Report: Walk Through Summary

SEMINOLE MIDDLE

Walkthrough Date: 05/16/2006	Temp	RH	CO2
Outdoor Parameters:	85.7	51.0	515

Room	Section	Question	Answer	Recommendation	Responsible
001	Inside Parameters:	Temp	RH	CO2	
İ İ		74.7	58.2	949	İİ İ
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	This is a corridor.	N/A	
Room	Section	Question	Answer	Recommendation	Responsible
002	Inside Parameters:	Temp	RH	CO2	
		74.8	60.3	985	jii
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	This is a corridor.	N/A	
Room	Section	Question	Answer	Recommendation	Responsible
004	Inside Parameters:	Temp	RH	CO2	
		76.8	52.4	931	
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a corridor.	N/A	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.		Site
Room	Section	Question	Answer	Recommendation	Responsible
011	Inside Parameters:	Temp	RH	CO2	
		87.6	67.1	990	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	This is a corridor.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	r PPO

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Room	Section	Question	Answer	Recommendation	Responsible
101	Inside Parameters:	Temp	RH	CO2	
		75.2	57.9	663	
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	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.		
	FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
	LOCKER ROOM	Locker room and showers cleaned regularly and properly?	Issues not applicable. Room is not a locker room.		
Room	Section	Question	Answer	Recommendation	Responsible
101A	Inside Parameters:	Temp	RH	CO2	
		73.6	68.8	671	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.	Site
		Bathroom exhaust fan is functioning properly?	Bathroom exhaust fan is not functioning properly.	Physical Plant Operations to evaluate and repair as appropriate. Dirt accumulated in unit and stained ceiling tiles. 101F	PPO

LOCAL EXHAUS	Γ Other exhaust fans that may	Exhaust fan is not functioning properly	Y. Physical Plant Operations to evaluate	PPO
FANS	exist in the classroom are	Unit clogged, clean out.	and repair as appropriate.	
	functioning properly?			

Room	Section	Question	Answer	Recommendation	Responsible
101H	Inside Parameters:	Temp	RH	CO2	
		75.1	66.2	895	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment High RH%	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
104D	Inside Parameters:	Temp	RH	CO2	
		74.9	56.2	885	
	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 address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
106	Inside Parameters:	Temp	RH	CO2	
		74.1	57.6	847	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are	No exhaust fans in room. Identified in error.		

functioning properly?

Room	Section	Question	Answer	Recommendation	Responsible
107	Inside Parameters:	Temp	RH	CO2	
		73	60.5	944	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Cold water pipes free of continuous condensation?	No pipes in room.		
	EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No sinks in room.		
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No lavatories/water fountains in room.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.		Site
	THERMAL COMFORT	1 5	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	AIR CONDITIONING	Room is free of smell of mold or mildew?	Microbial growth in cabinets. Remove books and clean.	Clean with Wexcide disinfectant solution.	Site
	LOCAL EXHAUST	Indoor classroom activities do	No exhaust system/ventilation in room.		

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	FANS	not cause problems with excessive fumes? (If no, please explain in notes section)	Identified in error.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
112	Inside Parameters:	Temp 72.7	RH 63.5	CO2 776	
	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 address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Carpet was stained torn rippled or buckled.	Physical Plant Operations to evaluate and repair/replace as appropriate.	PPO
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity level was slightly elevated.	Physical Plant Operations to evaluate and repair as approopriate to lower humidity level.	PPO
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	РРО
Room	Section	Question	Answer	Recommendation	Responsible
112A	Inside Parameters:	Temp 72.4	RH 63	CO2 749	
	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 address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL	Floor is cleaned on a regular	Floor was clean at the time of		

