

# managing risk with responsibility

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March 19, 2015	Signature on File	For Custodial Supervisor Use Only
TO:	Francine Baugh, Principal <b>Deerfield Beach Middle</b>	Custodial Issues Addressed
FROM:	Daniel Meyer, Project Manager Risk Management Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On March 18, 2015, I conducted an assessment at **Deerfield Beach Middle 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 754-321-1900.

cc: Shelley Meloni, Executive Director, Facilities & Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Director, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

DM/jj Enc.

	IAQ Assess	ment		
Deerfield B	each Middle Evaluation Da	March 18, 2015	Time of Day 9:30 AM	Λ
Outdoor Conditions Tempera	ature 72.8 Relativ	e Humidity 85.1	Ambient CO2 426	]
	ange Relative Humidity 2 - 78 65.4 30	Range         CO <sup>2</sup> 0% - 60%         1496		
Noticeable OdorNoCeiling2' X 4' Lay inWallsPlasterFloor12" x 12" Vinyl	Visible water damage / staining? No No	Visible microbial growth? No No	Amount of material affected	
Ceiling CleanYesWalls CleanYesFlooring CleanYesRoom SurfacesYesCleanYes	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	No Yes No	Inside of Return	lo es
Trash RemovedYesSigns of PestsNoRoom ClutteredNo	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A N/A N/A		lo lo
Mechanical Equipment Location Filters Installed Properly Yes Condensate Pan Clean Yes		Yes Yes		es es
Fresh Air Intake Location Pollutant Sources Near Air Intake	Over top of exterior mechani No	cal room door ▼	Fresh Air Intake Free Ye	es
Observations				

### Corrective Actions to be Completed by Site Based Staff

Clean ceilings around HVAC supply grills	▼
Clean HVAC supply and return grills with Wexcide	▼
	▼
	▼
	▼
	▼
	▼
	▼

# **Corrective Actions to be Completed by PPO**

▼	Repair HVAC to Reduce Humidity Levels
▼	Repair HVAC to reduce CO2 level in classroom
▼	
▼	
▼	
▼	
▼	
▼	

	IAQ Assess	ment		
Deerfield Be	ach Middle Evaluation Da	March 18, 2015	<b>Time of Day</b> 9:3	O AM
Outdoor Conditions Temperat	ture 72.8 Relativ	e Humidity 85.1	Ambient CO2 42	26
FishTemperatureRar30173.672		Range         CO <sup>2</sup> 0% - 60%         644	Range # Oc MAX 700 > Ambient	20
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling 2' X 2' Lay in	Yes	Νο	7 tiles	
Walls Plaster	No	No		
Floor Carpet	No	No		
Ceiling Clean Yes Walls Clean Yes	HVAC Supply Grills Clean	Νο	HVAC Return Grills Clean	No
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	Yes
Room Surfaces No	Ceiling at Supply Grills Clean	No		
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No
Signs of Pests No	Drain Traps Wet	N/A		
Room Cluttered No	Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No
Mechanical Equipment Location	Roof Top		Mechanical Room Clean	N/A
Filters Installed Properly Yes	Filters Clean	Νο	Inside of HVAC Unit Clean	Yes
Condensate Pan Clean Yes	Cooling Coil Clean	Νο		
Fresh Air Intake Location	Back of unit	▼	Fresh Air Intake Free	Yes
Pollutant Sources Near Air Intake	No	▼	of Obstruction	
Observations				
Library - 7 water stained ceiling t also needs to be cleaned.	iles. Filters are dirty. Both Su	pply and return grills ne	eed to be cleaned. Coil on	A/C

Corrective Actions to be Completed by Site Based Staff

Remove and replace A/C filters	▼
Clean HVAC supply and return grills with Wexcide	▼
	▼
	▼
	▼
	▼
	▼
	▼

