

SUBJECT:

managing risk with responsibility

	enry, Director ement Department	Telephone: 754 321-1900 Fax: 754 321-1917
RISK Mariag	ement Department	rax. 754521-1717
September 2	22, 2014 Signature on File	For Custodial Supervisor Use Only
TO:	Michael Consaul, Principal	Custodial Issues Addressed
	Pioneer Middle School	Custodial Issues Not Addressed
FROM:	Richard Rosa, Project Manager Risk Management Department	

Indoor Air Quality (IAQ) Assessment

On September 9, 2014, I conducted an assessment at **Pioneer 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: Shelley Meloni, Executive Director, Facilities & Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Director, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

RR/tc Enc.

IAQ Assessment
Pioneer Middle Evaluation Date September 9, 2014 Time of Day 1:30
Outdoor Conditions Temperature 94.4 Relative Humidity 52.5 Ambient CO2 433
FishTemperatureRangeRelative HumidityRangeCO2Range# OccupantsP357VE74.172 - 7840.930% - 60%428MAX 700 > Ambient
Noticeable OdorYesVisible water damage / staining?Visible microbial growth?Amount of material affectedCeiling2' X 4' Lay in/plasticYesYes3 ceiling stains/4 sq ftWallsHomasote / TackboardYesNo100 sq ftFloor12" x 12" VinylNoNo
Ceiling CleanNoHVAC Supply Grills CleanYesHVAC Return Grills CleanYesWalls CleanNoInside of Supply Duct CleanN/AInside of Return Duct CleanN/ARoom Surfaces CleanYesCeiling at Supply Grills CleanYes
Trash Removed Yes Exhaust Fans Working Yes Unapproved Chemicals / Cleaners in Room No Signs of Pests No Drain Traps Wet N/A Air Fresheners in Sealed Containers No
Mechanical Equipment Location Window unit Mechanical Room Clean N/A Filters Installed Properly Yes Filters Clean Yes Inside of HVAC Unit Clean N/A Condensate Pan Clean Yes Cooling Coil Clean Yes Yes Yes
Fresh Air Intake Location Window unit Fresh Air Intake Free of Obstruction Yes Pollutant Sources Near Air Intake Grass and landscape
Observations Repair lock on door west side of portable. Wipe microbial growth from restroom ceiling (approx. 4 sq ft.) Replace

Repair lock on door west side of portable. Wipe microbial growth from restroom ceiling (approx. 4 sq ft.) Replace water damaged tack board from right hand corner of white marker board around the North corner and over the East door (approx.70 sq ft.) Under West windows # 4 & # 5, numbering starting from #1 South window,replace tack board, remove shelving temporarily to replace all the tack board (approx. 32 sq ft.)

Corrective Actions to be Completed by Site Based Staff

Replace stained ceiling tiles after repairs	▼
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Corrective Actions to be Completed by PPO

Evaluate and repair cause of stained ceiling tiles	
Evaluate and repair cause of water damage	
Remove and replace wall material as necessary	▼
	▼
	▼
See observations for additional information	
	▼
	▼