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	CLEANLINESS	basis?	assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Room is self contained with no access to outdoor untreated air.		
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)		Physical Plant Operations to evaluate and repair as appropriate to lower humidity level.	PPO
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are	No exhaust fans in room. Identified in error.		
		functioning properly?			
Room	Section	Question	Answer	Recommendation	Responsible
	Section Inside Parameters:		Answer RH	Recommendation CO2	Responsible
		Question	RH		Responsible
		Question Temp	RH 62.5 Slight dust accumulation was observed on environmental surfaces at the time	CO2	
	Inside Parameters: GENERAL	Question Temp 73 Classroom is dusted/vacuumed	RH62.5Slight dust accumulation was observed on environmental surfaces at the time of assessment.Dust observed on supply register at the	CO2 746 Site based administration should address general cleanliness with facility serviceperson staff.	Site
	Inside Parameters: GENERAL CLEANLINESS GENERAL	QuestionTemp73Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of	RH62.5Slight dust accumulation was observed on environmental surfaces at the time of assessment.Dust observed on supply register at the	CO2 746 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved	Site
	Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	QuestionTemp73Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust and debris accumulation?Floor is cleaned on a regular basis?	RH62.5Slight dust accumulation was observed on environmental surfaces at the time of assessment.Dust observed on supply register at the time of assessment. [Heavy]Floor was clean at the time of	CO2 746 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved	Site
<u> </u>	Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS THERMAL	QuestionTemp73Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust and debris accumulation?Floor is cleaned on a regular basis?Temperature in my classroom is generally comfortable (72F-	RH62.5Slight dust accumulation was observed on environmental surfaces at the time of assessment.Dust observed on supply register at the time of assessment. [Heavy]Floor was clean at the time of assessment.Floor was clean at the time of assessment.Temperature was acceptable at the time	CO2 746 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved	Site

notes below.)

exist in the classroom are

LOCAL EXHAUST Other exhaust fans that may

FANS

assessment ..

error.

No exhaust fans in room. Identified in

	TANG	functioning properly?			
Room	Section	Question	Answer	Recommendation	Responsible
117	Inside Parameters:	-	RH	CO2	
		75.1	48.9	1156	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of the use of scented cleaners and air fresheners?	11	Facilities serviceperson to remove all non-approved chemicals scented cleaners or air fresheners from the room.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	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.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
118	Inside Parameters:	Temp	RH	CO2	

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					1 420 0 01 50
		75	60	1206	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on return register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. [Bowed]	Facilities serviceperson to replace ceiling tiles. Bowed ceiling tiles.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
119	Inside Parameters:	Temp	RH	CO2	
		70.0	50.7	830	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Two stained ceiling tiles.	Site based administration should address general cleanliness with facility serviceperson staff. Replace stained tiles.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
Room	Section	Question	Answer	Recommendation	Responsible
120	Inside Parameters:	Temp	RH	CO2	
120					
		68.6	67.3	933	

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	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 78F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	
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Room	Section	Question	Answer	Recommendation	Responsible
120A	Inside Parameters:	Temp	RH	CO2	
		69.2	68.6	1043	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment. Replace bowed ceiling tiles.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible

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121	Inside Parameters:	Temp	RH	CO2	
		73.6	59.5	1217	
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust in room. Air fresheners any many cleaning chemicals in closet.	Sources of allergens, remove immediately.	Site
Room	Section	Question	Answer	Recommendation	Responsible
122	Inside Parameters:	Temp	RH	CO2	
		71.8	62.4	1029	
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	Stained ceiling tiles. All environmental surfaces dirty. 122A-Keep food in air tight containers, remove unauthorized chemicals.	Clean all surfaces. 122A-Remove unauthorized chemical & put food in containers.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
Room	Section	Question	Answer	Recommendation	Responsible
			, <u> </u>		
123		Temp	RH	CO2	
123		Temp 70.5 You are informed about the potential allergies of your students?	RH 68.5 This is a general issue requiring approved communication among all stakeholders.	861 Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom	Site
123	ANIMALS IN THE	70.5 You are informed about the potential allergies of your students?	68.5 This is a general issue requiring approved communication among all	861 Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in	Site
123	ANIMALS IN THE CLASSROOM THERMAL	70.5You are informed about the potential allergies of your students?Temperature in my classroom is generally comfortable (72F-	68.5This is a general issue requiring approved communication among all stakeholders.Temperature was low at the time of	861 Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does	

