

managing risk with responsibility

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Risk Management Department

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October 2, 2009	Signature on File	For Custodial Supervisor Use Only		
TO:	Mr. Mark Kaplan, Principal Falcon Cove Middle School	Custodial Issues Addressed Custodial Issues Not Addressed		
FROM:	Edward See, Project Manager Risk Management Department			
SUBJECT:	Indoor Air Quality (IAQ) Assessment FISH 315, 315B, 315C and 315D			

On September 18, 2009 I conducted an assessment of FISH 315, 315B, 315C and 315D at Falcon Cove Middle School. This evaluation included observations of the flooring system, ceiling tiles, false ceiling plenum, environmental surfaces, interior and exterior walls, and the accessible ventilation equipment. Additionally, environmental parameter measurements were taken to include temperature, relative humidity, and carbon dioxide. The detailed findings, along with the recommended corrective action can be found on the attached IAQ Assessment Worksheets.

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 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 me at 754-321-1900.

cc:	Dr. Leontine Butler, Area Superintendent							
	Jan Beal, Area Director							
	Jeffrey S. Moquin, Executive Director, Support Operations							
	Aston Henry, Supervisor, Risk Management							
	Gerry Usallan, Project Manager, Facilities and Construction Management							
	Ralph Eckhardt, Broward Teachers Union							
	Roy Jarrett, Federation of Public Employees							
	Mark Dorsett, Manager 1, Physical Plant Operations Division, Zone 1							
	Roy Norton, Manager Custodial/Grounds, Physical Plant Operations Division							
	Robert Krickovich, Coordinator, LEA, Facilities and Construction Management							
ES/tc								
Enc.								

			IAQ Ass	sessment	Location Number	3622
	Fal	con Cove Middle	e School		Evaluation Requested	September 11, 2009
Time of Day	2:30 pm]			Evaluation Date	September 18, 2009
Outdoor Condi	itions Ter	mperature 8	5.9	Relative Humidity	71.1 Ambie	ent CO2 410
Fish	Temperature	Range Relat	ive Humidity	Range	CO2 Rai	nge # Occupants
315	71.7	72 - 78	56.9	30% - 60%	958 Max 700	> Ambient 32
Noticeable Od	lor No	-	/isible water age / staining	Visible micro ? growth?	bial Amount o material affe	
Ceiling Type	Drywall/Pla	aster	No	No		None
Wall Type	Drywall/Pla	aster	No	No		None
Flooring	Carpet		No	No		None
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective Action R	equired
Ceiling	Yes	No	No			
Walls	Yes	No	No			
Flooring	Yes	Νο	No			
HVAC Supply	Grills Yes	Νο	No			
HVAC Return	Grills Yes	No	No			
Ceiling at Sup Grills	oply Yes	No	No			
Surfaces in Ro	oom Yes	No	No			

Findings:

- Entrance doors to the room have open slats that allow entry of outside air
- Occupants advised of temperature fluctuation
- FISH 313 Mechanical Room No issues identified

Recommendations:

Site Based Maintenance:

- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

Physical Plant Operation:

- Recommend installing data loggers in FISH 315, 315B, 315C and 315D
- Evaluate entrance doors to room open slats to outside air and seal or replace doors

			IAQ Ass	essment	Location Number	3622
	Fal	con Cove Middle	e School		Evaluation Requested	September 11, 2009
Time of Day	2:30 pm]			Evaluation Date	September 18, 2009
Outdoor Condi	itions Ter	nperature	5.9 F	Relative Humidity	71.1 Ambie	ent CO2 410
Fish	Temperature	Range Relat	ive Humidity	Range	CO2 Rar	nge # Occupants
315B	71.8	72 - 78	56.5	30% - 60%	894 Max 700	> Ambient
Noticeable Od	lor No		/isible water age / staining?	Visible microl growth?	bial Amount o material affec	
Ceiling Type	Drywall/Pla	aster	No	No		None
Wall Type	Drywall/Pla	aster	No	No		None
Flooring	Carpet		No	No		None
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective Action Re	equired
Ceiling	Yes	No	No			
Walls	Yes	No	No			
Flooring	Yes	No	No			
HVAC Supply	Grills Yes	Νο	No			
HVAC Return	Grills Yes	No	No			
Ceiling at Sup Grills	oply Yes	No	No			
Surfaces in Ro	oom Yes	No	No			

Findings:

- Occupants advised of temperature fluctuation

- Visible microbial growth on 3 instruments inside cases

Recommendations:

Site Based Maintenance:

- Wipe down instruments and cases with Wexcide disinfectant solution

- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

Physical Plant Operation:

- Recommend installing data loggers in FISH 315, 315B, 315C and 315D

			IAQ Ass	sessment	Location Number	3622
	Fal	con Cove Middl	e School		Evaluation Requested	September 11, 2009
Time of Day	2:30 pm]			Evaluation Date	September 18, 2009
Outdoor Condi	itions Ter	mperature	35.9	Relative Humidity	71.1 Ambie	ent CO2 410
Fish	Temperature	Range Rela	tive Humidity	Range	CO2 Rar	nge # Occupants
315C	70.8	72 - 78	51.1	30% - 60%	828 Max 700	> Ambient
Noticeable Od	lor No		/isible water hage / staining	Visible microl ? growth?	bial Amount o material affec	
Ceiling Type	Drywall/Pla	aster	No	No		None
Wall Type	Drywall/Pla	aster	No	No		None
Flooring	Carpet		No	No		None
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective Action Re	equired
Ceiling	Yes	No	No			
Walls	Yes	No	No			
Flooring	Yes	Νο	No			
HVAC Supply	Grills Yes	No	No			
HVAC Return	Grills Yes	Νο	No			
Ceiling at Sup Grills	ply Yes	No	No			
Surfaces in Ro	oom Yes	No	No			

Findings:

- Occupants advised of temperature fluctuation

Recommendations:

Site Based Maintenance:

- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

Physical Plant Operation:

- Recommend installing data loggers in FISH 315, 315B, 315C and 315D

			IAQ Ass	essment	Location Number	3622
	Fal	con Cove Middle	e School		Evaluation Requested	September 11, 2009
Time of Day	2:30 pm]			Evaluation Date	September 18, 2009
Outdoor Condi	itions Ter	nperature	5.9 F	Relative Humidity	71.1 Ambie	ent CO2 410
Fish	Temperature	Range Relat	ive Humidity	Range	CO2 Rar	nge # Occupants
315D	71.8	72 - 78	55.9	30% - 60%	880 Max 700	> Ambient
Noticeable Od	lor No		/isible water age / staining?	Visible microl growth?	bial Amount o material affec	
Ceiling Type	Drywall/Pla	aster	No	No		None
Wall Type	Drywall/Pla	aster	No	No		None
Flooring	Carpet		No	No		None
	Clean	Minor Dust / Debris	Needs Cleaning		Corrective Action Re	equired
Ceiling	Yes	No	No			
Walls	Yes	No	No			
Flooring	Yes	No	No			
HVAC Supply	Grills Yes	Νο	No			
HVAC Return	Grills Yes	No	No			
Ceiling at Sup Grills	oply Yes	No	No			
Surfaces in Ro	oom Yes	No	No			

Findings:

- Occupants advised of temperature fluctuation

- No return vent in room

Recommendations:

Site Based Maintenance:

- Continue to monitor this location for any signs of microbial growth as well as dust and debris accumulation and clean as appropriate

Physical Plant Operation:

- Recommend installing data loggers in FISH 315, 315B, 315C and 315D
- Evaluate room for installation of return air vent