## Plantation Middle IAQ Walkthrough 5/24/2005

0551

**Outside Temp** 81.4 **RH%** 64.9 **CO2** 463

| FISH/Room  | Participant Comments                 | Response  | Recommendation   | Responsible | Priority |
|--|--------------------------------------|---|--|-------------|----------|
| 050 Тетр   | 75.8 <b>RH%</b> 52.2 <b>CO2</b> 2274 | Occupants: 17   |  |             |          |
| AIR CONDITIONING   |                                      |   |  |             |          |
| Room is free of smell of chemicals?  |                                      | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment. | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room.   | Site Based  | 1        |
| Room is free of smell of kitchen/food?                                       |                                      | No odor detected from kitchen/food at the time of assessment.                                     | None   |             |          |
| Room is free of smell of mold or mildew?                                     |                                      | No odor detected from mold and mildew at the time of assessment.                                  | None   |             |          |
| Room is free of smell of vehicle exhaust?                                    |                                      | No odor detected from vehicle exhaut at the time of assessment.                                   | None   |             |          |
| ANIMALS IN THE CLASSROOM   |                                      |   |  |             |          |
| Activities and/or room conditions are modified to address student allergies? |                                      |   | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
| You are informed about the potential allergies of your students?             |                                      |   | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
| DRAIN TRAPS IN THE CLASSROOM   |                                      |   |  |             |          |
| Water poured down floor drains once per week (approx. 1 quart of water).     |                                      | No issues identified at the time of assessment.   | None   |             |          |
| Water run in sinks at least once per week (about 2 cups of water).           |                                      | No issues identified at the time of assessment.   | None   |             |          |
| EXCESS MOISTURE IN CLASSROOMS  |                                      |   |  |             |          |
| Indoor surfaces of exterior walls free of continuous condensation?           |                                      | No visible condensation at the time of assessment.  | None   |             |          |
| Windows, windowsills and window frames free of continuous condensation?      |                                      | No visible condensation at the time of assessment.  | None   |             |          |
| GENERAL CLEANLINESS  |                                      |   |  |             |          |

| FISH/R | loom   | <b>Participant Comments</b>                            | Response  | Recommendation   | Responsible               | Priority |
|--------|--|--|---|--|---------------------------|----------|
| 050    | <b>Temp</b> 75.8   | <b>RH%</b> 52.2 <b>CO2</b> 2274                        | Occupants: 17   |  |                           |          |
|        | Classroom is dusted/vacuumed thoroughly and regularly?                       |  | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment.  | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based                | 2        |
|        | Walkthrough  |  | CO2 level was elevated at the time of assessment.   | Physical Plant Operations to evaluate<br>HVAC system for proper operation and<br>repair as appropriate to lower CO2 level.   | Physical Plant Operations | s 1      |
|        |  |  | A/C unit behind teacher's desk has doubled filters.   | Facilities serviceperson to replace<br>HVAC filters.   | Site Based                | 2        |
|        |  |  | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site Based                | 2        |
| 105    | <b>Temp</b> 76.8   | <b>RH%</b> 53.4 CO2 1745                               | Occupants: 19   |  |                           |          |
|        | ANIMALS IN THE CLASSROOM   |  |   |  |                           |          |
|        | Activities and/or room conditions are modified to address student allergies? | Need help determining if students have allergies.      |   | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary.   | Site Based                | 3        |
|        | You are informed about the potential allergies of your students?             | Need help determining if students have allergies.      |   | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary.   | Site Based                | 3        |
|        | GENERAL CLEANLINESS  |  |   |  |                           |          |
|        | Classroom is dusted/vacuumed thoroughly and regularly?                       |  | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment.  | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based                | 2        |
|        | Room is free of the use of scented cleaners and air fresheners?              |  | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment. | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room.   | Site Based                | 1        |
|        | Trash is removed daily and trash bags are changed as appropriate?            |  | No issues identified regarding trash removal practices.   | None   |                           |          |
|        | THERMAL COMFORT  |  |   |  |                           |          |
|        | Classroom is free of significant temperature shifts?                         | Just recently, the room is either too hot or too cold. | Temperature was elevated at the time of assessment.   | Site based administration to encourage<br>facility serviceperson staff to adjust the<br>thermostat. Continue to monitor<br>condition and initiate a work order for<br>Physical Plant Operations to evaluate<br>the HVAC system if temperature does<br>not improve. | Site Based                | 2        |

| FISH/Room                                     |   |      | Par               | ticipant     | Comme         | nts            | Response   | e                   | Recommendation   | Responsible              | Priority |
|---|---|------|-------------------|--------------|---------------|----------------|--|---------------------|--|--------------------------|----------|
| 105   | Temp  | 76.8 | RH%               | 53.4         | CO2           | 1745           | Occupants:   | 19                  |  |                          |          |
| Humidity is generation than 60% relative RH.) | ally acceptable? (Typically too high if higher humidity [RH] or too low if lower than 30% |      | Just recent cold. | ly, the roor | n is either t | too hot or too | Humidity was acceptable assessment.                                    | at the time of      | None   |                          |          |
| Room is free of the window/door fram          | e introduction of outdoor air? (Gaps in es.)  |      | Just recent cold. | ly, the roor | n is either t | too hot or too | No issues identified at the assessment.                                | time of             | None   |                          |          |
| Room is usually control notes below.)         | omfortable? (If no, please explain in the   |      | Just recent cold. | ly, the roor | n is either t | too hot or too | Temperature was elevated assessment.                                   | l at the time of    |  |                          |          |
| Temperature in my 76F)?                       | v classroom is generally comfortable (72F-  |      | Just recent cold. | ly, the roor | n is either t | too hot or too | Temperature was elevated assessment.                                   | l at the time of    |  |                          |          |
| Walkthrough                                   |   |      |                   |              |               |                |  |                     |  |                          |          |
|   |   |      |                   |              |               |                | CO2 level was elevated at assessment.                                  | t the time of       | Physical Plant Operations to evaluate<br>HVAC system for proper operation and<br>repair as appropriate to lower CO2 level. | Physical Plant Operation | is 1     |
| 106   | Temp  | 75.2 | RH%               | 51.5         | CO2           | 1364           | Occupants:   | 24                  |  |                          |          |
| EXCESS MOISTU                                 | RE IN CLASSROOMS  |      |                   |              |               |                |  |                     |  |                          |          |
|   | lls free of leaks and/or discoloration<br>indicate periodic leaks)?                       |      |                   |              |               |                | No leaks or signs of water identified.                                 | r intrusion         | None   |                          |          |
| GENERAL CLEAD                                 | NLINESS   |      |                   |              |               |                |  |                     |  |                          |          |
| Classroom is duste                            | d/vacuumed thoroughly and regularly?  |      |                   |              |               |                | Slight dust accumulation v<br>environmental surfaces at<br>assessment. |                     | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                      | Site Based               | 2        |
| Walkthrough                                   |   |      |                   |              |               |                |  |                     |  |                          |          |
|   |   |      |                   |              |               |                | Dust and dirt accumulatio  | n on floor.         | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.                 | Site Based               | 2        |
|   |   |      |                   |              |               |                | Dust observed on supply/n the time of assessment.                      | return registers at | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.                       | Site Based               | 2        |
| 107   | Temp  | 71.2 | RH%               | 50.5         | CO2           | 904            | Occupants:   | 22                  |  |                          |          |
| AIR CONDITION<br>Room is free of sn           | ING<br>nell of mold or mildew?  |      |                   |              |               |                | No odor detected at the tir  | me of assessment.   | None   |                          |          |
| Windows/doors ar                              | e operable and are kept closed?   |      |                   |              |               |                | No issues identified at the assessment.                                | time of             | None   |                          |          |
| ANIMALS IN THI                                | E CLASSROOM   |      |                   |              |               |                |  |                     |  |                          |          |

| FISH/Room   | <b>Participant</b> Comments                       | Response   | Recommendation   | Responsible | Priority |
|---|---|--|--|-------------|----------|
| <i>107</i> <b>Temp</b>  | 71.2 <b>RH%</b> 50.5 <b>CO2</b> 904               | Occupants: 22  |  |             |          |
| Activities and/or room conditions are modified to address student allergies?  | Need help determining if students have allergies. |  | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
| Classroom is free of animals and pets?  | Need help determining if students have allergies. | No animals identified at the time of assessment.   | None   |             |          |
| You are informed about the potential allergies of your students?  | Need help determining if students have allergies. |  | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
| GENERAL CLEANLINESS   |   |  |  |             |          |
| Classroom is dusted/vacuumed thoroughly and regularly?  |   | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
| THERMAL COMFORT   |   |  |  |             |          |
| Classroom is free of significant temperature shifts?  |   | Environmental parameters were within acceptable range at the time of assessment            | None   |             |          |
| Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) |   | Humidity was acceptable at the time of assessment.   | None   |             |          |
| Room is free of the introduction of outdoor air? (Gaps in window/door frames.)  |   | No issues identified at the time of assessment.  | None   |             |          |
| Room is usually comfortable? (If no, please explain in the notes below.)  |   | Environmental parameters were within acceptable range at the time of assessment            | None   |             |          |
| Temperature in my classroom is generally comfortable (72F-76F)?   |   | Temperature was acceptable at the time of assessment.                                      | None   |             |          |
| Walkthrough   |   |  |  |             |          |
|   |   | Carpet was stained and soiled.   | Facilities serviceperson should clean and sanitize carpet.   | Site Based  | 2        |
|   |   | Ceiling tiles broken, damaged or missing.  | Facilities serviceperson to replace damaged ceiling tiles.   | Site Based  | 2        |
|   |   | Dust observed on supply/return registers at the time of assessment.                        | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based  | 2        |

