

Report: Site

STONEMAN DOUGLAS HIGH

Walkthrough Date: 03/30/2007 Temp RH CO2

Outdoor Parameters: 78.6 53.6 562

Room	Priority	Responsible	Answer	Recommendation
R1A	Inside Parameters:	Temp 73.4	RH 56.5	CO2 543
2	Site		Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
102	Inside Parameters:	Temp 72.3	RH 45.7	CO2 1024
2	Site		No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.
160	Inside Parameters:	Temp 73.9	RH 49.1	CO2 1437
2	Site		Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
3	Site		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.
3	Site		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.
2	Site		No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.
175A	Inside Parameters:	Temp 74.4	RH 45.5	CO2 1269
			Slight dust accumulation was observed on	Site based administration should address general cleanliness with

2	Site	environmental surfaces at the time of assessment.	facility serviceperson staff.
2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
301	Inside Parameters:	Temp	RH	CO2
		72.5	55.1	1138

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
2	Site	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.
3	Site	Art supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.

Room	Priority	Responsible	Answer	Recommendation
401	Inside Parameters:	Temp	RH	CO2
		73	52	1377

1	Site	Non-approved chemicals scented cleaners or air fresheners found at the time of assessment.	Facilities serviceperson to remove all non-approved chemicals scented cleaners or air fresheners from the room.
3	Site	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.
3	Site	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
406	Inside Parameters:	Temp	RH	CO2
		71.3	53.6	1254

2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	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.

Room	Priority	Responsible	Answer	Recommendation
420	Inside Parameters:	Temp	RH	CO2
		71.3	50.8	1392

2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
3	Site	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.
3	Site	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.
2	Site	Ceiling tiles broken damaged or missing.	Facilities serviceperson to replace ceiling tiles.
2	Site	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.

Room	Priority	Responsible	Answer	Recommendation
426	Inside Parameters:	Temp	RH	CO2
		71.4	50.5	1081

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
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Room	Priority	Responsible	Answer	Recommendation
427	Inside Parameters:	Temp	RH	CO2
		69.4	57.4	1066

2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
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2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
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3 Site This is a general issue requiring approved communication among all stakeholders.

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Room	Priority	Responsible	Answer	Recommendation
429	Inside Parameters:	Temp	RH	CO2
		73.1	48	1287

2 Site Dust observed on supply and return registers at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

3 Site This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
512	Inside Parameters:	Temp	RH	CO2
		73.7	58.5	792

3 Site 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.

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Room	Priority	Responsible	Answer	Recommendation
526	Inside Parameters:	Temp	RH	CO2
		74.2	54.5	843

2 Site Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff.

2 Site Dust observed on supply and return registers at the time of assessment. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

Room	Priority	Responsible	Answer	Recommendation

527	Inside Parameters:	Temp	RH	CO2
		73.8	56.5	791
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.		Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on supply and return registers at the time of assessment.		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Dust and dirt accumulation on floor.		Facilities serviceperson to thoroughly clean and sanitize.
3	Site	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.
3	Site	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.
2	Site	It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.
2	Site	Ceiling tiles broken damaged or missing.		Facilities serviceperson to replace ceiling tiles.
3	Site	Science supplies in room.		Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.
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Room	Priority	Responsible	Answer	Recommendation
535	Inside Parameters:	Temp	RH	CO2
		74.4	53.9	944
2	Site	General cleanliness of the room at the time of assessment was not acceptable.		Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.		Site based administration should address general cleanliness with facility serviceperson staff.
3	Site	There appears to be an issue regarding daily trash		Site based administration should address general cleanliness with

2	Site	removal practices. Dust observed on supply and return registers at the time of assessment.	facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	There appears to be a problem with spill clean up practices. To address all spills in a timely manner all moisture effected materials must be dried within a 24-hour timeframe.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
2	Site	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.
2	Site	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.
3	Site	There appears to be an issue regarding daily trash removal practices.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	There appears to be a problem with spill clean up practices. To address all spills in a timely manner all moisture effected materials must be dried within a 24-hour timeframe.	Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
3	Site	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.
3	Site	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.
2	Site	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.

Room	Priority	Responsible	Answer	Recommendation
631	Inside Parameters:	Temp 75.8	RH 51.1	CO2 1191

3	Site	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.
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Room	Priority	Responsible	Answer	Recommendation
633	Inside Parameters:	Temp 76.4	RH 51.5	CO2 1210

3	Site	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.
2	Site	Water is not poured down floor drain at least once a week.	Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.
2	Site	Windows and/or doors were open at the time of assessment. Open doors and windows allow humid untreated air into occupied environment.	Site based administration to encourage staff to keep doors and windows closed.

Room	Priority	Responsible	Answer	Recommendation
703	Inside Parameters:	Temp 75.5	RH 59.7	CO2 1219

3	Site	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.
3	Site	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.
2	Site	Ceiling tiles broken damaged or missing.	Facilities serviceperson to replace ceiling tiles.

Room	Priority	Responsible	Answer	Recommendation
724	Inside Parameters:	Temp 74.3	RH 60	CO2 1139

2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
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Room	Priority	Responsible	Answer	Recommendation
909	Inside Parameters:	Temp	RH	CO2

		72.5	55.9	1028
2	Site	Dust observed on supply and return registers at the time of assessment.		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
3	Site	This is a general issue requiring approved communication among all stakeholders.		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.

Room	Priority	Responsible	Answer	Recommendation
933	Inside Parameters:	Temp	RH	CO2
		72.2	48.9	717
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.		Site based administration should address general cleanliness with facility serviceperson staff.
2	Site	Dust observed on supply and return registers at the time of assessment.		Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Dust and dirt accumulation on floor.		Facilities serviceperson to thoroughly clean and sanitize.
2	Site	Water is not poured down floor drain at least once a week.		Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.
2	Site	Odor detected at the time of assessment. Room is a photo lab.		Facilities serviceperson to remove all non-approved chemicals scented cleaners or air fresheners from the room.

Room	Priority	Responsible	Answer	Recommendation
934	Inside Parameters:	Temp	RH	CO2
		72	51.7	878
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.		Site based administration should address general cleanliness with facility serviceperson staff.
3	Site	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.
2	Site	Water is not poured down floor drain at least once a week.		Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.

Room	Priority	Responsible	Answer	Recommendation
936	Inside Parameters:	Temp	RH	CO2
		72.2	55.9	946
2	Site	Slight dust accumulation was observed on environmental surfaces at the time of assessment.		Site based administration should address general cleanliness with facility serviceperson staff.

2	Site	Dust observed on supply and return registers at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.
2	Site	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.
2	Site	Water is not poured down floor drain at least once a week.	Site based administration should address maintenance of sinks toilets and drains with facility serviceperson staff.