Temp O Room is free of the use of scented cleaners and air fresheners?	assessment. Answer RH 0 No scented cleaners air fresheners or non-approved chemicals found at the time of assessment. Room under construction	CO2 0	
160 Room	Inside Parameters: GENERAL CLEANLINESS Section	Dasis? Question Temp O Room is free of the use of scented cleaners and air fresheners? Question Temp	Answer RH 0 No scented cleaners air fresheners or non-approved chemicals found at the time of assessment. Room under construction Answer RH	CO2 0 Recommendation CO2	

		accumulation?			
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	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.	Site
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No windows in room.		
	EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low, humidity level was elevated and CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to increase temperature, lower humidity and lower CO2 level	PPO
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly.		
Room	Section	Question	Answer	Recommendation	Responsible
181	Inside Parameters:	Temp	RH	CO2	
	II I				IIII II
		71.2	66.1	1382	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
			No pests observed at the time of assessment.	Physical Plant Operations to evaluate and	PPO
	CLEANLINESS THERMAL	Room is free of pests? Room is free of the introduction of outdoor air? (Gaps in window/door	No pests observed at the time of assessment. No gaps in windows or doors identified at the time of assessment. Humidity and	Physical Plant Operations to evaluate and repair as appropriate to increase temperature, lower humidity and CO2	PPO
	CLEANLINESS THERMAL COMFORT AIR	Room is free of pests? Room is free of the introduction of outdoor air? (Gaps in window/door frames.) Room is free of smell of	No pests observed at the time of assessment. No gaps in windows or doors identified at the time of assessment. Humidity and CO2 were elevated. No microbial growth identified. No odor identified at the time of	Physical Plant Operations to evaluate and repair as appropriate to increase temperature, lower humidity and CO2	PPO

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		69.5	59.7	1287	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	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
	THERMAL COMFORT	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
		Other exhaust fans that may exist in the classroom are	No exhaust fans in room. Identified in		
	FANS	functioning properly?	error.		
	Section		Answer	Recommendation	Responsible
Room		functioning properly?		Recommendation CO2	Responsible
Room	Section	functioning properly? Question	Answer		Responsible
Room	Section Inside Parameters:	functioning properly? Question Temp	Answer	CO2	
Room	Inside Parameters: ANIMALS IN THE CLASSROOM	functioning properly? Question Temp 70.1 You are informed about the potential allergies of your	Answer RH 61.1 This is a general issue requiring approved communication among all	CO2 1435 Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions	Site
Room	Inside Parameters: ANIMALS IN THE CLASSROOM ANIMALS IN THE	functioning properly? Question Temp 70.1 You are informed about the potential allergies of your students? Activities and/or room conditions are modified to	Answer RH 61.1 This is a general issue requiring approved communication among all stakeholders. This is a general issue requiring approved communication among all	CO2 1435 Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions	Site

		shifts?		thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	
	THERMAL COMFORT	acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was slightly elevated at the time of assessment. Humidity slightly exceeded target range however indoor humidity was more than 10% lower than the outside reading which is evidence that the ventilation system is dehumidifying fresh air.	Site based facilities serviceperson should monitor this room.	Site
	THERMAL COMFORT	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
Room	Section	Question	Answer	Recommendation	Responsible
212			RH 61.3	CO2 1485	
	THERMAL COMFORT		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
	THERMAL COMFORT	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. CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level.	PPO
Room		comfortable? (If no, please explain in the notes below.)	within acceptable range at the time of assessment. CO2 level was slightly elevated. CO2 level was slightly	repair as appropriate to lower CO2 level.	PPO Responsible
	COMFORT Section Inside Parameters:	comfortable? (If no, please explain in the notes below.) Question Temp	within acceptable range at the time of assessment. CO2 level was slightly elevated. CO2 level was slightly elevated.	repair as appropriate to lower CO2 level.	
	COMFORT Section Inside Parameters:	comfortable? (If no, please explain in the notes below.) Question Temp 68.5 Air supply/return registers	within acceptable range at the time of assessment. CO2 level was slightly elevated. CO2 level was slightly elevated. Answer RH	repair as appropriate to lower CO2 level. Recommendation CO2	

