

**STONEMAN DOUGLAS HIGH**

Walkthrough Date: 03/30/2007 Temp RH CO2

Outdoor Parameters: 78.6 53.6 562

Room	Section	Question	Answer	Recommendation	Responsible
R1A	Inside Parameters:	Temp 73.4	RH 56.5	CO2 543	
	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?	Pests observed at the time of assessment.	Physical Plant Operation to initiate work order to evaluate pest issue within location and take appropriate action.	PPO
	ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows 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.		

Room	Section	Question	Answer	Recommendation	Responsible
086C	Inside Parameters:	Temp 77.2	RH 50.3	CO2 1396	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		

Room	Section	Question	Answer	Recommendation	Responsible
087C	Inside Parameters:	Temp 73.9	RH 46.9	CO2 1676	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL	Floor is cleaned on a regular	Floor was clean at the time of		

CLEANLINESS	basis?	assessment.		
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	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.)	Gaps in windows identified at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows are not operable. Open doors and windows allow humid untreated air into occupied environment.	Physical Plant Operations to evaluate and repair as appropriate. However site based administration to encourage staff to keep doors and windows closed.	PPO
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
102	Inside Parameters:	Temp 72.3	RH 45.7	CO2 1024	

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	Room is free of pests?	No pests observed at the time of assessment.		
GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	No scented cleaners air fresheners or non-approved chemicals found at the time of assessment.		
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean 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 identified. Signs of previous water intrusion as evidenced by stained ceiling	Facilities serviceperson to replace ceiling tiles.	Site

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..

AIR CONDITIONING Room is free of smell of kitchen/food? No odor detected 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.

Room	Section	Question	Answer	Recommendation	Responsible
124	Inside Parameters:	Temp 73.1	RH 48.2	CO2 1112	

THERMAL COMFORT Classroom is free of significant temperature shifts? Temperature was acceptable at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
148	Inside Parameters:	Temp 72.7	RH 46.7	CO2 1116	

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 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..

LOCAL EXHAUST FANS Bathroom exhaust fan is functioning properly? No bathroom. Identified in error.

Room	Section	Question	Answer	Recommendation	Responsible
160	Inside Parameters:	Temp 73.9	RH 49.1	CO2 1437	

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
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.		
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..		
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
175A	Inside Parameters:	Temp 74.4	RH 45.5	CO2 1269	

GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site

GENERAL CLEANLINESS	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.	
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.
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.	
GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	No issues identified relating to spill clean up practices at the time of assessment..	
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.
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
283	Inside Parameters:	Temp	RH	CO2	
		72.3	48	1213	

GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.
GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	No issues identified relating to spill clean up practices at the time of assessment..
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.
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	Room is free of pests?	No pests observed at the time of assessment.

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)?	No leaks or signs of water intrusion identified.
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% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was acceptable 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.

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

GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	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 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

AIR CONDITIONING	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.		
LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
ART SUPPLIES	Exposure minimized for art supplies?	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.	Site

Room	Section	Question	Answer	Recommendation	Responsible
401	Inside Parameters:	Temp 73	RH 52	CO2 1377	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	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.	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	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** 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.

**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..

**LOCAL EXHAUST FANS** My classroom has sufficient exhaust systems based on the activities/functionality of the room? It appears that the ventilation system is adequate based on room activities.

**LOCAL EXHAUST FANS** Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section) It appears that the ventilation system is adequate based on room activities.

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

**GENERAL CLEANLINESS** Trash is removed daily and trash bags are changed as appropriate? No issues identified regarding trash removal practices.

**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

**EXCESS MOISTURE IN CLASSROOMS** Windows, windowsills and window frames free of continuous condensation? No condensation on windows at the time of assessment.

**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

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

**GENERAL** Classrooms general appearance is General cleanliness of the room



CLEANLINESS	clean and acceptable?	at the time of assessment was acceptable.		
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.		
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
ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals 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)?	Ceiling tiles broken damaged or missing.	Facilities serviceperson to replace ceiling tiles.	Site
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 free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors identified 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.		