| FISH/I | Room  | Participant Comments   | Response   | Recommendation   | Responsible | Priority |
|--------|---|--|--|--|-------------|----------|
| 108    | Temp  | 73.8 <b>RH%</b> 51.3 <b>CO2</b> 1247   | Occupants:   |  |             |          |
|        | ANIMALS IN THE CLASSROOM<br>Activities and/or room conditions are modified to address<br>student allergies? |  |  | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
|        | You are informed about the potential allergies of your students?  |  |  | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
|        | GENERAL CLEANLINESS   |  |  |  |             |          |
|        | Classroom is dusted/vacuumed thoroughly and regularly?  | The only cleaning that is done is the emptying of garbage and sweeping of the floor. | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
|        | Floor is cleaned on a regular basis?  | The only cleaning that is done is the emptying of garbage and sweeping of the floor. | Dust and dirt accumulation on floor.   | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based  | 2        |
|        | Walkthrough   |  |  |  |             |          |
|        | č   |  | Dust observed on supply/return registers at the time of assessment.                        | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based  | 2        |
|        |   |  | Dust observed on ceiling tiles at supply vents.  | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site Based  | 2        |
| 109    | Тетр  | 74.1 <b>RH%</b> 52.6 <b>CO2</b> 1366   | Occupants:   |  |             |          |
|        | DRAIN TRAPS IN THE CLASSROOM  |  |  |  |             |          |
|        | Water poured down floor drains once per week (approx. 1 quart of water).                                    |  | No issues identified at the time of assessment.  | None   |             |          |
|        | Water run in sinks at least once per week (about 2 cups of water).  |  | No issues identified at the time of assessment.  | None   |             |          |
|        | EXCESS MOISTURE IN CLASSROOMS   |  |  |  |             |          |
|        | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?      |  | Dust and debris on ceiling tiles.  | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner or replace<br>ceiling tiles for dust impaction.                                      | Site Based  | 2        |
|        |   |  |  |  |             |          |

Walkthrough

| FISH/Room  | <b>Participant Comments</b>  | Response  | Recommendation   | Responsible              | Priority |
|--|--|---|--|--------------------------|----------|
| 109 Тетр   | 74.1 <b>RH%</b> 52.6 <b>CO2</b> 1366   | Occupants:  |  |                          |          |
|  |  | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment. | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room. | Site Based               | 1        |
|  |  | Fountain at sink requires repair.   | Physical Plant Operations to evaluate and repair/replace as appropriate.   | Physical Plant Operation | is 2     |
| 110 Тетр   | 74.9 <b>RH%</b> 51.6 <b>CO2</b> 1106   | Occupants:  |  |                          |          |
| AIR CONDITIONING   |  |   |  |                          |          |
| Room is free of smell of mold or mildew?                                 | At times the room smells moldy.  | No odor detected at the time of assessment.   | None   |                          |          |
| Windows/doors are operable and are kept closed?                          | At times the room smells moldy.  | No issues identified at the time of assessment.   | None   |                          |          |
| ART SUPPLIES   |  |   |  |                          |          |
| Exposure minimized for industrial supplies?                              | Need help determining impacts of industrial/vocational supplies  | No issues identified at the time of assessment.   | None   |                          |          |
| EXCESS MOISTURE IN CLASSROOMS  |  |   |  |                          |          |
| Windows, windowsills and window frames free of continuous condensation?  |  | No visible condensation at the time of assessment.  | None   |                          |          |
| GENERAL CLEANLINESS  |  |   |  |                          |          |
| Classroom is dusted/vacuumed thoroughly and regularly?                   | Survey is for room 110E - Not on FISH list.<br>Had issues with ants but no longer a problem.<br>, We got help for our ant problem. | There does not appear to be a dusting issue within this room.                                     | None   |                          |          |
| Room is free of pests?   | Survey is for room 110E - Not on FISH list.<br>Had issues with ants but no longer a problem.<br>, We got help for our ant problem. | No pests observed at the time of assessment.  | None   |                          |          |
| THERMAL COMFORT  |  |   |  |                          |          |
| Classroom is free of significant temperature shifts?                     | Building is extremely cold. Need help, room frequently uncomfortable.  | Environmental parameters were within acceptable range at the time of assessment                   | None   |                          |          |
| Room is usually comfortable? (If no, please explain in the notes below.) | Building is extremely cold. Need help, room frequently uncomfortable.  | Environmental parameters were within acceptable range at the time of assessment                   | None   |                          |          |
| Temperature in my classroom is generally comfortable (72F-76F)?          | Building is extremely cold. Need help, room frequently uncomfortable.  | Temperature was acceptable at the time of assessment.   | None   |                          |          |
| Walkthrough  |  |   |  |                          |          |
| -  |  | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.             | Site Based               | 2        |

| FISH/ | Room   | <b>Participant Comments</b>                          | Response  | Recommendation  | Responsible | Priority |
|-------|--|--|---|---|-------------|----------|
| 110   | Temp   | 74.9 <b>RH%</b> 51.6 <b>CO2</b> 1106                 | Occupants:  |   |             |          |
|       |  |  | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment. | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room.                            | Site Based  | 1        |
| 111   | Temp   | 72.7 <b>RH%</b> 48 <b>CO2</b> 1120                   | Occupants:  |   |             |          |
|       | EXCESS MOISTURE IN CLASSROOMS  |  |   |   |             |          |
|       | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? |  | Dust and debris on ceiling tiles at HVAC vents.   | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner or replace<br>tiles for dust impaction. | Site Based  | 2        |
|       | GENERAL CLEANLINESS  |  |   |   |             |          |
|       | Classroom is dusted/vacuumed thoroughly and regularly?   |  | Slight dust accumulation was observed on environmental surfaces at the time of assessment.        | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.   | Site Based  | 2        |
|       | THERMAL COMFORT  |  |   |   |             |          |
|       | Classroom is free of significant temperature shifts?   | Either too hot or too cold. There is no happ medium. | Environmental parameters were within acceptable range at the time of assessment                   | None  |             |          |
|       | Room is usually comfortable? (If no, please explain in the notes below.)                               | Either too hot or too cold. There is no happ medium. | Environmental parameters were within acceptable range at the time of assessment                   | None  |             |          |
|       | Temperature in my classroom is generally comfortable (72F-76F)?  | Either too hot or too cold. There is no happ medium. | Temperature was acceptable at the time of assessment.   | None  |             |          |
|       | Walkthrough  |  |   |   |             |          |
|       |  |  | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.  | Site Based  | 2        |
|       |  |  | Dust observed on supply/return registers at the time of assessment.                               | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.  | Site Based  | 2        |
| 112   | Temp   | 68.4 <b>RH%</b> 54.1 <b>CO2</b> 1025                 | Occupants:  |   |             |          |
|       | EXCESS MOISTURE IN CLASSROOMS  |  |   |   |             |          |
|       | Area around and under classroom sinks free of leaks?   |  | No leaks or signs of water intrusion identified.  | None  |             |          |
|       | Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? |  | No leaks or signs of water intrusion identified.  | None  |             |          |
|       | Classroom lavatories/water fountains free of leaks?  |  | No leaks or signs of water intrusion identified.  | None  |             |          |
|       | GENERAL CLEANI INESS   |  |   |   |             |          |

## GENERAL CLEANLINESS

| FISH/Room  | Participant Comments  | Response   | Recommendation   | Responsible | Priority |
|--|---|--|--|-------------|----------|
| 112 Temp 6   | 8.4 <b>RH%</b> 54.1 <b>CO2</b> 1025   | Occupants:   |  |             |          |
| Air supply/return registers are cleaned regularly and free of dust and debris accumulation?    | Computers and counters are dusty. Only the floor is cleaned. Air vents need cleaning. | Dust observed on supply/return registers at the time of assessment.                              | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based  | 2        |
| Classroom is dusted/vacuumed thoroughly and regularly?   | Computers and counters are dusty. Only the floor is cleaned. Air vents need cleaning. | Slight dust accumulation was observed on environmental surfaces at the time of assessment.       | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
| Classrooms general appearance is clean and acceptable?   | Computers and counters are dusty. Only the floor is cleaned. Air vents need cleaning. | General cleanliness of the room at the time of assessment was not acceptable.                    | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
| LOCAL EXHAUST FANS   |   |  |  |             |          |
| Bathroom exhaust fan is functioning properly?  |   | No bathroom. Identified in error.  | None   |             |          |
| My classroom has sufficient exhaust systems based on the activities/functionality of the room? |   | No exhaust fans in room. Identified in error.  | None   |             |          |
| Other exhaust fans that may exist in the classroom are functioning properly?                   |   | No exhaust fans in room. Identified in error.  | None   |             |          |
| Walkthrough  |   |  |  |             |          |
|  |   | Dust and dirt accumulation on floor.   | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site Based  | 2        |
|  |   | Temperature was low at the time of assessment.   | Site based administration to encourage<br>facility serviceperson staff to adjust the<br>thermostat. Continue to monitor<br>condition and initiate a work order for<br>Physical Plant Operations to evaluate<br>the HVAC system if temperature does<br>not improve. | Site Based  | 2        |
| 113 Temp 7   | 0.6 <b>RH%</b> 52.2 <b>CO2</b> 1053   | Occupants:   |  |             |          |
| DRAIN TRAPS IN THE CLASSROOM   |   |  |  |             |          |
| Water poured down floor drains once per week (approx. 1 quart of water).                       |   | No issues identified at the time of assessment.  | None   |             |          |
| Water run in sinks at least once per week (about 2 cups of water).                             |   | No issues identified at the time of assessment.  | None   |             |          |
| GENERAL CLEANLINESS  |   |  |  |             |          |
| Classroom is dusted/vacuumed thoroughly and regularly?   | Corners of the classroom are always dusty.  | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |

