

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

**ENVIRONMENTAL HEALTH & SAFETY DEPARTMENT**

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August 17, 2017

Signature on File

TO: Robert Pappas, Principal  
**Gulfstream Academy of Hallandale Beach**

FROM: Alison Witoshynsky, Project Manager  
Environmental Health & Safety Department

SUBJECT: Indoor Air Quality (IAQ) Assessment

**For Custodial Supervisor Use Only**

Custodial Issues Addressed

Custodial Issues Not Addressed

On August 16, 2017, I conducted an assessment at **Gulfstream Academy of Hallandale Beach 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 754-321-4200.

AW:smn

Enc.

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





# IAQ Assessment

Gulfstream Academy of Hallandale Beach

Evaluation Date

Time of Day

Outdoor Conditions Temperature

Relative Humidity

Ambient CO2

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<input type="text" value="114"/>	<input type="text" value="77.2"/>	<input type="text" value="72 - 78"/>	<input type="text" value="59.7"/>	<input type="text" value="30% - 60%"/>	<input type="text" value="474"/>	<input type="text" value="MAX 700 &gt; Ambient"/>	<input type="text" value="0"/>
Noticeable Odor <input type="text" value="Yes"/>		Visible water damage / staining?		Visible microbial growth?		Amount of material affected	
Ceiling	<input type="text" value="2' X 4' Lay in"/>	<input type="text" value="No"/>		<input type="text" value="No"/>		<input type="text"/>	
Walls	<input type="text" value="Plaster"/>	<input type="text" value="No"/>		<input type="text" value="No"/>		<input type="text"/>	
Floor	<input 12"="" type="text" value="12" vinyl"="" x=""/>	<input type="text" value="No"/>		<input type="text" value="No"/>		<input type="text"/>	
Ceiling Clean	<input type="text" value="Yes"/>	HVAC Supply Grills Clean		<input type="text" value="Yes"/>	HVAC Return Grills Clean		<input type="text" value="Yes"/>
Walls Clean	<input type="text" value="Yes"/>	Inside of Supply Duct Clean		<input type="text" value="Yes"/>	Inside of Return Duct Clean		<input type="text" value="Yes"/>
Flooring Clean	<input type="text" value="Yes"/>	Ceiling at Supply Grills Clean		<input type="text" value="Yes"/>			
Room Surfaces Clean	<input type="text" value="Yes"/>						
Trash Removed	<input type="text" value="Yes"/>	Exhaust Fans Working		<input type="text" value="N/A"/>	Unapproved Chemicals / Cleaners in Room		<input type="text" value="No"/>
Signs of Pests	<input type="text" value="No"/>	Drain Traps Wet		<input type="text" value="N/A"/>	Air Fresheners in Room		<input type="text" value="No"/>
Room Cluttered	<input type="text" value="No"/>	Food if Stored in Room is in Sealed Containers		<input type="text" value="N/A"/>			
Mechanical Equipment Location	<input type="text" value="HVAC system is recessed in drop ceiling"/>					Mechanical Room Clean	<input type="text" value="N/A"/>
Filters Installed Properly	<input type="text" value="Yes"/>	Filters Clean		<input type="text" value="Yes"/>	Inside of HVAC Unit Clean		<input type="text" value="N/A"/>
Condensate Pan Clean	<input type="text" value="Yes"/>	Cooling Coil Clean		<input type="text" value="Yes"/>			
Fresh Air Intake Location	<input type="text" value="Not readily accessible"/>					Fresh Air Intake Free of Obstruction	<input type="text" value="N/A"/>
Pollutant Sources Near Air Intake	<input type="text" value="Not Accessible"/>						

**Observations**

Classroom. Odor from existing Fur Cabinetry within room. Signs that maintenance is currently working on issues with AC. Ceiling tiles missing in areas around/under AC unit in ceiling (J820542). Outside of plastic trashcan for room stained, needs to be cleaned.