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Room	Section	Question	Answer	Recommendation	Responsible
124	Inside Parameters:	Temp	RH	CO2	
		68.6	72.9	881	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	Condensation on windows at the time of assessment. Temperature was not within acceptable range and leaks were identified.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles. Mold on 1 ceiling tile.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
125	Inside Parameters:	Temp	RH	CO2	
İİ		68.8	71.1	758	İ.
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 78F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
Room	Section	Question	Answer	Recommendation	Responsible
127	Inside Parameters:	Temp	RH	CO2	
		68.2	73	873	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time	Site based administration should address general cleanliness with facility	Site
			of assessment.	serviceperson staff.	

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CLEANLINESS	basis?		clean a
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was low at the time of assessment.	Site ba facility thermo conditi Physic

error.

LOCAL EXHAUST Other exhaust fans that may

exist in the classroom are

FANS

clean and sanitize.

Site based administration to encourage Site facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

	FAINS	functioning properly?	error.			
Room	Section	Question	Answer	Recommendation	Responsible	
128	Inside Parameters:	Temp	RH	CO2		
		70.3	68.5	859		
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.			
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site	
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	Condensation on windows at the time of assessment. Temperature was not within acceptable range and no leaks were identified.	Physical Plant Operations to evaluate and repair as appropriate.	PPO	
	EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	Condensation on walls or surfaces at the time of assessment. No leak identified.	Physical Plant Operations to evaluate and repair as appropriate.	PPO	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.	Site	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 78F)?	1	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site	
	THERMAL COMFORT	Humidity is generally acceptable? (Typically too high if higher than 60% relative	Humidity was slightly elevated at the time of assessment - 10% greater than outdoors.	Physical Plant Operations to evaluate HVAC system for proper operation and repair as appropriate to lower humidity	PPO	

No exhaust fans in room. Identified in

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humidity [RH] or too low if lower than 30% RH.)

level.

·		lower than 30% RH.)]
Room	Section	Question	Answer	Recommendation	Responsible
130	Inside Parameters:	Temp	RH	CO2	
		72.4	65.1	930	
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment	Physical Plant Operations to evaluate and repair as appropriate.	PPO
Room	Section	Question	Answer	Recommendation	Responsible
131	Inside Parameters:	Temp	RH	CO2	
		67.2	75.4	800	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Replace dirt impacted ceiling tiles.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 78F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment	Physical Plant Operations to evaluate and repair as appropriate.	РРО
	AIR CONDITIONING	Room is free of smell of mold or mildew?	Odor detected and no microbial growth identified.	Physical Plant operations to evaluate cause odor.	РРО
Room	Section	Question	Answer	Recommendation	Responsible
132	Inside Parameters:	Temp	RH	CO2	

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		68.9	72.7	790	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Ceiling tiles damaged or stained and require cut.	Physical Plant Operations to replace ceiling tiles as appropriate.	PPO
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 78F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	ART SUPPLIES	Science supplies okay?	No science supplies in room. Room not being used as a science room.		
Room	Section	Question	Answer	Recommendation	Responsible
133	Inside Parameters:	Temp 70.4	RH 71.9	CO2 982	
	THERMAL COMFORT		Temperature was low at the time of assessment. Duct tape on floor, ceiling tiles misaligned, surfaces dirty. Dust accumulated on ceiling tiles at AC Supply registers.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
Room	Section	Question	Answer	Recommendation	Responsible
134	Inside Parameters:	-	RH	CO2	
		70.9	72	1066	