Walkthrough

| FISH/Room   | Participant Comments  | Response  | Recommendation   | Responsible               | Priority |
|---|---|---|--|---------------------------|----------|
| <i>113</i> <b>Temp</b> 70   | 6 <b>RH%</b> 52.2 <b>CO2</b> 1053                           | Occupants:  |  |                           |          |
|   |   | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner. | Site Based                | 2        |
|   |   | Dust observed on supply/return registers at the time of assessment.                           | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner. | Site Based                | 2        |
|   |   | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. | Facilities serviceperson to replace stained ceiling tiles.   | Site Based                | 2        |
| 116 Temp 72   | 3 <b>RH%</b> 50.4 <b>CO2</b> 1075                           | Occupants: 26   |  |                           |          |
| AIR CONDITIONING  |   |   |  |                           |          |
| Room is free of smell of mold or mildew?  | Musty smell   | No odor detected at the time of assessment.   | None   |                           |          |
| EXCESS MOISTURE IN CLASSROOMS   |   |   |  |                           |          |
| Area around and under classroom sinks free of leaks?  | Found leaks or signs of moisture.                           | Leak identified at eye wash station.  | Physical Plant Operations to evaluate and repair as appropriate.   | Physical Plant Operations | 1        |
| Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?                            | Found leaks or signs of moisture.                           | No leaks or signs of water intrusion identified.  | None   |                           |          |
| GENERAL CLEANLINESS   |   |   |  |                           |          |
| Classroom is dusted/vacuumed thoroughly and regularly?  | Teacher dusts the room. Ants in room.                       | Slight dust accumulation was observed on environmental surfaces at the time of assessment.    | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.      | Site Based                | 2        |
| Room is free of pests?  | Teacher dusts the room. Ants in room.                       | No pests observed at the time of assessment.  | None   |                           |          |
| LOCAL EXHAUST FANS  |   |   |  |                           |          |
| Other exhaust fans that may exist in the classroom are functioning properly?  | Fans are loud   | No issues identified at the time of assessment.   | None   |                           |          |
| THERMAL COMFORT   |   |   |  |                           |          |
| Classroom is free of significant temperature shifts?  | Hallways and common areas (lounge and office) are too cold. | Environmental parameters were within acceptable range at the time of assessment               | None   |                           |          |
| Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Hallways and common areas (lounge and office) are too cold. | Humidity was acceptable at the time of assessment.  | None   |                           |          |
| Room is usually comfortable? (If no, please explain in the notes below.)  | Hallways and common areas (lounge and office) are too cold. | Environmental parameters were within acceptable range at the time of assessment               | None   |                           |          |
| Temperature in my classroom is generally comfortable (72F-76F)?   | Hallways and common areas (lounge and office) are too cold. | Temperature was acceptable at the time of assessment.   | None   |                           |          |

| FISH/I | Room   | Participant Comments  | Response  | Recommendation   | Responsible | Priority |
|--------|--|---|---|--|-------------|----------|
| 116    | Тетр   | 72.3 <b>RH%</b> 50.4 <b>CO2</b> 1075  | Occupants: 26   |  |             |          |
|        | Walkthrough  |   |   |  |             |          |
|        |  |   | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment. | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room.   | Site Based  | 1        |
|        |  |   | Caulking at shower is worn.   | Recaulk shower at top along tile.  | Site Based  | 2        |
| 120    | Тетр   | 69 <b>RH%</b> 54.4 <b>CO2</b> 1420  | Occupants:  |  |             |          |
|        | GENERAL CLEANLINESS  |   |   |  |             |          |
|        | Classroom is dusted/vacuumed thoroughly and regularly?                       | Classroom is swept daily of floor objects.<br>Dust accumulation is evident on shelves,<br>equipment, and elsewhere. | Slight dust accumulation was observed on environmental surfaces at the time of assessment.        | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
|        | Walkthrough  |   |   |  |             |          |
|        |  |   | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based  | 2        |
|        |  |   | Ceiling tiles broken, damaged or missing.   | Facilities serviceperson to replace damaged ceiling tiles.   | Site Based  | 2        |
| 121    | Тетр   | 67.9 <b>RH%</b> 53.2 <b>CO2</b> 1266  | Occupants: 19   |  |             |          |
|        | AIR CONDITIONING   |   |   |  |             |          |
|        | Windows/doors are operable and are kept closed?                              |   | No issues identified at the time of assessment.   | None   |             |          |
|        | GENERAL CLEANLINESS  |   |   |  |             |          |
|        | Classroom is dusted/vacuumed thoroughly and regularly?                       |   | Slight dust accumulation was observed on environmental surfaces at the time of assessment.        | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
|        | LOCAL EXHAUST FANS   |   |   |  |             |          |
|        | Other exhaust fans that may exist in the classroom are functioning properly? |   | No issues identified at the time of assessment.   | None   |             |          |
|        | THERMAL COMFORT  |   |   |  |             |          |
|        | Room is usually comfortable? (If no, please explain in the notes below.)     | Room is drafty  | Temperature was low at the time of assessment.  | Site based administration to encourage<br>facility serviceperson staff to adjust the<br>thermostat. Continue to monitor<br>condition and initiate a work order for<br>Physical Plant Operations to evaluate<br>the HVAC system if temperature does<br>not improve. | Site Based  | 2        |

| FISH/ | Room  |           |      | Partici | ipant C | omments        |    | Respons  | se                   | Recommendation   | Responsible              | Priority |
|-------|---|-----------|------|---------|---------|----------------|----|--|----------------------|--|--------------------------|----------|
| 121   | XX7.11.4. 1                                       | Temp      | 67.9 | RH%     | 53.2    | CO2 120        | 66 | Occupants:   | 19                   |  |                          |          |
|       | Walkthrough                                       |           |      |         |         |                |    | Dead plants and soil in ro   | oom.                 | Facilities serviceperson should remove dead plants and soil.   | Site Based               | 1        |
|       |   |           |      |         |         |                |    | Dust and dirt accumulation   | on on floor.         | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.                       | Site Based               | 2        |
| 122   |   | Temp      | 73.5 | RH%     | 53.6    | CO2 17         | 01 | Occupants:   | 26                   |  |                          |          |
|       | GENERAL CLEANLINESS                               |           |      |         |         |                |    |  |                      |  |                          |          |
|       | Classroom is dusted/vacuumed thoroughly and re    | egularly? |      |         |         |                |    | Slight dust accumulation<br>environmental surfaces at<br>assessment. |                      | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                      | Site Based               | 2        |
|       | Classrooms general appearance is clean and accept | ptable?   |      |         |         |                |    | General cleanliness of the of assessment was not acc                 |                      | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                      | Site Based               | 2        |
|       | Room is free of pests?                            |           |      |         |         |                |    | No pests observed at the assessment.                                 | time of              | None   |                          |          |
|       | Walkthrough                                       |           |      |         |         |                |    |  |                      |  |                          |          |
|       |   |           |      |         |         |                |    | Dust and dirt accumulation   | on on floor.         | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.                 | Site Based               | 2        |
|       |   |           |      |         |         |                |    | CO2 level was elevated a assessment.                                 | t the time of the    | Physical Plant Operations to evaluate<br>HVAC system for proper operation and<br>repair as appropriate to lower CO2 level. | Physical Plant Operation | ns 1     |
|       |   |           |      |         |         |                |    | Dust observed on supply/<br>the time of assessment.                  | /return registers at | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.                       | Site Based               | 2        |
| 123   |   | Temp      | 72.5 | RH%     | 50.6    | <b>CO2</b> 13: | 58 | Occupants:   | 18                   |  |                          |          |
|       | AIR CONDITIONING                                  |           |      |         |         |                |    |  |                      |  |                          |          |
|       | Room is free of smell of chemicals?               |           |      |         |         |                |    | No odor detected at the ti   | me of assessment.    | None   |                          |          |
|       | Room is free of smell of kitchen/food?            |           |      |         |         |                |    | No odor detected at the ti   | me of assessment.    | None   |                          |          |
|       | Room is free of smell of mold or mildew?          |           |      |         |         |                |    | No odor detected at the ti   | me of assessment.    | None   |                          |          |
|       | Room is free of smell of vehicle exhaust?         |           |      |         |         |                |    | No odor detected at the ti   | me of assessment.    | None   |                          |          |
|       | Windows/doors are operable and are kept closed?   | ?         |      |         |         |                |    | No issues identified at the assessment.                              | e time of            | None   |                          |          |
|       | ANIMALS IN THE CLASSROOM                          |           |      |         |         |                |    |  |                      |  |                          |          |