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

Thoroughly clean ALL surfaces (outside of trashcan)	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Install new ceiling tile upon repair, cuts needed	▼
Evaluate and repair HVAC system (J816484)	▼
Set Temperature to 72 - 78 degrees	▼
Repair HVAC to Reduce Humidity Levels	▼
	▼
	▼
	▼
	▼

# IAQ Assessment

Gulfstream Academy of Hallandale Beach

Evaluation Date

Time of Day

Outdoor Conditions Temperature

Relative Humidity

Ambient CO2

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<input type="text" value="132"/>	<input type="text" value="78.4"/>	<input type="text" value="72 - 78"/>	<input type="text" value="61.6"/>	<input type="text" value="30% - 60%"/>	<input type="text" value="525"/>	<input type="text" value="MAX 700 &gt; Ambient"/>	<input type="text" value="0"/>
Noticeable Odor		<input type="text" value="No"/>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<input type="text" value="2' X 4' Lay in"/>		<input type="text" value="No"/>		<input type="text" value="No"/>		<input type="text"/>
Walls	<input type="text" value="Plaster"/>		<input type="text" value="No"/>		<input type="text" value="No"/>		<input type="text"/>
Floor	<input 12"="" type="text" value="12" vinyl"="" x=""/>		<input type="text" value="No"/>		<input type="text" value="No"/>		<input type="text"/>
Ceiling Clean	<input type="text" value="Yes"/>	HVAC Supply Grills Clean		<input type="text" value="Yes"/>	HVAC Return Grills Clean		<input type="text" value="Yes"/>
Walls Clean	<input type="text" value="Yes"/>	Inside of Supply Duct Clean		<input type="text" value="Yes"/>	Inside of Return Duct Clean		<input type="text" value="Yes"/>
Flooring Clean	<input type="text" value="Yes"/>	Ceiling at Supply Grills Clean		<input type="text" value="Yes"/>			
Room Surfaces Clean	<input type="text" value="Yes"/>						
Trash Removed	<input type="text" value="Yes"/>	Exhaust Fans Working		<input type="text" value="N/A"/>	Unapproved Chemicals / Cleaners in Room		<input type="text" value="No"/>
Signs of Pests	<input type="text" value="No"/>	Drain Traps Wet		<input type="text" value="N/A"/>	Air Fresheners in Room		<input type="text" value="No"/>
Room Cluttered	<input type="text" value="No"/>	Food if Stored in Room is in Sealed Containers		<input type="text" value="N/A"/>			
Mechanical Equipment Location	<input type="text" value="HVAC system is recessed in drop ceiling"/>					Mechanical Room Clean	<input type="text" value="N/A"/>
Filters Installed Properly	<input type="text" value="Yes"/>	Filters Clean		<input type="text" value="Yes"/>	Inside of HVAC Unit Clean		<input type="text" value="N/A"/>
Condensate Pan Clean	<input type="text" value="Yes"/>	Cooling Coil Clean		<input type="text" value="Yes"/>			
Fresh Air Intake Location	<input type="text" value="Not readily accessible"/>					Fresh Air Intake Free of Obstruction	<input type="text" value="N/A"/>
Pollutant Sources Near Air Intake	<input type="text" value="Not Accessible"/>						

**Observations**

A/C unit off, signs that maintenance is currently working on issues with AC. Ceiling tiles missing in areas around/under AC unit in ceiling.  
 Existing Work order for repairs to A/C, J797417, J812301, J811120)

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

	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system per WO	▼
Set Temperature to 72 - 78 degrees	▼
Repair HVAC to Reduce Humidity Levels	▼
	▼
	▼
	▼
	▼
	▼