NUOIII	Section	Question	Answer	Recommendation	Responsible
Doom	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Ceiling tiles damaged or stained and require cut. Stuffed animals in closet, sources of allergens.	Physical Plant Operations to replace ceiling tiles as appropriate.	PPO
150		70.1	72.4	1011	
138	Inside Parameters:	Temp	RH	CO2	
Room	Section	Question	Answer	activities/conditions when necessary.	Responsible
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
136	Inside Parameters:	Temp 70.6	RH 73.1	CO2 1018	
	Section	Question	Answer	Recommendation	Responsible
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	THERMAL COMFORT	generally comfortable (72F-78F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site

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		11			
140	Inside Parameters:	Temp	RH	CO2	
		68.3	73.7	947	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	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 address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
		Other exhaust fans that may	No exhaust fans in room. Identified in		
	FANS	exist in the classroom are functioning properly?	error.	· · · · · · · · · · · · · · · · · · ·	
Room	FAINS		Answer	Recommendation	Responsible
Room	Section	functioning properly? Question	D/r	Recommendation	Responsible
	Section Inside Parameters:	functioning properly?	Answer		Responsible
	Section Inside Parameters:	functioning properly? Question Temp	Answer	CO2 896	
146	Section Inside Parameters: GENERAL	functioning properly? Question Temp 72.2 Classroom is dusted/vacuumed	Answer RH 57.2 Slight dust accumulation was observed on environmental surfaces at the time	CO2 896 Site based administration should address general cleanliness with facility	
146 Room	Section Inside Parameters: GENERAL CLEANLINESS Section Inside Parameters:	functioning properly? Question Temp 72.2 Classroom is dusted/vacuumed thoroughly and regularly? Question Temp	Answer RH 57.2 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Answer RH	CO2 896 Site based administration should address general cleanliness with facility serviceperson staff. Recommendation CO2	Site
146 Room	Section Inside Parameters: GENERAL CLEANLINESS Section Inside Parameters:	functioning properly? Question Temp 72.2 Classroom is dusted/vacuumed thoroughly and regularly? Question Temp 73.1	Answer RH 57.2 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Answer RH 52.8	CO2896Site based administration should address general cleanliness with facility serviceperson staff.RecommendationCO2 804	Site Responsible
146 Room	Section Inside Parameters: GENERAL CLEANLINESS Section Inside Parameters:	functioning properly? Question Temp 72.2 Classroom is dusted/vacuumed thoroughly and regularly? Question Temp	Answer RH 57.2 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Answer RH	CO2 896 Site based administration should address general cleanliness with facility serviceperson staff. Recommendation CO2	Site Responsible
146 Room	Section Inside Parameters: GENERAL CLEANLINESS Section Inside Parameters: GENERAL GENERAL	functioning properly? Question Temp 72.2 Classroom is dusted/vacuumed thoroughly and regularly? Question Temp 73.1 Classroom is dusted/vacuumed	Answer RH 57.2 Slight dust accumulation was observed on environmental surfaces at the time of assessment. Answer RH 52.8 Slight dust accumulation was observed on environmental surfaces at the time	CO2 896 Site based administration should address general cleanliness with facility serviceperson staff. Recommendation CO2 804 Site based administration should address general cleanliness with facility	Site Responsible

		Floor is cleaned on a regular basis?	assessment. Floor was clean at the time of assessment.		
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	THE	Water run in sinks at least once per week (about 2 cups of water).	It appears as though sink is utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		
		Room is free of smell of kitchen/food?	No odor detected at the time of assessment.	Office is adjoining cafeteria.	
Room	Section	Question	Answer	Recommendation	Responsible
151		Temp 71.8	RH 60.8	CO2 777	
	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 address general cleanliness with facility serviceperson staff.	Site
	CLASSROOM	Activities and/or room conditions are modified to	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in	Site
		address student allergies?		order to modify classroom activities/conditions when necessary.	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	order to modify classroom activities/conditions when necessary. Facilities serviceperson to replace	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained	order to modify classroom activities/conditions when necessary. Facilities serviceperson to replace	Site Site