| FISH/Room  |                  | <b>Participant Comments</b>                  | Response   | Recommendation   | Responsible | Priority |
|--|------------------|--|--|--|-------------|----------|
| 123  | <b>Temp</b> 72.5 | <b>RH%</b> 50.6 <b>CO2</b> 1358              | Occupants: 18  |  |             |          |
| Activities and/or room conditions are modifie<br>student allergies?                              | ed to address    | Where does this information come from?       |  | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
| You are informed about the potential allergie students?  | s of your        | Where does this information come from?       |  | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
| EXCESS MOISTURE IN CLASSROOM   | /IS              |  |  |  |             |          |
| Area around and under classroom sinks free of  | of leaks?        |  | No leaks or signs of water intrusion identified.   | None   |             |          |
| Windows, windowsills and window frames fr<br>condensation?                                       | ee of continuous |  | No visible condensation at the time of assessment.   | None   |             |          |
| GENERAL CLEANLINESS  |                  |  |  |  |             |          |
| Classroom is dusted/vacuumed thoroughly an   | d regularly?     | Occasional small red ants                    | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
| Classrooms general appearance is clean and a   | cceptable?       | Occasional small red ants                    | General cleanliness of the room at the time of assessment was not acceptable.                    | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
| Room is free of pests?   |                  | Occasional small red ants                    | No pests observed at the time of assessment.   | None   |             |          |
| Walkthrough  |                  |  |  |  |             |          |
|  |                  |  | Dust and dirt accumulation on floor.   | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based  | 2        |
|  |                  |  | Dust observed on supply/return registers at the time of assessment.                              | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based  | 2        |
| 127A   | <b>Temp</b> 74.4 | <b>RH%</b> 52.5 <b>CO2</b> 1497              | Occupants: 20  |  |             |          |
| EXCESS MOISTURE IN CLASSROOM   | AS               |  |  |  |             |          |
| Ceiling tiles or walls free of leaks and/or disc<br>(discoloration may indicate periodic leaks)? |                  | During heavy rain the back ceiling may leak. | No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.    | Facilities serviceperson to replace stained ceiling tiles.   | Site Based  | 2        |

GENERAL CLEANLINESS

| FISH/Room  |      | <b>Participant Comments</b>   | Response  | Recommendation   | Responsible              | Priority |
|--|------|---|---|--|--------------------------|----------|
| 127A Temp  | 74.4 | <b>RH%</b> 52.5 <b>CO2</b> 1497   | Occupants: 20   |  |                          |          |
| Room is free of pests?   |      | Small ants are seen periodically. I currently<br>use an orange scented spray to wipe desks on<br>a regular basis (will change if needed.) | No pests observed at the time of assessment.  | None   |                          |          |
| Room is free of the use of scented cleaners and air fresheners?          |      | Small ants are seen periodically. I currently<br>use an orange scented spray to wipe desks on<br>a regular basis (will change if needed.) | No scented cleaners, air fresheners or non-<br>approved chemicals found at the time of<br>assessment. | None   |                          |          |
| Walkthrough  |      |   |   |  |                          |          |
|  |      |   | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based               | 2        |
|  |      |   | Dust observed on supply/return registers at the time of assessment.                                   | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site Based               | 2        |
| 127F Temp  | 71   | <b>RH%</b> 51 <b>CO2</b> 1057   | Occupants:  |  |                          |          |
| GENERAL CLEANLINESS  |      |   |   |  |                          |          |
| Classroom is dusted/vacuumed thoroughly and regularly?                   |      | Would like supplies to dust. Ceiling tiles are broken.  | Slight dust accumulation was observed on environmental surfaces at the time of assessment.            | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based               | 2        |
| THERMAL COMFORT  |      |   |   |  |                          |          |
| Classroom is free of significant temperature shifts?                     |      | Room is really cold especially when it is cold outside.   | Temperature was low at the time of assessment.  | Site based administration to encourage<br>facility serviceperson staff to adjust the<br>thermostat. Continue to monitor<br>condition and initiate a work order for<br>Physical Plant Operations to evaluate<br>the HVAC system if temperature does<br>not improve. | Site Based               | 2        |
| Room is usually comfortable? (If no, please explain in the notes below.) |      | Room is really cold especially when it is cold outside.   | Temperature was low at the time of assessment.  |  |                          |          |
| Temperature in my classroom is generally comfortable (72F-76F)?          |      | Room is really cold especially when it is cold outside.   | Temperature was low at the time of assessment.  |  |                          |          |
| Walkthrough  |      |   |   |  |                          |          |
|  |      |   | Stained ceiling tiles.  | Physical Plant Operations to evaluate for roof leaks and repair as appropriate.  | Physical Plant Operation | ns 1     |
|  |      |   | Dust observed on supply/return registers at the time of assessment.                                   | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based               | 2        |
|  |      |   | Signs of water intrusion. Leak identified.  | Repair 2 sinks at front of room.   | Physical Plant Operation | ns 1     |

| FISH/I | Room   | <b>Participant Comments</b>          | Response   | Recommendation   | Responsible | Priority |
|--------|--|--------------------------------------|--|--|-------------|----------|
| 131    | Тетр   | 69.1 <b>RH%</b> 53.1 <b>CO2</b> 1426 | Occupants: 16  |  |             |          |
|        | ANIMALS IN THE CLASSROOM   |                                      |  |  |             |          |
|        | Activities and/or room conditions are modified to address student allergies? |                                      |  | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
|        | You are informed about the potential allergies of your students?             |                                      |  | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
|        | GENERAL CLEANLINESS  |                                      |  |  |             |          |
|        | Classroom is dusted/vacuumed thoroughly and regularly?                       | Room is not dusted regularly.        | Slight dust accumulation was observed on environmental surfaces at the time of assessment.       | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
|        | Walkthrough  |                                      |  |  |             |          |
|        |  |                                      | Dust observed on supply/return registers at the time of assessment.                              | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based  | 2        |
|        |  |                                      | Ceiling tiles stained and dust impaction.  | Facilities serviceperson to replace ceiling tiles as appropriate.  | Site Based  | 2        |
| 132    | Тетр   | 74.1 <b>RH%</b> 47.1 <b>CO2</b> 1333 | Occupants:   |  |             |          |
|        | GENERAL CLEANLINESS  |                                      |  |  |             |          |
|        | Classroom is dusted/vacuumed thoroughly and regularly?                       |                                      | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
|        | Floor is cleaned on a regular basis?   |                                      | Floor was clean at the time of assessment.   | None   |             |          |
| 133    | Тетр   | 74.2 <b>RH%</b> 48.5 <b>CO2</b> 1706 | Occupants:   |  |             |          |
|        | GENERAL CLEANLINESS  |                                      |  |  |             |          |
|        | Classroom is dusted/vacuumed thoroughly and regularly?                       | Room is clean except for dust.       | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based  | 2        |
|        | THERMAL COMFORT  |                                      |  |  |             |          |
|        | Classroom is free of significant temperature shifts?                         |                                      | Environmental parameters were within acceptable range at the time of assessment                  | None   |             |          |

| FISH | /Room   | <b>Participant Comments</b>  | Response  | Recommendation   | Responsible              | Priority |
|------|---|--|---|--|--------------------------|----------|
| 133  | <b>Temp</b> 74.   | <b>RH%</b> 48.5 <b>CO2</b> 1706  | Occupants:  |  |                          |          |
|      | Temperature in my classroom is generally comfortable (72F-76F)?   |  | Temperature was acceptable at the time of assessment.   | None   |                          |          |
|      | Walkthrough   |  |   |  |                          |          |
|      |   |  | Throw rugs in room.   | Occupant advised to remove rugs from room.   | Site Based               | 2        |
|      |   |  | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment. | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room.   | Site Based               | 1        |
| 134  | Temp 69.  | 0.6 <b>RH%</b> 52.5 <b>CO2</b> 1360                                    | Occupants: 4  |  |                          |          |
|      | GENERAL CLEANLINESS   |  |   |  |                          |          |
|      | Room is free of the use of scented cleaners and air fresheners?   | I wipe the desks with Lysol and it has a scent.                        | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment. | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room.   | Site Based               | 1        |
|      | THERMAL COMFORT   |  |   |  |                          |          |
|      | Classroom is free of significant temperature shifts?  | The temperature in the room varies. Some days the humidity feels high. | Temperature was low at the time of assessment.  | Site based administration to encourage<br>facility serviceperson staff to adjust the<br>thermostat. Continue to monitor<br>condition and initiate a work order for<br>Physical Plant Operations to evaluate<br>the HVAC system if temperature does<br>not improve. | Site Based               | 2        |
|      | Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | The temperature in the room varies. Some days the humidity feels high. | Humidity was acceptable at the time of assessment.  | None   |                          |          |
|      | Temperature in my classroom is generally comfortable (72F-76F)?   | The temperature in the room varies. Some days the humidity feels high. | Temperature was low at the time of assessment.  | None   |                          |          |
|      | Walkthrough   |  |   |  |                          |          |
|      |   |  | Ceiling tiles broken, damaged or missing.   | Facilities serviceperson to replace damaged ceiling tiles.   | Site Based               | 2        |
|      |   |  | Temperature was low at the time of assessment.  | Site based administration to encourage<br>facility serviceperson staff to adjust the<br>thermostat. Continue to monitor<br>condition and initiate a work order for<br>Physical Plant Operations to evaluate<br>the HVAC system if temperature does<br>not improve. | Site Based               | 2        |
|      |   |  | Diverter in A/C vent is broken.   | Physical Plant Operations to evaluate and repair/replace as appropriate.   | Physical Plant Operation | as 2     |