# IAQ Assessment

Gulfstream Academy of Hallandale Beach

Evaluation Date August 16, 2017

Time of Day 1045

Outdoor Conditions Temperature 92.0

Relative Humidity 73.1

Ambient CO2 482

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">138</span>	<span style="border: 1px solid black; padding: 2px;">73.4</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">63.8</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">467</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">0</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">4 CT @ A/C; light fixture; +1 CT</span>
Walls	<span style="border: 1px solid black; padding: 2px;">Plaster</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">12" x 12" Vinyl</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Ceiling Clean		<span style="border: 1px solid black; padding: 2px;">No</span>	HVAC Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Return Grills Clean <span style="border: 1px solid black; padding: 2px;">Yes</span>	
Walls Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean <span style="border: 1px solid black; padding: 2px;">Yes</span>	
Flooring Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>		
Room Surfaces Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>					
Trash Removed		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room <span style="border: 1px solid black; padding: 2px;">No</span>	
Signs of Pests		<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room <span style="border: 1px solid black; padding: 2px;">No</span>	
Room Cluttered		<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers		<span style="border: 1px solid black; padding: 2px;">N/A</span>		
Mechanical Equipment Location			<span style="border: 1px solid black; padding: 2px;">HVAC system is recessed in drop ceiling</span>			Mechanical Room Clean <span style="border: 1px solid black; padding: 2px;">N/A</span>	
Filters Installed Properly		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of HVAC Unit Clean <span style="border: 1px solid black; padding: 2px;">N/A</span>	
Condensate Pan Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Cooling Coil Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>		
Fresh Air Intake Location			<span style="border: 1px solid black; padding: 2px;">Not readily accessible</span> ▼			Fresh Air Intake Free of Obstruction <span style="border: 1px solid black; padding: 2px;">N/A</span>	
Pollutant Sources Near Air Intake			<span style="border: 1px solid black; padding: 2px;">Not Accessible</span> ▼				

**Observations**

Computer Lab. Computer towers dusty.  
 A/C has leaks (J780681, J782717, J816484). Ceiling tiles stained/missing in areas around/under AC unit in ceiling.  
 Light fixture lense is stained. Vinyl covered ceiling tile is stained, needs cleaning.

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

Thoroughly clean ALL surfaces (computer towers)	▼
Clean or replace vinyl ceiling tile & light lens	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair cause of stained ceiling tile	▼
Remove and replace stained ceiling tiles	▼
Install new ceiling tile upon repair, cuts needed	▼
Evaluate and repair HVAC system as needed	▼
Repair HVAC to Reduce Humidity Levels	▼
	▼
	▼
	▼







# IAQ Assessment

Gulfstream Academy of Hallandale Beach

Evaluation Date August 16, 2017

Time of Day 1045

Outdoor Conditions Temperature 92.0

Relative Humidity 73.1

Ambient CO2 482

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">R-7A</span>	<span style="border: 1px solid black; padding: 2px;">71.6</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">62.6</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">495</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">1</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">No</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">Yes</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">4 CT @ A/C</span>
Walls	<span style="border: 1px solid black; padding: 2px;">Homasote</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">12" x 12" Vinyl</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Return Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>			
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>						
Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room		<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room		<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Food if Stored in Room is in Sealed Containers		<span style="border: 1px solid black; padding: 2px;">N/A</span>			
Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">Bard like HVAC system in classroom</span>					Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">N/A</span>
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of HVAC Unit Clean		<span style="border: 1px solid black; padding: 2px;">N/A</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Cooling Coil Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>			
Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Behind Bard unit/Exterior wall</span> ▼					Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">Not Accessible</span> ▼						

**Observations**

New A/C unit present on portable. Adjust temp, may also work to reduce humidity.

Leaks at A/C resulting in stained ceiling tiles.

