

managing risk with responsibility

Aston A. Henry, Supervisor Telephone: 754 321-1900 Risk Management Department Fax: 754 321-1917

September 11, 2012		Signature on File	For Custodial Supervisor Use Only
TO:	Earnest Toliver, Principal		Custodial Issues Addressed
	Margate Middle School		Custodial Issues Not Addressed
FROM:	Robert Krickovich, Coordinator I Facilities Design and Construction	·	
SUBJECT:	Indoor Air Quality (IAQ) Assess	ment	

On September 5, 2012, I conducted an assessment at **Margate 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 754-321-1907.

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

RK/tc Enc.

IAQ Assessment

Margate	e Middle Evaluation Da	te September 5, 2012	Time of Day1	2:30			
Outdoor Conditions Temperatur	e 89.2 Relative	e Humidity 67.7	Ambient CO2 4	92			
Fish Temperature Range 224 72.8 72 - 78		Range CO ² % - 60%		ccupants 2			
Noticeable Odor No Ceiling 2' X 4' Lay in	Visible water damage / staining?	Visible microbial growth?	Amount of material affected				
Walls Plaster Floor 12" x 12" Vinyl	Yes No	No No	5 sq ft Over wall cabi	nets			
Ceiling Clean Walls Clean Flooring Clean Yes Yes	HVAC Supply Grills Clean Inside of Supply Duct Clean	Yes	HVAC Return Grills Clean Inside of Return Duct Clean	Yes			
Room Surfaces Yes Clean	Ceiling at Supply Grills Clean	Yes					
Trash Removed Yes Signs of Pests No Room Cluttered No	Exhaust Fans Working Drain Traps Wet Food if Stored in Room is in Sealed Containers	N/A Yes N/A	Unapproved Chemicals / Cleaners in Room Air Fresheners in Room	No No			
Mechanical Equipment Location FI Filters Installed Properly Yes Condensate Pan Clean Yes	SH 226 Filters Clean Cooling Coil Clean	Yes	Mechanical Room Clean Inside of HVAC Unit Clean	No No			
Fresh Air Intake Location Pollutant Sources Near Air Intake		▼	Fresh Air Intake Free of Obstruction				
Observations							
Complaint of stuffiness - water blistered paint on wall above wall cabinets - Inside of all cabinets have heavy dust / debris - inside of return duct has heavy dust build-up - CO2 levels slightly elevated.							
Mechanical Room 226 - Inside of mechanical room dirty - walls water damaged - floor drain (condensate) has standing water - Coils dirty							

Corrective Actions to be Completed by Site Based Staff

Clean inside of all cabinets	
Thoroughly clean all surfaces	▼
Clean dust and debris inside of mechanical room	▼
	▼
	▼
	▼
	▼
	▼

Corrective Actions to be Completed by PPO

Confective / tellene to be completed by 1.1.	
Repair cause of water damaged walls in 226	▼
Repair water damage above cabinets in 224	▼
Remove and replace wall material as necessary	▼
Repair clogged floor drain	▼
Clean inside of HVAC unit	▼
Repair HVAC to reduce CO2 levels	▼
	▼
	▼