| FISH/Room  | Participant Comments  | Response   | Recommendation   | Responsible               | Priority |
|--|---|--|--|---------------------------|----------|
| 135 Temp 74  | 4.8 <b>RH%</b> 50.2 <b>CO2</b> 1782   | Occupants:   |  |                           |          |
| AIR CONDITIONING   |   |  |  |                           |          |
| Air flowing from air supply?   | Because the circulation is poor there is often<br>an unpleasant smell in the classroom. | Air supply/return ventilation is not functioning qualitatively.                            | Physical Plant Operations to evaluate and repair as appropriate.   | Physical Plant Operations | 2        |
| Air is flowing without obstruction?                                      | Because the circulation is poor there is often<br>an unpleasant smell in the classroom. | Air flowing without obstruction at the time of assessments.                                | None   |                           |          |
| GENERAL CLEANLINESS  |   |  |  |                           |          |
| Classroom is dusted/vacuumed thoroughly and regularly?                   |   | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                      | Site Based                | 2        |
| Classrooms general appearance is clean and acceptable?                   |   | General cleanliness of the room at the time of assessment was not acceptable.              | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                      | Site Based                | 2        |
| Floor is cleaned on a regular basis?                                     |   | Dust and dirt accumulation on floor.   | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.                       | Site Based                | 2        |
| THERMAL COMFORT  |   |  |  |                           |          |
| Classroom is free of significant temperature shifts?                     | My room is often stuffy and the air circulation quality is poor.                        | Environmental parameters were within acceptable range at the time of assessment            | None   |                           |          |
| Room is usually comfortable? (If no, please explain in the notes below.) | My room is often stuffy and the air circulation quality is poor.                        | Environmental parameters were within acceptable range at the time of assessment            | None   |                           |          |
| Walkthrough  |   |  |  |                           |          |
|  |   | CO2 level was elevated.  | Physical Plant Operations to evaluate<br>HVAC system for proper operation and<br>repair as appropriate to lower CO2 level. | Physical Plant Operations | s 1      |
|  |   | Ceiling tiles broken, damaged or missing.  | Facilities serviceperson to replace damaged ceiling tiles.   | Site Based                | 2        |
| 136 Temp 75  | <b>RH%</b> 48.9 <b>CO2</b> 1531   | Occupants: 3   |  |                           |          |
| THERMAL COMFORT  |   |  |  |                           |          |
| Classroom is free of significant temperature shifts?                     | The room is always cold.  | Environmental parameters were within acceptable range at the time of assessment            | None   |                           |          |
| Room is usually comfortable? (If no, please explain in the notes below.) | The room is always cold.  | Environmental parameters were within acceptable range at the time of assessment            | None   |                           |          |
| Walkthrough  |   |  |  |                           |          |
|  |   | Dust and dirt accumulation on floor.   | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.                       | Site Based                | 2        |

| FISH/I | Room   | <b>Participant Comments</b>  | Response  | Recommendation   | Responsible              | Priority |
|--------|--|--|---|--|--------------------------|----------|
| 136    | <b>Temp</b> 73.3   | <b>RH%</b> 48.9 <b>CO2</b> 1531  | Occupants: 3  |  |                          |          |
|        |  |  | Dust observed on supply/return registers at the time of assessment.                               | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site Based               | 2        |
| 144    | <b>Temp</b> 74.6   | <b>RH%</b> 46.4 <b>CO2</b> 779   | Occupants: 18   |  |                          |          |
|        | AIR CONDITIONING   |  |   |  |                          |          |
|        | Room is free of smell of chemicals?                                      | Sometimes smell of gas and electrical heat is in the classroom.  | No odor detected at the time of assessment.   | None   |                          |          |
|        | ANIMALS IN THE CLASSROOM   |  |   |  |                          |          |
|        | You are informed about the potential allergies of your students?         | Teacher is not notified about specific student allergies.  |   | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based               | 3        |
|        | GENERAL CLEANLINESS  |  |   |  |                          |          |
|        | Classroom is dusted/vacuumed thoroughly and regularly?                   | Sometimes a lysol spray is used to combat student scents.  | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment.  | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based               | 2        |
|        | Classrooms general appearance is clean and acceptable?                   | Sometimes a lysol spray is used to combat student scents.  | General cleanliness of the room at the time of assessment was not acceptable.                     | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based               | 2        |
|        | Room is free of pests?   | Sometimes a lysol spray is used to combat student scents.  | No pests observed at the time of assessment.  |  |                          |          |
|        | Room is free of the use of scented cleaners and air fresheners?          | Sometimes a lysol spray is used to combat student scents.  | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment. | Facilities serviceperson to open supply vents.   | Site Based               | 1        |
|        | THERMAL COMFORT  |  |   |  |                          |          |
|        | Room is usually comfortable? (If no, please explain in the notes below.) | Room is usually too cold or too hot. No middle ground temperature.   | Environmental parameters were within acceptable range at the time of assessment                   | None   |                          |          |
|        | Temperature in my classroom is generally comfortable (72F-76F)?          | Room is usually too cold or too hot. No middle ground temperature.   | Temperature was acceptable at the time of assessment.   | None   |                          |          |
| 157    | <b>Temp</b> 73.7   | <b>RH%</b> 54.9 <b>CO2</b> 1856  | Occupants: 91   |  |                          |          |
|        | AIR CONDITIONING   |  |   |  |                          |          |
|        | Air flowing from air supply?   | There is no air flow in the locker rooms.<br>Locker room office has odor as well as locker<br>rooms (not just "smelly bodies"). Could be<br>mold. Often told the gym smells. | Air supply/return ventilation is not functioning qualitatively.                                   | Physical Plant Operations to evaluate and repair as appropriate.   | Physical Plant Operation | ns 1     |

| FISH/Room  | <b>Participant Comments</b>  | Response  | Recommendation   | Responsible               | Priority |
|--|--|---|--|---------------------------|----------|
| <i>157</i> <b>Temp</b> 73  | .7 <b>RH%</b> 54.9 <b>CO2</b> 1856   | Occupants: 91   |  |                           |          |
| Air is flowing without obstruction?  | There is no air flow in the locker rooms.<br>Locker room office has odor as well as locker<br>rooms (not just "smelly bodies"). Could be<br>mold. Often told the gym smells. | Air supply/return ventilation is not functioning qualitatively. |  |                           |          |
| Room is free of smell of mold or mildew?   | There is no air flow in the locker rooms.<br>Locker room office has odor as well as locker<br>rooms (not just "smelly bodies"). Could be<br>mold. Often told the gym smells. | Odor detected at the time of assessment.<br>Cause not found.    | Physical Plant Operations to evaluate cause of odor.                       | Physical Plant Operations | 2        |
| Windows/doors are operable and are kept closed?  | There is no air flow in the locker rooms.<br>Locker room office has odor as well as locker<br>rooms (not just "smelly bodies"). Could be<br>mold. Often told the gym smells. | No issues identified at the time of assessment.                 | None   |                           |          |
| EXCESS MOISTURE IN CLASSROOMS  |  |   |  |                           |          |
| Area around and under classroom sinks free of leaks?   |  | Signs of water intrusion. Leak identified.                      | Physical Plant Operations to evaluate for leaks and repair as appropriate. | Physical Plant Operations | 1        |
| Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? |  | Signs of water intrusion. Leak not identified.                  | Physical Plant Operations to evaluate for leaks and repair as appropriate. | Physical Plant Operations | 1        |
| Classroom lavatories/water fountains free of leaks?  |  | Signs of water intrusion. Leak identified.                      | Physical Plant Operations to evaluate for leaks and repair as appropriate. | Physical Plant Operations | 1        |
| GENERAL CLEANLINESS  |  |   |  |                           |          |
| Classroom is dusted/vacuumed thoroughly and regularly?   | Rats observed under bleachers and pipes that run across ceiling.   | No issues identified at the time of assessment.                 | None   |                           |          |
| Floor is cleaned on a regular basis?   | Rats observed under bleachers and pipes that run across ceiling.   | Floor was clean at the time of assessment.                      | None   |                           |          |
| Room is free of pests?   | Rats observed under bleachers and pipes that run across ceiling.   | No pests observed at the time of assessment.                    | None   |                           |          |
| Spills and other such issues requiring custodial assistance are addressed in a timely manner?          | Rats observed under bleachers and pipes that run across ceiling.   | No issues identified at the time of assessment.                 | None   |                           |          |
| LOCAL EXHAUST FANS   |  |   |  |                           |          |
| Bathroom exhaust fan is functioning properly?  | The exhaust fan in the locker room is not operating. One small fan to circulate air works.   | Exhaust fan is not functioning properly.                        | Physical Plant Operations to evaluate and repair/replace as appropriate.   | Physical Plant Operations | 1        |
| My classroom has sufficient exhaust systems based on the activities/functionality of the room?         | The exhaust fan in the locker room is not operating. One small fan to circulate air works.   | Exhaust fan is not functioning properly.                        | Physical Plant Operations to evaluate and repair/replace as appropriate.   | Physical Plant Operations | 1        |
| Other exhaust fans that may exist in the classroom are functioning properly?                           | The exhaust fan in the locker room is not operating. One small fan to circulate air works.   | Exhaust fan is not functioning properly.                        | Physical Plant Operations to evaluate and repair/replace as appropriate.   | Physical Plant Operations | 1        |