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

	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair HVAC system as needed	▼
Set Temperature to 72 - 78 degrees	▼
Repair HVAC to Reduce Humidity Levels	▼
Remove and replace stained ceiling tiles	▼
Install new ceiling tile upon repair, cuts needed	▼
Clean and repaint supply registers	▼
	▼
	▼

# IAQ Assessment

Gulfstream Academy of Hallandale Beach

Evaluation Date August 16, 2017

Time of Day 1045

Outdoor Conditions Temperature 92.0

Relative Humidity 73.1

Ambient CO2 482

Fish	Temperature	Range	Relative Humidity	Range	CO <sup>2</sup>	Range	# Occupants
<span style="border: 1px solid black; padding: 2px;">R-22A</span>	<span style="border: 1px solid black; padding: 2px;">71.4</span>	<span style="border: 1px solid black; padding: 2px;">72 - 78</span>	<span style="border: 1px solid black; padding: 2px;">52.7</span>	<span style="border: 1px solid black; padding: 2px;">30% - 60%</span>	<span style="border: 1px solid black; padding: 2px;">511</span>	<span style="border: 1px solid black; padding: 2px;">MAX 700 &gt; Ambient</span>	<span style="border: 1px solid black; padding: 2px;">0</span>
Noticeable Odor		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Visible water damage / staining?		Visible microbial growth?		Amount of material affected
Ceiling	<span style="border: 1px solid black; padding: 2px;">2' X 4' Lay in</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">8 stained CT, 1 missing, 1 dam</span>
Walls	<span style="border: 1px solid black; padding: 2px;">Homasote</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Floor	<span style="border: 1px solid black; padding: 2px;">12" x 12" Vinyl</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;">No</span>		<span style="border: 1px solid black; padding: 2px;"></span>
Ceiling Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	HVAC Return Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Walls Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Supply Duct Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of Return Duct Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>
Flooring Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Ceiling at Supply Grills Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>			
Room Surfaces Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>						
Trash Removed	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Exhaust Fans Working		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Unapproved Chemicals / Cleaners in Room		<span style="border: 1px solid black; padding: 2px;">No</span>
Signs of Pests	<span style="border: 1px solid black; padding: 2px;">No</span>	Drain Traps Wet		<span style="border: 1px solid black; padding: 2px;">N/A</span>	Air Fresheners in Room		<span style="border: 1px solid black; padding: 2px;">No</span>
Room Cluttered	<span style="border: 1px solid black; padding: 2px;">No</span>	Food if Stored in Room is in Sealed Containers		<span style="border: 1px solid black; padding: 2px;">N/A</span>			
Mechanical Equipment Location	<span style="border: 1px solid black; padding: 2px;">Bard like HVAC system in classroom</span>					Mechanical Room Clean	<span style="border: 1px solid black; padding: 2px;">N/A</span>
Filters Installed Properly	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Filters Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>	Inside of HVAC Unit Clean		<span style="border: 1px solid black; padding: 2px;">N/A</span>
Condensate Pan Clean	<span style="border: 1px solid black; padding: 2px;">Yes</span>	Cooling Coil Clean		<span style="border: 1px solid black; padding: 2px;">Yes</span>			
Fresh Air Intake Location	<span style="border: 1px solid black; padding: 2px;">Behind Bard unit/Exterior wall</span> ▼					Fresh Air Intake Free of Obstruction	<span style="border: 1px solid black; padding: 2px;">Yes</span>
Pollutant Sources Near Air Intake	<span style="border: 1px solid black; padding: 2px;">Not Accessible</span> ▼						

**Observations**

Odor present from homasote walls.  
 Ceiling tiles stained, light fixture stained. 8 stained ceiling tiles, 1 missing, 1 damaged. Condensation present on A/C ducts causing staining and leaking into light fixture. Leak over entrance door resulting in damage to wood. Rust on CT grid and light covers.

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

	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼
	▼

**Corrective Actions to be Completed by PPO**

Evaluate and repair cause of stained ceiling tile	▼
Re-insulate supply duct at A/C unit	▼
Remove and replace stained ceiling tiles	▼
Install new ceiling tile upon repair, cuts needed	▼
Repair wall materials above door	▼
Clean and repaint supply registers	▼
	▼
	▼