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		if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	exceeded target range however indoor humidity was more than 10% lower than the outside reading which is evidence that the ventilation system is dehumidifying fresh air.		
	AIR CONDITIONING	Room is free of smell of kitchen/food?	No odor detected at the time of assessment.	Room is down the hallway from cafeteria.	
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
154		Temp 73.6	RH 50.6	CO2 764	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?		Facilities serviceperson to replace	Site
Room	Section	Question	Answer	Recommendation	Responsible
			<u> </u>		
156	Inside Parameters:	Temp 72.6	RH 49.6	CO2 738	
156	Inside Parameters: EXCESS MOISTURE IN CLASSROOMS	·····	49.6	738 Facilities serviceperson to replace	Site
156	EXCESS MOISTURE IN CLASSROOMS	72.6 Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate	49.6 No leaks identified. Signs of previous water intrusion as evidenced by stained	738 Facilities serviceperson to replace	Site
	EXCESS MOISTURE IN CLASSROOMS LOCAL EXHAUST	72.6 Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? Other exhaust fans that may exist in the classroom are functioning properly?	49.6 No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. No exhaust fans in room. Identified in error.	738 Facilities serviceperson to replace	Site
	EXCESS MOISTURE IN CLASSROOMS LOCAL EXHAUST FANS Section Inside Parameters:	72.6Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?Other exhaust fans that may exist in the classroom are functioning properly?QuestionTemp	49.6 No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. No exhaust fans in room. Identified in error.	738 Facilities serviceperson to replace ceiling tiles.	
Room	EXCESS MOISTURE IN CLASSROOMS LOCAL EXHAUST FANS Section Inside Parameters:	72.6Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?Other exhaust fans that may exist in the classroom are functioning properly?QuestionTemp	49.6 No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. No exhaust fans in room. Identified in error. Answer RH	738 Facilities serviceperson to replace ceiling tiles. Recommendation	

	THERMAL COMFORT THERMAL COMFORT THERMAL COMFORT	temperature shifts?	Temperature was acceptable at the time of assessment. Humidity was acceptable at the time of assessment. Environmental parameters were within acceptable range at the time of assessment		
Room	Section	Question	Answer	Recommendation	Responsible
174	Inside Parameters:	Temp	RH	CO2	
		69.1	64.5	960	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	GENERAL CLEANLINESS	Trash is removed daily and trash bags are changed as appropriate?	There appears to be an issue regarding daily trash removal practices.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Spills and other such issues requiring custodial assistance are addressed in a timely manner?	No issues identified relating to spill clean up practices at the time of assessment		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM		This is a general issue requiring approved communication among all	Site based administration is encouraged to communicate all known student	Site

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					8
		students?	stakeholders.	allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	ANIMALS IN THE CLASSROOM	Classroom is free of animals and pets?	No animals identified at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Area around and under classroom sinks free of leaks?	No leaks or signs of water intrusion identified.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.		Site
	AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is functioning.		
	AIR CONDITIONING	Room is free of smell of kitchen/food?	No odor detected at the time of assessment.	Room is adjoining cafeteria.	
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
175	Inside Parameters:	Temp	RH	CO2	
		69.8	62.7	763	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site

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	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	It appears as though water is poured down the floor drain at least once a week.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	1 1	Site
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	Windows and doors are operable and are kept closed.		
Room	Section	Question	Answer	Recommendation	Responsible
175A	Inside Parameters:	Temp	RH	CO2	
		68.7	65.8	772	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
		• • •		general cleanliness with facility	
	CLEANLINESS GENERAL	is clean and acceptable? Classroom is dusted/vacuumed thoroughly and regularly?	time of assessment was not acceptable. Excessive dust accumulation was observed on environmental surfaces at	general cleanliness with facility serviceperson staff. Site based administration should address general cleanliness with facility	Site
	CLEANLINESS GENERAL CLEANLINESS GENERAL	is clean and acceptable? Classroom is dusted/vacuumed thoroughly and regularly? Trash is removed daily and trash bags are changed as	time of assessment was not acceptable. Excessive dust accumulation was observed on environmental surfaces at the time of assessment. There appears to be an issue regarding	general cleanliness with facility serviceperson staff. Site based administration should address general cleanliness with facility serviceperson staff. Site based administration should address general cleanliness with facility serviceperson staff.	Site
	CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS	is clean and acceptable? Classroom is dusted/vacuumed thoroughly and regularly? Trash is removed daily and trash bags are changed as appropriate? Floor is cleaned on a regular	time of assessment was not acceptable. Excessive dust accumulation was observed on environmental surfaces at the time of assessment. There appears to be an issue regarding daily trash removal practices.	general cleanliness with facility serviceperson staff. Site based administration should address general cleanliness with facility serviceperson staff. Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly	Site Site Site