Room	Section	Question	Answer	Recommendation	Responsible
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426	Inside Parameters:	Temp 71.4	RH 50.5	CO2 1081	
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site	
GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.			
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean 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.			
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?	Exhaust fan is functioning properly.			

Room	Section	Question	Answer	Recommendation	Responsible
427	Inside Parameters:	Temp 69.4	RH 57.4	CO2 1066	
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	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 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	This is a general issue requiring approved communication among	Site based administration is encouraged to communicate all known student allergies to	Site	

allergies?

all stakeholders.

the appropriate personnel in order to modify classroom activities/conditions when necessary.

ANIMALS IN THE CLASSROOM

Classroom is free of animals and pets?

No animals 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
429	Inside Parameters:	Temp 73.1	RH 48	CO2 1287	

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

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.

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?

Exhaust fan is functioning properly.

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

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

This is a general issue requiring approved communication among

Site based administration is encouraged to communicate all known student allergies to

Site

allergies?

all stakeholders.

the appropriate personnel in order to modify classroom activities/conditions when necessary.

**DRAIN TRAPS IN THE CLASSROOM** Water run in sinks at least once per week (about 2 cups of water).

It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.

**AIR CONDITIONING** Room is free of smell of chemicals?

No odor detected at the time of assessment.

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

**GENERAL CLEANLINESS** Classrooms general appearance is clean and acceptable?

General cleanliness of the room at the time of assessment was acceptable.

**GENERAL CLEANLINESS** Classroom is dusted/vacuumed thoroughly and regularly?

Slight dust accumulation was observed on environmental surfaces at the time of assessment.

Site based administration should address general cleanliness with facility serviceperson staff. 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 CLEANLINESS** Floor is cleaned on a regular basis?

Floor was clean at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
527	Inside Parameters:	Temp	RH	CO2	
		73.8	56.5	791	

**GENERAL CLEANLINESS** Classroom is dusted/vacuumed thoroughly and regularly?

Slight dust accumulation was observed on environmental surfaces at the time of assessment.

Site based administration should address general cleanliness with facility serviceperson staff. 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 CLEANLINESS** Room is free of pests?

No pests observed at the time of assessment.

GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	No scented cleaners air fresheners or non-approved chemicals found 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
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
DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	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.	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)?	Ceiling tiles broken damaged or missing.	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 usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment..		
AIR CONDITIONING	Air is flowing without obstruction?	Air flowing without obstruction at the time of assessments.		
AIR	Room is free of smell of mold or	No microbial growth identified.		

CONDITIONING	mildew?	No odor identified at the time of assessment.		
LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
LOCAL EXHAUST FANS	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	It appears that the ventilation system is adequate based on room activities.		
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly.		
ART SUPPLIES	Science supplies okay?	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.	Site
ART SUPPLIES	Following good handling and storage practices for science supplies?	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.	Site
ART SUPPLIES	Exposure minimized for science supplies?	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.	Site

Room	Section	Question	Answer	Recommendation	Responsible
535	Inside Parameters:	Temp 74.4	RH 53.9	CO2 944	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL	Trash is removed daily and trash	There appears to be an issue	Site based administration should address	Site

CLEANLINESS	bags are changed as appropriate?	regarding daily trash removal practices.	general cleanliness with facility serviceperson staff.	
GENERAL CLEANLINESS	Food, if any, is stored in tightly sealed containers?	No unsealed food items were observed at the time of assessment.		
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.		
GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	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.	Site
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
AIR CONDITIONING	Room is free of smell of kitchen/food?	No odor detected at the time of assessment.		
AIR CONDITIONING	Room is free of smell of chemicals?	No odor detected at the time of assessment.		
LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site

