

Tools for Schools - Indoor Air Quality

Follow-up Action Plan for Site



Taravella High

83 55% 435

Principal: Mr. Shawn Cerra

Walkthrough Date: 5/27/2004

Temp RH Co2
Outside Measurements

Assignment Member: Aston Henry

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
023	3	Site	Flooring is dirty and cobwebs on the ceiling.	Clean and sanitize flooring and clean ceiling.
203	2	Site	Dust and debris was observed on the return registers at the time of the assessment.	Custodial staff should clean and sanitize the return registers in this classroom.
204	3	Site	Minor dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
206	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
308	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
312	2	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
312	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
316	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
316	3	Site	Dirty ceiling tiles.	Install new ceiling tiles.
320	3	Site	Ceiling tiles are stained.	Install new ceiling tiles.
322	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
322	3	Site		Site based administration will provide information to site based staff.
425	3	Site	General cleanliness appeared adequate on date of assessment. Sink was dirty.	Clean sink area.
426	2	Site	Exhaust fans are extremely dirty.	Clean exhaust fans.
426	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
426	3	Site	Ceiling tiles around air supply vents are dirty.	Clean ceiling tiles.
516	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
523	3	Site		Site based administration will provide information to site based staff.
525	2	Site	Three stained ceiling tiles.	Install new ceiling tiles.
557	2	Site	One stained ceiling tile. Old roof leak has been repaired.	Install new ceiling tiles.
565	2	Site	Adjust thermostat to raise temperature slightly.	Adjust thermostat.
567	2	Site	Room is too cold.	Adjust thermostat.
567	2	Site	Ceiling tiles are dirty.	Install new ceiling tiles.
567	3	Site	Minor dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
605A	3	Site	Air freshner in room.	Remove air freshner.
614	2	Site	Dust was observed on the return registers at the time of the assessment.	Custodial staff should clean and sanitize the return registers in this classroom.
617	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
617	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
810	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
822	1	Site	Fish tanks found in classroom. Stagnant water in one of them because filtration is not working.	Clean fish tanks.
822	2	Site	Minor dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
822	3	Site		Site based administration will provide information to site based staff.
901	3	Site	Minor dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
906	3	Site		Site based administration will provide information to site based staff.
906	3	Site		Site based administration will provide information to site based staff.
P-11	2	Site	Roof leaks have been repaired. However, ceiling tiles are stained.	Install new ceiling tiles.
P-11	2	Site	Dust accumulation on the stand alone air supply grills/cover.	Custodial staff should clean and sanitize the air supply grills in this classroom.
P-25	2	Site	Dust and debris was observed on the air supply at the time of the assessment.	Custodial staff should clean and sanitize the air supply in this classroom.

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
P-3	2	Site	There were no problems observed at time of assessment. However, ceiling tiles are badly damaged.	Install new ceiling tiles.
P-3	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
P-8	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
P-9	2	Site	General cleanliness appeared adequate on date of assessment with the exception of the flooring.	Clean and sanitize flooring.