	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Ceiling tiles damaged or stained and require cut.	Physical Plant Operations to replace ceiling tiles as appropriate.	РРО
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
175B	Inside Parameters:	···· ·	RH 61.6	CO2 810	
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor. Closet with lots of clutter.	Facilities serviceperson to thoroughly clean and sanitize.	Site
Room	Section	Question	Answer	Recommendation	Responsible
176	Inside Parameters:	-	RH 62.5	CO2 684	
	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 address general cleanliness with facility serviceperson staff.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 78F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does	Site

not improve.

				not improve.	
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
	LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
177	Inside Parameters:	Temp 70.4	RH 61.7	CO2 663	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply register at the time of assessment.	Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	1 1	Site
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		

	LOCAL EXHAUST FANS	My classroom has sufficient exhaust systems based on the activities/functionality of the room?	It appears that the ventilation system is adequate based on room activities.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
177A	Inside Parameters:	Temp 75.3	RH 55.5	CO2 747	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Air supply registers missing.	Physical Plant Operations to install air supply grills.	PPO
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Ceiling tiles damaged or stained and require cut.	Physical Plant Operations to replace ceiling tiles as appropriate.	PPO
	AIR CONDITIONING	Air flowing from air supply?	Air supply/return ventilation is not functioning.	Physical Plant Operations to evaluate and repair as appropriate.	РРО
	AIR CONDITIONING	Air is flowing without obstruction?	Supply vents closed at the time of assessment.	Facilities serviceperson to open supply vents.	Site
	AIR CONDITIONING	Room is free of smell of mold or mildew?	Odor detected and no microbial growth identified.	Physical Plant operations to evaluate cause odor.	PPO
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
179	Inside Parameters:		RH	CO2	
		71.3	59	789	

AIRRoom is free of smell ofCONDITIONINGkitchen/food?LOCAL EXHAUSTOther exhaust fans that mayFANSexist in the classroom are

No odor detected at the time of assessment. No exhaust fans in room. Identified in

error.

functioning properly?

Room	Section	Question	Answer	Recommendation	Responsible
179E	Inside Parameters:	Temp	RH	CO2	
		72.3	59.4	711	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles.	Facilities serviceperson to replace ceiling tiles.	Site
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
210A	Inside Parameters:	Temp	RH	CO2	
		74.2	41.2	930	
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	41.2 This is a general issue requiring approved communication among all stakeholders.	930 Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
		You are informed about the potential allergies of your	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Facilities serviceperson to replace	Site
	CLASSROOM EXCESS MOISTURE IN	You are informed about the potential allergies of your students? Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	This is a general issue requiring approved communication among all stakeholders. No leaks identified. Signs of previous water intrusion as evidenced by stained	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. Facilities serviceperson to replace	

	THERMAL COMFORT LOCKER ROOM GENERAL CLEANLINESS	Room is usually comfortable? (If no, please explain in the notes below.) Locker room and showers cleaned regularly and properly? Classroom is dusted/vacuumed thoroughly and regularly?	on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.	1	
Room	Section	Question	Answer	Recommendation	Responsible
210B	Inside Parameters:	Temp	RH	CO2	
		72.2		940	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	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.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were within acceptable range at the time of assessment		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are	No exhaust fans in room. Identified in error.		

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functioning properly?

