

managing risk with responsibility

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March 4, 2013	Signature on File	For Custodial Supervisor Use Only
TO:	Deborah Owens, Principal Stranahan High School	Custodial Issues Addressed Custodial Issues Not Addressed
FROM:	Richard Rosa, Project Manager Facilities & Construction	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On February 27, 2013, I conducted an assessment at Stranahan High School. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

Directors, School Performance & Accountability cc: Shelley Meloni, Task Assigned Chief Facilities & Construction Officer, Facilities & Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Supervisor, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

RR/tc Enc.

IAQ Assessment									
	Stranahan High	Evaluation Date	February 27, 201	3 Time of Day	1:30				
Outdoor Conditions Ter	mperature 74.8	Relative H	lumidity 70.5	Ambient CO2	423				
FishTemperature10871.7	······j·		ange Co - 60% 68		Occupants				
Noticeable OdorNoCeiling2' x 4'WallsDrywall/wall paperFloorCarpet	stain		Visible microbial growth? No Yes No	Amount of material affected < 1 sq ft					
Ceiling CleanYesWalls CleanNoFlooring CleanYesRoom SurfacesYesCleanYes	Gril Insi Duc Ceil	AC Supply Is Clean de of Supply tt Clean ling at Supply Is Clean	Yes Yes Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes				
Trash RemovedYesSigns of PestsNoRoom ClutteredNo	Dr	Fans Working ain Traps Wet red in Room is ontainers	N/A N/A N/A	Unapproved Chemicals Cleaners in Room Air Fresheners in Room	/ <u>No</u> No				
Mechanical Equipment Loca Filters Installed Properly Condensate Pan Clean	Yes	Filters Clean ng Coil Clean	Yes Yes	Mechanical Room Clear					
Fresh Air Intake Location Pollutant Sources Near Air Intake	Thru exterior wa	all	v	Fresh Air Intake Free of Obstruction	Yes				

Observations

There is a section of the wall paper that has apparent microbial growth or possibly another type of stain. This is on an interior wall. There may be microbial growth on the backside of wall paper on an exterior wall, I recommended to remove the wall paper under the windows and wipe with wexcide. In the mechanical room there is a manual fresh air damper left in the open position. Evaluate the fresh air portion of the HVAC system, also evaluate the HVAC for normal operation due to the slightly elevated humidity.

Corrective Actions to be Completed by Site Based Staff

Remove paper from wall and wipe all areas with		
staining and monitor		
	▼	
	▼	
	▼	
	▼	
	▼	
	▼	

Corrective Actions to be Completed by PPO

Repair HVAC to reduce humidity level	▼
Evaluate fresh air dampers inmechanical room	▼
	▼
	▼
See Observations for additional info	▼
	▼
	▼
	▼