## THERMAL COMFORT

| FISH/Room   | Participant Comments  | Response   | Recommendation  | Responsible               | Priority |
|---|---|--|---|---------------------------|----------|
| <i>157</i> <b>Temp</b> 73.7   | <b>RH%</b> 54.9 <b>CO2</b> 1856   | Occupants: 91  |   |                           |          |
| Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Can be too cold and locker rooms are too<br>hot. No AC or proper ventilation. | Humidity was acceptable at the time of assessment.   | None  |                           |          |
| Room is usually comfortable? (If no, please explain in the notes below.)  | Can be too cold and locker rooms are too hot. No AC or proper ventilation.    | Environmental parameters were within acceptable range at the time of assessment                  | None  |                           |          |
| Walkthrough   |   |  |   |                           |          |
|   |   | Exhaust fans are not functioning properly.   | Physical Plant Operations to evaluate<br>and repair/replace all exhaust fans as<br>appropriate.       | Physical Plant Operations | 1        |
|   |   | Shower faucets are leaking.  | Physical Plant Operations to evaluate for leaks and repair as appropriate.                            | Physical Plant Operations | 1        |
|   |   | Broken tiles in shower.  | Physical Plant Operations to evaluate and repair/replace as appropriate.                              | Physical Plant Operations | 1        |
| <i>168</i> <b>Temp</b> 69.1   | <b>RH%</b> 59.3 <b>CO2</b> 734  | Occupants:   |   |                           |          |
| AIR CONDITIONING  |   |  |   |                           |          |
| Room is free of smell of mold or mildew?  |   | Odor detected from carpet.   | Facilities serviceperson to thoroughly clean and sanitize carpet.                                     | Site Based                | 1        |
| EXCESS MOISTURE IN CLASSROOMS   |   |  |   |                           |          |
| Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?                            |   | Stained ceiling tiles in room and in hallway outside of room. Appears to be leak at A/C vent.    | Physical Plant Operations to evaluate for leaks and repair as appropriate.                            | Physical Plant Operations | 1        |
| GENERAL CLEANLINESS   |   |  |   |                           |          |
| Classroom is dusted/vacuumed thoroughly and regularly?  |   | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff. | Site Based                | 2        |
| THERMAL COMFORT   |   |  |   |                           |          |
| Classroom is free of significant temperature shifts?  | Room is frequently uncomfortable.   | No issues identified at the time of assessment.  |   |                           |          |
| Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.) | Room is frequently uncomfortable.   | Humidity was acceptable at the time of assessment.   | None  |                           |          |
| Room is free of the introduction of outdoor air? (Gaps in window/door frames.)  | Room is frequently uncomfortable.   | No issues identified at the time of assessment.  | None  |                           |          |
| Room is usually comfortable? (If no, please explain in the notes below.)  | Room is frequently uncomfortable.   | No issues identified at the time of assessment.  |   |                           |          |

| FISH/ | Room   | Participant Comments                    | Response   | Recommendation   | Responsible               | Priority |
|-------|--|---|--|--|---------------------------|----------|
| 168   | Temp   | 69.1 <b>RH%</b> 59.3 <b>CO2</b> 734     | Occupants:   |  |                           |          |
|       | Temperature in my classroom is generally comfortable (72F-76F)?          | Room is frequently uncomfortable.       | Temperature was low at the time of assessment.   | Site based administration to encourage<br>facility serviceperson staff to adjust the<br>thermostat. Continue to monitor<br>condition and initiate a work order for<br>Physical Plant Operations to evaluate<br>the HVAC system if temperature does<br>not improve. | Site Based                | 2        |
|       | Walkthrough  |   |  |  |                           |          |
|       |  |   | Dust observed on supply/return registers at the time of assessment.                              | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site Based                | 2        |
| 181   | Temp   | 70.6 <b>RH%</b> 54 <b>CO2</b> 758       | Occupants: 72  |  |                           |          |
|       | AIR CONDITIONING   |   |  |  |                           |          |
|       | Room is free of smell of kitchen/food?                                   | Smell of kitchen/food is constant       | No odor detected at the time of assessment.  | None   |                           |          |
|       | DRAIN TRAPS IN THE CLASSROOM   |   |  |  |                           |          |
|       | Water poured down floor drains once per week (approx. 1 quart of water). | Sink and drain in closet                | No issues identified at the time of assessment.  | None   |                           |          |
|       | Water run in sinks at least once per week (about 2 cups of water).       | Sink and drain in closet                | No issues identified at the time of assessment.  | None   |                           |          |
|       | GENERAL CLEANLINESS  |   |  |  |                           |          |
|       | Classroom is dusted/vacuumed thoroughly and regularly?                   |   | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based                | 2        |
|       | Walkthrough  |   |  |  |                           |          |
|       |  |   | Dust observed on supply/return registers at the time of assessment.                              | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based                | 2        |
|       |  |   | Signs of water intrusion. Stained ceiling tiles.   | Physical Plant Operations to evaluate for leaks and repair as appropriate.   | Physical Plant Operations | s 1      |
| 182   | Temp   | 71.2 <b>RH%</b> 52.4 <b>CO2</b> 791     | Occupants: 22  |  |                           |          |
|       | AIR CONDITIONING   |   |  |  |                           |          |
|       | Room is free of smell of kitchen/food?                                   | There is an odor by some of the stoves. | Odor detected by the stoves. This is the old home economics room.                                | Physical Plant Operations to evaluate cause of odor and repair as appropriate.   | Physical Plant Operations | s 1      |
|       | Windows/doors are operable and are kept closed?                          | There is an odor by some of the stoves. | No issues identified at the time of assessment.  | None   |                           |          |

| H/Room  | <b>Participant Comments</b>  | Response  | Recommendation   | Responsible               | Priority |
|---|--|---|--|---------------------------|----------|
| 2 Temp  | 71.2 <b>RH%</b> 52.4 <b>CO2</b> 791  | Occupants: 22   |  |                           |          |
| ANIMALS IN THE CLASSROOM<br>Activities and/or room conditions are modified to address<br>student allergies? |  |   | Site based administration is encouraged to communicate all known student   | Site Based                | 3        |
| student and gies.   |  |   | allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary.  |                           |          |
| Classroom is free of animals and pets?  |  | No animals identified at the time of assessment.  | None   |                           |          |
| You are informed about the potential allergies of your students?  |  |   | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based                | 3        |
| EXCESS MOISTURE IN CLASSROOMS   |  |   |  |                           |          |
| Area around and under classroom sinks free of leaks?  | There is a sink that is missing pipes.   | Signs of water intrusion. Leak identified.  | Physical Plant Operations to evaluate for leaks and repair as appropriate.   | Physical Plant Operations | s 1      |
| GENERAL CLEANLINESS   |  |   |  |                           |          |
| Classroom is dusted/vacuumed thoroughly and regularly?  | Never dusted or vacuumed and there are<br>ants., Room is very dusty. The stoves in the<br>room need to be cleaned. Also there are some<br>broken partitions that need to be removed. | Excessive dust accumulation was observed<br>on environmental surfaces at the time of<br>assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based                | 2        |
| Classrooms general appearance is clean and acceptable?  | Never dusted or vacuumed and there are<br>ants., Room is very dusty. The stoves in the<br>room need to be cleaned. Also there are some<br>broken partitions that need to be removed. | General cleanliness of the room at the time of assessment was not acceptable.                       | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based                | 2        |
| Floor is cleaned on a regular basis?  | Never dusted or vacuumed and there are<br>ants., Room is very dusty. The stoves in the<br>room need to be cleaned. Also there are some<br>broken partitions that need to be removed. | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site Based                | 2        |
| Room is free of pests?  | Never dusted or vacuumed and there are<br>ants., Room is very dusty. The stoves in the<br>room need to be cleaned. Also there are some<br>broken partitions that need to be removed. | Pests observed at the time of assessment.   | Physical Plant Operations to initiate<br>work order to evaluate pest issue within<br>location and take appropriate action.   | Physical Plant Operations | 5 1      |
| Walkthrough   |  |   |  |                           |          |
|   |  | Signs of water intrusion. Leak identified.  | Sink piping is leaking.  | Physical Plant Operations | s 1      |
|   |  | Signs of water intrusion. Stained ceiling tiles.  | Physical Plant Operations to evaluate for leaks and repair as appropriate.   | Physical Plant Operations | s 1      |

