Tools for Schools - Indoor Air Quality

Follow-up Action Plan for District Maintenance

Pompano Beach Middle 85.2 47% 310 **Principal:** Ms. Sonja Smith Braziel

Walkthrough Date: 5/25/2004
Temp RH Co2
Assignment Member: Mark Dorsett
Outside Measurements



| Room | Priority | Responsible | Assessment Comments | Recommended Corrective Action |
|------|----------|----------------------|--|--|
| 101C | 2 | District Maintenance | Check grills are dirty. | Maintenance to inspect and repair as appropriate. |
| 101C | 3 | District Maintenance | Teacher reported the room is generally too cold. Temperature was within recommended range. | Maintenance needs to inspect HVAC for proper operation. |
| 108 | 2 | District Maintenance | Ceiling tiles need to be checked. | Maintenance to inspect and repair as appropriate. |
| 120 | 3 | District Maintenance | 0 occupants in classroom at time of assessment. Humidity level is elevated. | Maintenance needs to inspect HVAC for proper operation. |
| 129 | 3 | District Maintenance | Humidity slightly elevated. | Maintenance needs to inspect HVAC for proper operation. |
| 136 | 3 | District Maintenance | Temperature was within acceptable range at time of assessment. Humidity level is elevated. Two humidifiers are running in the summer months. | Maintenance needs to inspect HVAC for proper operation. |
| 167 | 2 | District Maintenance | There were no leaks observed but ceiling has damage. | Maintenance to inspect and repair as appropriate. |
| 169 | 1 | District Maintenance | Roof leak identified. | Maintenance to inspect for roof leak and repair as appropriate and replace ceiling tiles. |
| 169 | 2 | District Maintenance | Pest control will be done over the summer. | Maintenance needs to establish work order to inspect room for pests and implement appropriate corrective action. |
| 169 | 2 | District Maintenance | Air is flowing into the room from the air supply vents. Air supply vent is broken. | Replace air supply vent. |
| 169A | 1 | District Maintenance | Leak previously repaired but still leaks. Ceiling tiles stained. | Maintenance to inspect for roof leak and repair as appropriate and replace ceiling tiles. |
| 169J | 2 | District Maintenance | Teacher reported ant problems. | Maintenance needs to establish work order to inspect room for pests and implement appropriate corrective action. |
| 185E | 1 | District Maintenance | Appears to be a roof leak. | Maintenance to inspect for roof leak and repair as appropriate. |
| 185E | 2 | District Maintenance | Teacher advised ants are a problem. | Maintenance needs to establish work order to inspect room for pests and implement appropriate corrective action. |
| 185E | 2 | District Maintenance | Exhaust fans are not functioning properly. | Maintenance to inspect and repair as appropriate. |
| 193 | 1 | District Maintenance | Entire locker room leaks. Additional walkthrough of 193A done on 10/13/04. Include room in inspection. Windows are out and plexiglass is installed inside room. Moisture in walls. | Maintenance to inspect for leaks and repair as appropriate. Replace flat roof and windows. |
| 193 | 2 | District Maintenance | Ants identified. Advised have rats and mice too. | Maintenance needs to establish work order to inspect room for pests and implement appropriate corrective action. |

8/19/2005 Pompano Beach Middle Sorted by Room and Priority Page 1 of 2

| Room | Priority | Responsible | Assessment Comments | Recommended Corrective Action |
|------------------------|----------|----------------------|--|---|
| 193 | 2 | District Maintenance | Humidity slightly elevated. | Maintenance needs to inspect HVAC for proper operation. |
| 195A | 2 | District Maintenance | Roof needs to be replaced. | Maintenance to inspect and repair as appropriate. |
| 195A | 2 | District Maintenance | There is no A/C ventilation in this area. | Maintenance needs to inspect HVAC for proper operation. |
| 410 | 1 | District Maintenance | Roof leak identified. | Maintenance to inspect for roof leak and repair as appropriate and replace ceiling tiles. |
| 788C | 2 | District Maintenance | Condensate on light fixtures. | Maintenance to inspect and repair as appropriate. |
| 789C | 3 | District Maintenance | Carpeting is stained and torn. | Replace carpeting. |
| 7th Grade AP Office | 2 | District Maintenance | Ceiling tiles are stained. Concerns of leak. | Maintenance to inspect for roof leak and repair as appropriate and replace ceiling tiles. |

8/19/2005 Pompano Beach Middle Sorted by Room and Priority Page 2 of 2