Corrective Actions to be Completed by PPO

Clean the HVAC coil	▼
Repair Cause of Stained Ceiling Tiles	▼
	▼
	▼
	▼
	▼
	▼
	▼

	IAQ Assessi	ment		
Deerfield B	each Middle Evaluation Dat	March 18, 2015	Time of Day 9:	30 AM
Outdoor Conditions Tempera	ature 72.8 Relative	Humidity 85.1	Ambient CO2 4	26
		Range CO % - 60% 115		ccupants 24
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling2' X 2' Lay inWallsPlasterFloor12" x 12" Vinyl	No           No           No           No	No No		
Ceiling CleanYesWalls CleanYesFlooring CleanNoRoom Surfaces CleanNo	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	No Yes No	HVAC Return Grills Clean Inside of Return Duct Clean	No Yes
Trash RemovedYesSigns of PestsNoRoom ClutteredNo	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No
Mechanical Equipment Location	FISH #722		Mechanical Room Clean	Yes
Filters Installed Properly       Yes         Condensate Pan Clean       Yes		No No	Inside of HVAC Unit Clean	No
Fresh Air Intake Location Pollutant Sources Near Air Intake	Over top of exterior mechanic	cal room door ▼	Fresh Air Intake Free of Obstruction	Yes
Observations				
Water damaged wall under the v build up on elevated surfaces. E grills should be replaced. Filters		e dirty and need to be	cleaned. Tiles around sup	

### Corrective Actions to be Completed by Site Based Staff

Clean dust from ceiling tiles or replace	▼
Thoroughly clean and sanitize flooring	▼
Thoroughly clean classroom	▼
Remove and replace A/C filters	▼
Clean HVAC supply and return grills with Wexcide	▼
	▼
	▼
	▼

### Corrective Actions to be Completed by PPO

Clean the HVAC coil	▼
Evaluate water damage under window	▼
Evaluate cause of peeling baseboard	▼
	▼
	▼
	▼
	▼
	▼

	IAQ Assess	ment		
Deerfield B	each Middle Evaluation Dat	March 18, 2015	Time of Day 9:3	30 AM
Outdoor Conditions Temper	ature 72.8 Relative	Humidity 85.1	Ambient CO2 4	26
		Range CO <sup>2</sup> % - 60% 1120		ccupants 20
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected	
Ceiling2' X 4' Lay inWallsPlasterFloor12" x 12" Vinyl	Yes No No	No No	2 tiles	
Ceiling Clean Yes Walls Clean Yes	HVAC Supply Grills Clean	No	HVAC Return Grills Clean	No
Flooring Clean Yes	Inside of Supply Duct Clean	Yes	Inside of Return Duct Clean	Yes
Room Surfaces No Clean	Ceiling at Supply Grills Clean	No		
Trash Removed Yes	Exhaust Fans Working	N/A	Unapproved Chemicals / Cleaners in Room	No
Signs of PestsNoRoom ClutteredNo	Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A	Air Fresheners in Room	No
Mechanical Equipment Location	Bard like HVAC system in clas	ssroom	Mechanical Room Clean	N/A
Filters Installed Properly Yes	s Filters Clean	No	Inside of HVAC Unit Clean	Yes
Condensate Pan Clean Yes	Cooling Coil Clean	No		
Fresh Air Intake Location Pollutant Sources Near Air Intake	Back of unit No	▼	Fresh Air Intake Free of Obstruction	Yes
Observations				
Inside wooden cabinet has wate wood cabinet needs to be wiped		ter stains. Dirty return	and supply grills. exterio	r of

# Corrective Actions to be Completed by Site Based Staff

Replace filters       ▼         Clean HVAC supply and return grills with Wexcide       ▼         Clean dust and debris from ceilings       ▼
Clean dust and debris from ceilings
Wipe down exterior of cabinet with wexcide
▼
▼
▼
▼

# Corrective Actions to be Completed by PPO

Repair HVAC to Reduce Humidity Levels	▼
Repair Cause of Stained Ceiling Tiles	▼
Repair Cause of water Stained bookcase	▼
	▼
	▼
	▼
	▼
	▼