

Aston A. Henry, Director

## managing risk with responsibility

754 321-1900

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Risk Management Department		Fax: 754 321-1917
June 12, 2014	Signature on File	For Custodial Supervisor Use Only
TO:	Kathryn Marlow, Principal Seminole Middle School	Custodial Issues Addressed  Custodial Issues Not Addressed
FROM:	Richard Rosa, Project Manager Risk Management Department	
SUBJECT:	Indoor Air Quality (IAQ) Assessment	

On June 9, 2014, I conducted an assessment at **Seminole Middle School**. Attached are findings and recommendations for further assessment, remediation, or corrective actions needed.

The IAQ assessment did identify one or more existing conditions impacting IAQ and has generated appropriate work orders to correct deficiencies in systems and maintenance that could contribute to decreased indoor air quality. At the time of the assessment, these concerns were not an immediate health or safety concern to building occupants. However, due to individual sensitivities and predisposing health factors, it is possible that some building occupants may elicit a health response to agents and / or conditions identified during the evaluation. Therefore, to further improve IAQ, prevent development of future IAQ-related problems, and to reduce the potential for IAQ-related complaints by building occupants, the IAQ Assessment Team recommends appropriate follow up of each item identified and listed in the attached evaluation.

Please ensure that your Head Facilities Serviceperson receives a copy of this correspondence so that the recommendations requiring their attention can be addressed. In an attempt to separate IAQ issues from general maintenance items, the attached assessment may contain direction for site based staff to generate a work order through COMPASS. Within two weeks a representative from the Custodial/Grounds Department will conduct a follow-up visit to ensure that all site based custodial issues have been appropriately addressed.

Should any questions arise, or if the current concerns continue after the attached recommendations have been addressed, please feel free to contact us at 754-321-1907.

cc: Shelley Meloni, Task Assigned Chief Facilities & Construction Officer, Facilities & Construction Mark Dorsett, Manager, Zone 1, Physical Plant Operations Division Roy Norton, Manager, Custodial/Grounds, Physical Plant Operations Division Aston Henry, Director, Risk Management Sonja Coley, Senior Project Manager, Facilities & Construction Broward Teachers Union Federation of Public Employees

RR/tc Enc.

Pure Fresh Air Surface Fabric Re-Generator located on a cabinet shelf. The stable door appears to be undercut and there is a supply vent outside the bookkeepers door. Outside the bookkeepers door in F-101: the Humidity level was\_ 50.5%, temperature was 75.3 Degrees with a CO2 level of 535 ppm. Possible solution is to cut a grill in the bookkeepers stable door.

## Corrective Actions to be Completed by Site Based Staff

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## Corrective Actions to be Completed by PPO

Corrective Actions to be completed by 110	
HVAC department to evaluate whether supply vent	▼
is needed in bookkeepers office	▼
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