GENERAL CLEANLINESS	Trash is removed daily and trash bags are changed as appropriate?	There appears to be an issue regarding daily trash removal practices.	Site based administration should address general cleanliness with facility serviceperson staff.	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 CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	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.	Site
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	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	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.		
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
609P	Inside Parameters:	Temp	RH	CO2	
		75.8	51.1	1191	

ANIMALS IN THE Classroom is free of animals and Temperature was acceptable at



Room	Section	Question	Answer	Recommendation	Responsible
631	Inside Parameters:	Temp 75.8	RH 51.1	CO2 1191	
GENERAL CLEANLINESS		Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
GENERAL CLEANLINESS		Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
GENERAL CLEANLINESS		Room is free of pests?	No pests observed at the time of assessment.		
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
DRAIN TRAPS IN THE CLASSROOM		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.		
DRAIN TRAPS IN THE CLASSROOM		Water run in sinks at least once per week (about 2 cups of water).	It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		
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
633	Inside Parameters:	Temp 76.4	RH 51.5	CO2 1210	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	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	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	Water is not poured down floor drain at least once a week.	Site based administration should address facility serviceperson staff.	Site
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	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.	Site

Room	Section	Question	Answer	Recommendation	Responsible
703	Inside Parameters:	Temp 75.5	RH 59.7	CO2 1219	
	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	Ceiling tiles or walls free of leaks	Ceiling tiles broken damaged or	Facilities serviceperson to replace ceiling	Site

## MOISTURE IN CLASSROOMS

and/or discoloration (discoloration missing. may indicate periodic leaks)?

tiles.

Room	Section	Question	Answer	Recommendation	Responsible
724	Inside Parameters:	Temp 74.3	RH 60	CO2 1139	
	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
	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.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	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.		
	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
909	Inside Parameters:	Temp 72.5	RH 55.9	CO2 1028	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	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.		
	GENERAL	Room is free of the use of scented	No scented cleaners air		

CLEANLINESS	cleaners and air fresheners?	fresheners or non-approved chemicals found at the time of assessment.		
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean 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	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..		
LOCKER ROOM	Locker room and showers cleaned regularly and properly?	Issues not applicable. Room is not a locker room.		
LOCKER ROOM	Soiled clothes and towels are removed regularly?	Issues not applicable. Room is not a locker room.		

Room	Section	Question	Answer	Recommendation	Responsible
933	Inside Parameters:	Temp	RH	CO2	
		72.2	48.9	717	

GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	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 CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	No issues identified relating to spill clean up practices at the time of assessment..		
GENERAL	Floor is cleaned on a regular	Dust and dirt accumulation on	Facilities serviceperson to thoroughly clean	Site

CLEANLINESS	basis?	floor.	and sanitize.	
DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	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.	Site
EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	Signs of water intrusion. Leak identified.	Physical Plant Operations to evaluate for leaks and repair as appropriate.	PPO
AIR CONDITIONING	Room is free of smell of chemicals?	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.	Site

Room	Section	Question	Answer	Recommendation	Responsible
934	Inside Parameters:	Temp 72	RH 51.7	CO2 878	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	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
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	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.	Site
	DRAIN TRAPS IN THE CLASSROOM	Water run in sinks at least once per week (about 2 cups of water).	It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		
	LOCAL EXHAUST FANS	Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section)	It appears that the ventilation system is adequate based on room activities.		
Room	Section	Question	Answer	Recommendation	Responsible
936	Inside Parameters:	Temp 72.2	RH 55.9	CO2 946	
	GENERAL	Classrooms general appearance is	General cleanliness of the room		

CLEANLINESS	clean and acceptable?	at the time of assessment was acceptable.		
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
GENERAL CLEANLINESS	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.		
GENERAL CLEANLINESS	Food, if any, is stored in tightly sealed containers?	No unsealed food items were observed at the time of assessment.		
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.		
GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	No issues identified relating to spill clean up practices 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
DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	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.	Site
EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	Exhaust fan is functioning properly.		

