THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA ENVIRONMENTAL HEALTH & SAFETY DEPARTMENT

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March 13, 20	17 Signature on File	For Custodial Supervisor Use Only
TO:	Mark Kaplan, Principal Falcon Cove Middle	Custodial Issues Addressed
		Custodial Issues Not Addressed
FROM:	Alison Witoshynsky, Project Manager Environmental Health & Safety Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On March 9, 2017, I conducted an assessment at **Falcon Cove Middle**. 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 754-321-4200.

AW:smn Enc.

cc: Shelley Meloni, Director, Pre-Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Broward Teachers Union Federation of Public Employees Gerald Devio, Supervisor II Custodial Benjamin Osborne, Supervisor II Custodial Mark Murray, Supervisor II Custodial Sam Bays, Director, Maintenance Operations Kurt Wirz, Area Manager Trades

IAQ Assessment								
Falcon Co	ve Middle Evaluation Date	e March 9, 2017	Time of Day	1:20				
Outdoor Conditions Temperate	ure 85.1 Relative	Humidity 51.6	Ambient CO2 4	62				
Fish Temperature Ran 214 71.6 72 -		Range CO % - 60% 848		ccupants 24				
Noticeable Odor No	Visible water damage / staining?	Visible microbial growth?	Amount of material affected					
Ceiling2' X 4' Lay inWallsDrywallFloor12" x 12" Vinyl	No Yes No	No No	stained at baseboa	rd				
Ceiling CleanNoWalls CleanYesFlooring CleanYesRoom SurfacesNoCleanYes	HVAC Supply Grills Clean Inside of Supply Duct Clean Ceiling at Supply Grills Clean	Yes Yes No	HVAC Return Grills Clean Inside of Return Duct Clean	Yes No				
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 Filters Installed Properly Yes Condensate Pan Clean Yes	FISH 225 Filters Clean Cooling Coil Clean	No No	Mechanical Room Clean Inside of HVAC Unit Clean					
Pollutant Sources Near Air	Roof top Not readily accessible	▼	Fresh Air Intake Free of Obstruction	N/A				
Observations								
Teacher reports that the room is a opened the windows due to a "mo be changed, in the week to follow	oldy" odor and to regulate the	temp. Custodial staf	f report that the filters are	about to				

and not dated.

Corrective Actions to be Completed by Site Based Staff

Clean dust from ceiling tiles, grids, lights	▼
Thoroughly clean elevated surfaces	▼
Clean wall surfaces @ baseboard	▼
Date the filters properly	▼
Remove and replace A/C Filters	▼
Remove cardboard boxes	▼
Store items in plastic containers with lids	▼
	▼

Corrective Actions to be Completed by PPO

Remove HVAC return grills and vacuum inside duct	▼
Evaluate and repair HVAC system as needed	▼
Set Temperature to 72 - 78 degrees	▼
Repair HVAC to Reduce Humidity Levels	►
	▼
	▼
	▼
	▼