		students?	stakeholders.	to the appropriate personnel in order to modify classroom activities/conditions when necessary.	
	ANIMALS IN THE CLASSROOM	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.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	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
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment	Physical Plant Operations to evaluate and repair as appropriate to lower CO2 level.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
236	Inside Parameters:	Тетр	RH	CO2	
		:::			
		66.2	62.5	1672	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting	1672	
	GENERAL	Classroom is dusted/vacuumed thoroughly	There does not appear to be a dusting	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS GENERAL	Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris	There does not appear to be a dusting issue within this room. Dust observed on supply and return	Facilities serviceperson to thoroughly clean and sanitize with District approved	Site
	GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Room is free of the use of scented cleaners and air fresheners?	There does not appear to be a dusting issue within this room. Dust observed on supply and return registers at the time of assessment. No scented cleaners air fresheners or non-approved chemicals found at the	Facilities serviceperson to thoroughly clean and sanitize with District approved	Site
	GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly? Air supply/return registers are cleaned regularly and free of dust and debris accumulation? Room is free of the use of scented cleaners and air fresheners? Floor is cleaned on a regular	There does not appear to be a dusting issue within this room. Dust observed on supply and return registers at the time of assessment. No scented cleaners air fresheners or non-approved chemicals found at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Facilities serviceperson to thoroughly clean and sanitize.	

		address student allergies?	stakeholders.	to the appropriate personnel in order to modify classroom activities/conditions when necessary.	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	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
	THERMAL COMFORT	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
Room	Section	Question	Answer	Recommendation	Responsible
237	Inside Parameters:	Temp 66	RH 61.9	CO2 1735	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room. Temperatuer was low and CO2 level was slightly elevated.	Physical Plant Operations to evaluate and repair as appropriate to increase temperature and lower CO2 level.	PPO
				Escilitics commisses and to the manual lev	a.
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	CLEANLINESS	•	Dust and dirt accumulation on floor. No exhaust fans in room. Identified in error.		Site
	CLEANLINESS LOCAL EXHAUST	basis? Other exhaust fans that may exist in the classroom are	No exhaust fans in room. Identified in		Responsible
Room	CLEANLINESS LOCAL EXHAUST FANS Section Inside Parameters:	basis? Other exhaust fans that may exist in the classroom are functioning properly? Question	No exhaust fans in room. Identified in error. Answer RH	clean and sanitize.	
Room 239	CLEANLINESS LOCAL EXHAUST FANS Section Inside Parameters:	basis? Other exhaust fans that may exist in the classroom are functioning properly? Question Temp	No exhaust fans in room. Identified in error. Answer RH	Recommendation CO2	
Room 239	CLEANLINESS LOCAL EXHAUST FANS Section Inside Parameters: GENERAL	basis? Other exhaust fans that may exist in the classroom are functioning properly? Question Temp 71.1 Classrooms general appearance is clean and	No exhaust fans in room. Identified in error. Answer RH 69.5 General cleanliness of the room at the time of assessment was acceptable. There does not appear to be a dusting	Recommendation CO2	

CLEANLINESS are cleaned regularly and free of dust and debris accumulation? GENERAL Floor is cleaned on a regular CLEANLINESS basis? Floor was clean at the time assessment. THERMAL Temperature in my COMFORT Classroom is generally comfortable (72F- 76F)? THERMAL CLEANLINESS Temperature was low and low comfortable (72F- 76F)? THERMAL Classroom is free of Temperature was low at the significant temperature assessment.	germicidal cleaner. of numidity and Physical Plant Operations to evaluate and	PPO
CLEANLINESS basis? assessment. THERMAL Temperature in my COMFORT classroom is generally comfortable (72F- 76F)? THERMAL Classroom is free of Temperature was low at the	numidity and Physical Plant Operations to evaluate and evated. repair as appropriate to lower humidity and	PP∩
COMFORT classroom is generally comfortable (72F- 76F)? THERMAL Classroom is free of Temperature was low at the	evated. repair as appropriate to lower humidity and	PP∩
	COZ ICVCI.	110
shifts?	se time of 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
THERMAL Room is free of the No gaps in windows or document of the composition of outdoor air? At the time of assessment. (Gaps in window/door frames.)	rs identified	
THERMAL Room is usually Environmental parameters comfortable? (If no, please explain in the notes below.) Environmental parameters within acceptable range at assessment		
LOCAL EXHAUST Other exhaust fans that may No exhaust fans in room. In		
FANS exist in the classroom are error. functioning properly?	dentified in	
functioning properly?		Responsible
functioning properly? Dom Section Question Answer		Responsible
functioning properly? Dom Section Question Answer	Recommendation	Responsible
functioning properly? pom Section Question Answer 3 Inside Parameters: Temp RH	Recommendation CO2 798 d return Facilities serviceperson to thoroughly	Responsible Site
functioning properly? Oom Section Question Answer 3	Recommendation CO2 798 d return Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Site based administration is encouraged to	Site