| SH/Room  | <b>Participant Comments</b>   | Response   | Recommendation   | Responsible              | Priority |
|--|---|--|--|--------------------------|----------|
| 33 Temp  | 70.4 <b>RH%</b> 53.7 <b>CO2</b> 982   | Occupants: 24  |  |                          |          |
| AIR CONDITIONING   |   |  |  |                          |          |
| Room is free of smell of mold or mildew?   | Rugs are moldy  | Odor detected and is coming from rugs in room.   | Facilities serviceperson should remove rugs from the room.   | Site Based               | 1        |
| Windows/doors are operable and are kept closed?  | Rugs are moldy  | No issues identified at the time of assessment.  | None   |                          |          |
| GENERAL CLEANLINESS  |   |  |  |                          |          |
| Classroom is dusted/vacuumed thoroughly and regularly?   | Sink needs to be cleaned and the rug by the<br>sink needs to be cleaned smells like mold.<br>The classroom is sometimes clean and spills<br>are sometimes cleaned in a timely manner. | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment.   | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based               | 2        |
| Classrooms general appearance is clean and acceptable?   | Sink needs to be cleaned and the rug by the<br>sink needs to be cleaned smells like mold.<br>The classroom is sometimes clean and spills<br>are sometimes cleaned in a timely manner. | General cleanliness of the room at the time of assessment was not acceptable.  | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based               | 2        |
| Floor is cleaned on a regular basis?   | Sink needs to be cleaned and the rug by the<br>sink needs to be cleaned smells like mold.<br>The classroom is sometimes clean and spills<br>are sometimes cleaned in a timely manner. | Dust and dirt accumulation on floor.   | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site Based               | 2        |
| Spills and other such issues requiring custodial assistance are<br>addressed in a timely manner? | Sink needs to be cleaned and the rug by the<br>sink needs to be cleaned smells like mold.<br>The classroom is sometimes clean and spills<br>are sometimes cleaned in a timely manner. | There appears to be a problem with spill<br>clean up practices. To address all spills in<br>a timely manner, all moisture effected<br>materials must be dried within a 24-hour<br>timeframe. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based               | 2        |
| THERMAL COMFORT  |   |  |  |                          |          |
| Temperature in my classroom is generally comfortable (72F-76F)?                                  |   | Temperature was low at the time of assessment.   | Site based administration to encourage<br>facility serviceperson staff to adjust the<br>thermostat. Continue to monitor<br>condition and initiate a work order for<br>Physical Plant Operations to evaluate<br>the HVAC system if temperature does<br>not improve. | Site Based               | 2        |
| Walkthrough  |   |  |  |                          |          |
|  |   | Signs of water intrusion. Leak identified.   | Sink is leaking.   | Physical Plant Operation | s 1      |
|  |   | Dust observed on supply/return registers at the time of assessment.  | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based               | 2        |
|  |   | Ceiling tiles broken, damaged or stained.  | Facilities serviceperson to replace damaged ceiling tiles.   | Site Based               | 2        |

| FISH/Room   |                | <b>Participant Comments</b>  | Response  | Recommendation   | Responsible               | Priority |
|---|----------------|--|---|--|---------------------------|----------|
| 211   | Temp           | 76.8 <b>RH%</b> 66.4 <b>CO2</b> 921  | Occupants: 25   |  |                           |          |
| EXCESS MOISTURE IN CLASSROO   | OMS            |  |   |  |                           |          |
| Ceiling tiles or walls free of leaks and/or dis<br>(discoloration may indicate periodic leaks)? |                |  | Ceiling tiles are stained, sagging and show signs of dust impaction.                              | Physical Plant Operations to evaluate for leaks and repair as appropriate.   | Physical Plant Operations | s 1      |
| GENERAL CLEANLINESS   |                |  |   |  |                           |          |
| Classroom is dusted/vacuumed thoroughly a   | and regularly? | Window ledges are dirty. Shelves need damp cloth dusting and floors need to be stripped and waxed. | Slight dust accumulation was observed on environmental surfaces at the time of assessment.        | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                              | Site Based                | 2        |
| Classrooms general appearance is clean and  | l acceptable?  | Window ledges are dirty. Shelves need damp cloth dusting and floors need to be stripped and waxed. | General cleanliness of the room at the time of assessment was not acceptable.                     | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                              | Site Based                | 2        |
| Floor is cleaned on a regular basis?  |                | Window ledges are dirty. Shelves need damp cloth dusting and floors need to be stripped and waxed. | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.                         | Site Based                | 2        |
| Walkthrough   |                |  |   |  |                           |          |
|   |                |  | Temperature and humidity were elevated at the time of assessment.                                 | Physical Plant Operations to evaluate<br>HVAC system for proper operation and<br>repair as appropriate to lower humidity<br>level. | Physical Plant Operations | s 2      |
|   |                |  | Signs of water intrusion. Stained ceiling tiles.  | Physical Plant Operations to evaluate for leaks and repair as appropriate.   | Physical Plant Operations | s 1      |
| 212   | Temp           | 75.7 <b>RH%</b> 66.7 <b>CO2</b> 798  | Occupants: 24   |  |                           |          |
| GENERAL CLEANLINESS   |                |  |   |  |                           |          |
| Classroom is dusted/vacuumed thoroughly a   | and regularly? |  | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment.  | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                              | Site Based                | 2        |
| Classrooms general appearance is clean and  | l acceptable?  |  | General cleanliness of the room at the time of assessment was not acceptable.                     | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                              | Site Based                | 2        |
| Room is free of pests?  |                |  | No pests observed at the time of assessment.  | None   |                           |          |
| Walkthrough   |                |  |   |  |                           |          |
|   |                |  | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment. | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room.             | Site Based                | 1        |
|   |                |  | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.                               | Site Based                | 2        |

| FISH/Room  | <b>Participant Comments</b>  | Response   | Recommendation   | Responsible               | Priority |
|--|--|--|--|---------------------------|----------|
| 212 Тетр   | 75.7 <b>RH%</b> 66.7 <b>CO2</b> 798  | Occupants: 24  |  |                           |          |
|  |  | Dust observed on supply/return registers at the time of assessment.                              | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.                         | Site Based                | 2        |
|  |  | Temperature and humidity were elevated at the time of assessment.                                | Physical Plant Operations to evaluate<br>HVAC system for proper operation and<br>repair as appropriate to lower humidity<br>level. | Physical Plant Operations | 2        |
| 213 Тетр   | 76.5 <b>RH%</b> 66.6 <b>CO2</b> 689  | Occupants:   |  |                           |          |
| AIR CONDITIONING   |  |  |  |                           |          |
| Room is free of smell of chemicals?  | Mold and mildew is noticeable  | Odor detected.   | Physical Plant Operations to evaluate cause of odor.   | Physical Plant Operations | 1        |
| Room is free of smell of kitchen/food?   | Mold and mildew is noticeable  | Odor detected.   | Physical Plant Operations to evaluate cause of odor.   | Physical Plant Operations | 1        |
| Room is free of smell of vehicle exhaust?  | Mold and mildew is noticeable  | Odor detected.   | Physical Plant Operations to evaluate cause of odor.   | Physical Plant Operations | 1        |
| EXCESS MOISTURE IN CLASSROOMS  |  |  |  |                           |          |
| Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? | Ceiling tiles are warped and have visible<br>signs of dirt and/or mold. The ceiling leaks<br>after a hard rain.  |  |  |                           |          |
| Indoor surfaces of exterior walls free of continuous condensation?                                     | Ceiling tiles are warped and have visible<br>signs of dirt and/or mold. The ceiling leaks<br>after a hard rain.  |  |  |                           |          |
| Windows, windowsills and window frames free of continuous condensation?                                | Ceiling tiles are warped and have visible<br>signs of dirt and/or mold. The ceiling leaks<br>after a hard rain.  | Ceiling tiles are stained, sagging and show signs of dust impaction.                             | Physical Plant Operations to evaluate for leaks and repair as appropriate.   | Physical Plant Operations | 1        |
| GENERAL CLEANLINESS  |  |  |  |                           |          |
| Classroom is dusted/vacuumed thoroughly and regularly?   | Main walkways are swept. With the higher<br>humidity there seems to be more ants. When<br>dumpsters are emptied, flies are present in the<br>classroom along with an odor. | Slight dust accumulation was observed on<br>environmental surfaces at the time of<br>assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                              | Site Based                | 2        |
| Floor is cleaned on a regular basis?   | Main walkways are swept. With the higher<br>humidity there seems to be more ants. When<br>dumpsters are emptied, flies are present in the<br>classroom along with an odor. | Dust and dirt accumulation on floor.   | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.                               | Site Based                | 2        |
| Room is free of pests?   | Main walkways are swept. With the higher<br>humidity there seems to be more ants. When<br>dumpsters are emptied, flies are present in the<br>classroom along with an odor. | No pests observed at the time of assessment.   | None   |                           |          |

