

Tools for Schools - Indoor Air Quality

Follow-up Action Plan for Site



Parkway Middle

86 48%

Principal: Mr. David Hall

Walkthrough Date: 5/18/2004

Temp RH Co2
Outside Measurements

Assignment Member: Mark Dorsett

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
103E	3	Site		Site based administration will provide information to site based staff.
107	2	Site	General cleanliness appeared adequate on date of assessment. Dust accumulating on books.	Custodial staff should thoroughly clean all books.
112B	3	Site	Damaged ceiling tiles.	Install new ceiling tiles.
112B	3	Site		Site based administration will provide information to site based staff.
112B	3	Site		Site based administration will provide information to site based staff.
112B	3	Site		Contact EPA website www.epa.gov/iaq
112B	3	Site		Site based administration will provide information to site based staff.
112B	3	Site		Site based administration will provide information to site based staff.
112B	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
112B	3	Site		Site based administration will provide information to site based staff.
124	3	Site	General cleanliness appeared adequate on date of assessment. Flooring dirty.	Clean and sanitize flooring.
136	3	Site	General cleanliness appeared adequate on date of assessment. Carpeting is dirty.	Clean and sanitize carpeting.
136	3	Site	Sometimes a musty odor is present. Temperature was within acceptable range at time of assessment. Teacher advised that the room is either too hot or too cold.	Maintenance needs to inspect HVAC for proper operation.
138	3	Site	General cleanliness appeared adequate on date of assessment. Flooring dirty.	Clean and sanitize flooring.
139A	3	Site	General cleanliness appeared adequate on date of assessment. Flooring dirty.	Clean and sanitize flooring.
140	3	Site	General cleanliness appeared adequate on date of assessment. Flooring dirty.	Clean and sanitize flooring.

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
141	3	Site	General cleanliness appeared adequate on date of assessment. Flooring dirty.	Clean and sanitize flooring.
146A	2	Site	Room is very messy. This is a passageway.	Custodial staff to clean.
147A	1	Site	Moldy items, burned out bulb, and odor in room.	Custodial staff to remove moldy items, replace bulb, and check for odor in room.
148	3	Site	General cleanliness appeared adequate on date of assessment. Floors are dirty.	Clean and sanitize flooring.
148	3	Site		Site based administration will provide information to site based staff.
148A	1	Site	Room is a mess. Moldy items.	Dispose of moldy items.
150	2	Site	Roof leak repaired. Ceiling tiles are damaged.	Install new ceiling tiles.
152	2	Site	Air freshener is plugged in.	Remove air freshener.
154	3	Site	General cleanliness appeared adequate on date of assessment. Floors dirty.	Clean and sanitize flooring.
159	3	Site	Floors need cleaning.	Clean and sanitize flooring.
169	3	Site	Teacher advised room smells musty.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
426	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
429	3	Site	General cleanliness appeared adequate on date of assessment. Flooring dirty.	Clean and sanitize flooring.
434	3	Site	General cleanliness appeared adequate on date of assessment. Teacher advised not happy with cleaning.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
438	2	Site	General cleanliness appeared adequate on date of assessment. Floors are dirty.	Clean and sanitize flooring.
443	2	Site	Only during summer months.	Custodial staff to fill traps weekly.
443	2	Site	General cleanliness appeared adequate on date of assessment. Floors are dirty.	Clean and sanitize flooring.
450	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
452	3	Site	Teacher advised that room is not cleaned properly.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
457	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
457	3	Site	Carpeting is stained.	Clean and sanitize carpeting.

Room	Priority	Responsible	Assessment Comments	Recommended Corrective Action
914E	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
914E	3	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
917A/B	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
920	3	Site		Site based administration will provide information to site based staff.
926	3	Site		Site based administration will provide information to site based staff.
926	3	Site		Site based administration will provide information to site based staff.
926	3	Site		Contact EPA website www.epa.gov/iaq
929	3	Site	Door was found left open by the teachers.	Keep door closed.
P-01	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
P-02	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
P-05	3	Site		Site based administration will provide information to site based staff.
P-05	3	Site		Site based administration will provide information to site based staff.
P-05	3	Site		Site based administration will provide information to site based staff.
P-05	3	Site		Contact EPA website www.epa.gov/iaq
P-05	3	Site		Site based administration will provide information to site based staff.
P-05	3	Site		Site based administration will provide information to site based staff.
P-06	2	Site	Dust and debris was observed on the air supply and return registers at the time of the assessment.	Custodial staff should clean and sanitize the air supply and return registers in this classroom.
P-06	3	Site		Contact EPA website www.epa.gov/iaq
P-09	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
P-10	2	Site	Dust and dirt accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.
P-12	3	Site	Dust accumulation was observed on environmental surfaces.	Custodial staff should thoroughly clean all environmental surfaces within classroom.