modify classroom activities/conditions

				when necessary.	
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?		Facilities serviceperson to replace ceiling tiles.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	<u>-</u>	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)		Site based facilities serviceperson should monitor this room.	Site
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
		Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
m	Section	Question	Answer	Recommendation	Responsible
	Inside Parameters:	Temp	RH	CO2	
		67.3	60.8	1097	

There does not appear to be a dusting

http://169.139.254.126/riskmgmt/reports.aspx

Classroom is

GENERAL

CLEANLINESS	dusted/vacuumed thoroughly and regularly?	issue within this room.		
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
ANIMALS IN THE CLASSROOM	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.	Site
ANIMALS IN THE CLASSROOM	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.	Site
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was low at the time of assessment.		
THERMAL COMFORT	Classroom is free of significant temperature shifts?	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
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment.		
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		

LOCAL EXHAUST	Othe
FANS	exist

Other exhaust fans that may exist in the classroom are functioning properly?

er exhaust fans that may Exhaust fan is functioning properly.

Room	Section	Question	Answer	Recommendation	Responsible
283	Inside Parameters:	Temp	RH	CO2	
		74.5	57.9	896	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in doors identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	THERMAL COMFORT	` · · · ·	Environmental parameters were within acceptable range at the time of assessment		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
297B	Inside Parameters:	Temp 67	RH 57.3	CO2 838	
297B	Inside Parameters: GENERAL CLEANLINESS		!!!	! ! !	Site
297B	GENERAL	Classrooms general appearance is clean and	General cleanliness of the room at the time of assessment was acceptable. Temperature was low. There does not appear to be a dusting	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	Site
297B	GENERAL CLEANLINESS GENERAL	Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed thoroughly and regularly? Spills and other such issues	General cleanliness of the room at the time of assessment was acceptable. Temperature was low. There does not appear to be a dusting	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	Site
297B	GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	Classrooms general appearance is clean and acceptable? Classroom is dusted/vacuumed thoroughly and regularly? Spills and other such issues requiring custodial assistance are addressed in a timely manner?	General cleanliness of the room at the time of assessment was acceptable. Temperature was low. There does not appear to be a dusting issue within this room. No issues identified relating to spill clean up practices at the time of	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	Site

	CLASSROOM	potential allergies of your students?	approved communication among all stakeholders.	communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
	THERMAL COMFORT	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	Section	Question	Answer	Recommendation	Responsible
451	Inside Parameters:	Temp 72	RH 52.2	CO2 892	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	ANIMALS IN THE CLASSROOM	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.	Site
Room	Section	Question	Answer	Recommendation	Responsible
457	Inside Parameters:	Temp 72.2	RH 51.2	CO2 931	
	ANIMALS IN THE CLASSROOM	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.	Site
	ANIMALS IN THE CLASSROOM	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.	Site
				5	

	THE CLASSROOM THERMAL COMFORT	once per week (about 2 cups of water). Classroom is free of significant temperature	regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. Temperature was acceptable at the time of assessment.		
		shifts?		1	
Room	Section	Question	Answer	Recommendation	Responsible
461	Inside Parameters:	Temp	RH	CO2	
		72.9	52.9	966	
		Water poured down floor drains once per week (approx. 1 quart of water).	It appears as though water is poured down the floor drain at least once a week.		
	EXCESS MOISTURE IN CLASSROOMS	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
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 76F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
704A	Inside Parameters:	Temp	RH	CO2	
j j		68.5	58.6	1333	ii i
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		

ANIMALS IN THE CLASSROOM	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.	Site
ANIMALS IN THE CLASSROOM	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.	Site
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly. Temperature was low.	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