## LOCAL EXHAUST FANS

| FISH/Ro | 00m  | Participant Comments                 | Response   | Recommendation   | Responsible               | Priority |
|---------|--|--------------------------------------|--|--|---------------------------|----------|
| 213     | Temp   | 76.5 <b>RH%</b> 66.6 <b>CO2</b> 689  | Occupants:   |  |                           |          |
|         | Indoor classroom activities do not cause problems with excessive fumes? (If no, please explain in notes section) | Do not have any fans in classroom.   | No issues identified at the time of assessment.  | None   |                           |          |
|         | My classroom has sufficient exhaust systems based on the activities/functionality of the room?                   | Do not have any fans in classroom.   | No issues identified at the time of assessment.  | None   |                           |          |
|         | Other exhaust fans that may exist in the classroom are functioning properly?                                     | Do not have any fans in classroom.   | No issues identified at the time of assessment.  | None   |                           |          |
|         | Walkthrough  |                                      |  |  |                           |          |
|         |  |                                      | Temperature and humidity were elevated at the time of assessment.                          | Physical Plant Operations to evaluate<br>HVAC system for proper operation and<br>repair as appropriate to lower humidity<br>level. | Physical Plant Operations | s 2      |
|         |  |                                      | Ceiling tiles broken, damaged or stained.  | Facilities serviceperson to replace ceiling tiles as appropriate.  | Site Based                | 2        |
| 275     | Temp   | 76.7 <b>RH%</b> 46.8 <b>CO2</b> 2068 | Occupants: 10  |  |                           |          |
|         | GENERAL CLEANLINESS  |                                      |  |  |                           |          |
|         | Classroom is dusted/vacuumed thoroughly and regularly?   | Ants                                 | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                              | Site Based                | 2        |
|         | Classrooms general appearance is clean and acceptable?   | Ants                                 | General cleanliness of the room at the time of assessment was not acceptable.              | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.                              | Site Based                | 2        |
|         | Room is free of pests?   | Ants                                 | Pests observed at the time of assessment.  | Physical Plant Operations to initiate<br>work order to evaluate pest issue within<br>location and take appropriate action.         | Physical Plant Operations | s 1      |
|         | Walkthrough  |                                      |  |  |                           |          |
|         |  |                                      | CO2 level was elevated at time of the assessment.  | Physical Plant Operations to evaluate<br>HVAC system for proper operation and<br>repair as appropriate to lower CO2 level.         | Physical Plant Operations | s 2      |
|         |  |                                      | Dust and debris on HVAC filters.   | Facilities serviceperson to replace<br>HVAC filters.   | Site Based                | 1        |
|         |  |                                      | Dust observed on supply/return registers at the time of assessment.                        | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.                         | Site Based                | 2        |
|         |  |                                      | Dust and dirt accumulation on floor.   | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.                         | Site Based                | 1        |

| FISH/Room  | Participant Com               | ments          | Response   | Recommendation   | Responsible              | Priority |
|--|-------------------------------|----------------|--|--|--------------------------|----------|
| 299 Тетр   | 75.1 <b>RH%</b> 47.6 <b>C</b> | <b>O2</b> 3181 | Occupants:   |  |                          |          |
| GENERAL CLEANLINESS  |                               |                |  |  |                          |          |
| Classroom is dusted/vacuumed thoroughly and regularly?                       | Ants                          |                | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based               | 2        |
| Classrooms general appearance is clean and acceptable?                       | Ants                          |                | General cleanliness of the room at the time of assessment was not acceptable.              | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based               | 2        |
| Floor is cleaned on a regular basis?   | Ants                          |                | Dust and dirt accumulation on floor.   | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based               | 2        |
| Food, if any, is stored in tightly sealed containers?                        | Ants                          |                | No issues identified at the time of assessment.  | None   |                          |          |
| Room is free of pests?   | Ants                          |                | No pests observed at the time of assessment.   | None   |                          |          |
| Walkthrough  |                               |                |  |  |                          |          |
|  |                               |                | CO2 level was elevated at the time of the assessment.                                      | Physical Plant Operations to evaluate<br>HVAC system for proper operation and<br>repair as appropriate to lower CO2 level.   | Physical Plant Operation | s 2      |
|  |                               |                | A/C unit on North wall was not functioning.  | Physical Plant Operations to evaluate need for test and balance.   | Physical Plant Operation | s 1      |
| 314С Тетр  | 72.8 <b>RH%</b> 41.6 <b>C</b> | <b>O2</b> 3077 | Occupants: 25  |  |                          |          |
| ANIMALS IN THE CLASSROOM   |                               |                |  |  |                          |          |
| Activities and/or room conditions are modified to address student allergies? |                               |                |  | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based               | 3        |
| You are informed about the potential allergies of your students?             |                               |                |  | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based               | 3        |
| GENERAL CLEANLINESS  |                               |                |  |  |                          |          |
| Classroom is dusted/vacuumed thoroughly and regularly?                       | Roaches                       |                | Slight dust accumulation was observed on environmental surfaces at the time of assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based               | 2        |
| Classrooms general appearance is clean and acceptable?                       | Roaches                       |                | General cleanliness of the room at the time of assessment was not acceptable.              | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based               | 2        |

| FISH/Room  | Participant Comments                              | Response  | Recommendation   | Responsible               | Priority |
|--|---|---|--|---------------------------|----------|
| <i>314C</i> Temp   | 72.8 <b>RH%</b> 41.6 <b>CO2</b> 3077              | Occupants: 25   |  |                           |          |
| Floor is cleaned on a regular basis?                             | Roaches   | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based                | 2        |
| Room is free of pests?   | Roaches   | No pests observed at the time of assessment.  | None   |                           |          |
| Walkthrough  |   |   |  |                           |          |
|  |   | Ceiling tiles broken, damaged or missing.   | Facilities serviceperson to replace damaged ceiling tiles.   | Site Based                | 2        |
|  |   | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment.   | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room.   | Site Based                | 1        |
|  |   | Dust observed on supply/return registers at the time of assessment.                                 | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site Based                | 2        |
| 319С Тетр  | 75.2 <b>RH%</b> 53.2 <b>CO2</b> 1289              | Occupants:  |  |                           |          |
| ANIMALS IN THE CLASSROOM   |   |   |  |                           |          |
| You are informed about the potential allergies of your students? | Need help determining if students have allergies. |   | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based                | 3        |
| Walkthrough  |   |   |  |                           |          |
|  |   | Signs of water intrusion. Stained ceiling tiles.  | Physical Plant Operations to evaluate for leaks and repair as appropriate.   | Physical Plant Operations | 1        |
|  |   | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment.   | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room.   | Site Based                | 1        |
|  |   | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based                | 2        |
|  |   | Excessive dust accumulation was observed<br>on environmental surfaces at the time of<br>assessment. | Site based administration should<br>address general cleanliness with facility<br>serviceperson staff.  | Site Based                | 2        |
| 774С Тетр  | 74.3 <b>RH%</b> 40.1 <b>CO2</b> 1826              | Occupants:  |  |                           |          |
| AIR CONDITIONING   |   |   |  |                           |          |
| Room is free of smell of chemicals?                              |   | Non-approved chemicals, scented cleaners<br>or air fresheners found at the time of<br>assessment.   | Facilities serviceperson to remove all<br>non-approved chemicals, scented<br>cleaners or air fresheners from the room.   | Site Based                | 1        |

| H/Room  | <b>Participant Comments</b>                       | Response  | Recommendation   | Responsible | Priority |
|---|---|---|--|-------------|----------|
| 4 <i>C</i> Temp 74  | .3 <b>RH%</b> 40.1 <b>CO2</b> 1826                | Occupants:  |  |             |          |
| Room is free of smell of kitchen/food?  |   | No odor detected at the time of assessment.   | None   |             |          |
| Room is free of smell of mold or mildew?  |   | No odor detected at the time of assessment.   | None   |             |          |
| Room is free of smell of vehicle exhaust?   |   | No odor detected at the time of assessment.   | None   |             |          |
| Windows/doors are operable and are kept closed?   |   | No issues identified at the time of assessment.   | None   |             |          |
| ANIMALS IN THE CLASSROOM  |   |   |  |             |          |
| You are informed about the potential allergies of your students?  |   |   | Site based administration is encouraged<br>to communicate all known student<br>allergies to the appropriate personnel in<br>order to modify classroom<br>activities/conditions when necessary. | Site Based  | 3        |
| EXCESS MOISTURE IN CLASSROOMS   |   |   |  |             |          |
| Windows, windowsills and window frames free of continuous condensation?   |   | No visible condensation at the time of assessment.  | None   |             |          |
| GENERAL CLEANLINESS   |   |   |  |             |          |
| Classroom is dusted/vacuumed thoroughly and regularly?  | Portables need to be dusted and mopped regularly. | Excessive dust accumulation was observed<br>on environmental surfaces at the time of<br>assessment. | Site based administration should work<br>with room occupant to encourage<br>occupant to reduce clutter to assist<br>facility serviceperson with their dusting<br>efforts                       | Site Based  | 2        |
| Floor is cleaned on a regular basis?  | Portables need to be dusted and mopped regularly. | Dust and dirt accumulation on floor.  | Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.   | Site Based  | 2        |
| LOCAL EXHAUST FANS  |   |   |  |             |          |
| Indoor classroom activities do not cause problems with<br>excessive fumes? (If no, please explain in notes section) |   | No issues identified at the time of assessment.   | None   |             |          |
| My classroom has sufficient exhaust systems based on the activities/functionality of the room?                      |   | No issues identified at the time of assessment.   | None   |             |          |
| Walkthrough   |   |   |  |             |          |
|   |   | Ceiling tiles broken, damaged or missing.   | Facilities serviceperson to replace damaged ceiling tiles.   | Site Based  | 2        |
|   |   | Dust observed on supply/return registers at the time of assessment.                                 | Facilities serviceperson to thoroughly<br>clean and sanitize with District<br>approved germicidal cleaner.   | Site Based  | 2        |