Room	Section	Question	Answer	Recommendation	Responsible
210C	Inside Parameters:	Temp	RH	CO2	
ÍÍ		70.6	49	891	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 78F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
Room	Section	Question	Answer	Recommendation	Responsible
210D	Inside Parameters:	Temp	RH	CO2	
i i	iii i	67.9	52.7	893	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-78F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does	Site

not improve.

Site based administration to encourage Site facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

LOCAL EXHAUST	Other exhaust fans that may
FANS	exist in the classroom are
	functioning properly?

temperature shifts?

THERMAL

COMFORT

No exhaust fans in room. Identified in error.

Classroom is free of significant Temperature was low at the time of

assessment.

Room	Section	Question	Answer	Recommendation	Responsible
210E	Inside Parameters:	Temp	RH	CO2	
		69.3	49.8	906	
	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 address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 78F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL	Humidity is generally	Humidity was acceptable at the time of	•	

COMFORT acceptable? (Typically too high assessment.

if higher than 60% relative

humidity [RH] or too low if lower than 30% RH.)

Room	Section	Question	Answer	Recommendation	Responsible
	Inside Parameters:	Тетр	RH	C02	
		70.1	48.5	910	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment.		Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 78F)?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	Temperature was low at the time of assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
Room	Section	Question	Answer	Recommendation	Responsible
210H	Inside Parameters:	Temp 71.3	RH 45.8	CO2 956	
	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 address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site

	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F- 78F)?	assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	Classroom is free of significant temperature shifts?	assessment.	Site based administration to encourage facility serviceperson staff to adjust the thermostat. Continue to monitor condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.	Site
	THERMAL COMFORT	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.		
	AIR CONDITIONING	Windows/doors are operable and are kept closed?	There are no windows or doors with access to outdoor untreated air.		
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
220	Inside Parameters:	Temp	RH	CO2	
		73.1	57.6	1577	
	DRAIN TRAPS IN THE	Water run in sinks at least once per week (about 2 cups of		Site based administration should address maintenance of sinks toilets and drains	Site
	CLASSROOM	water).		with facility serviceperson staff.	
Room	CLASSROOM Section		running water regularly it eliminates	with facility serviceperson staff.	Responsible
Room	۵. 	water).	running water regularly it eliminates the potential for sewer gas odors.	with facility serviceperson staff.	Responsible
	Section	water).	running water regularly it eliminates the potential for sewer gas odors.	with facility serviceperson staff.	Responsible
	Section	water). Question Temp 71	running water regularly it eliminates the potential for sewer gas odors. Answer RH 46.5	with facility serviceperson staff. Recommendation CO2 1584	Responsible PPO

223 Inside Parameters: Temp [71.4 RH [44.8 CO2 [62] DRAIN TRAPS IN THE CLASSROOM Water poured down floor drains once per week (approx. 1 quark of water). Tappears as though sink is not utilized regularly. Sewer gas odor detected. By water). Site based administration should address Site methanistic stollets and drains with facility serviceperson to replace eiting tiles. EXCESS CLASSROOM Celling tiles or walls free of teaks and/or discoloration (discoloration may indicate periodic leaks)? No leaks identified. Signs of previous periodic leaks)? Site based administration should address with facility serviceperson to replace eiting tiles. 224 Inside Parameters: Temp [71.1 Responsible classes adout the potential altergies of your students? Naswer Recommendation Responsible CO2 (2ASSROOM DRAIN TRAPS IN CLASSROOM Year run in sinks at least once students? This is a general issue requiring approved communication among alt stakeholders. Site based administration is encouraged altergies to the appropriate personnel in oractivities/continues and drains with facility serviceperson staff. DRAIN TRAPS IN THE Water run in sinks at least once water). It appears as though sink is not utilized water). Site based administration should address Site running water regularly. Sewer gas odor detected. By running water regularly. Sewer gas odor detected. By running water regularly is diminiates the potential lor sewer gas odor detected. By running water regularly. Sewer gas odor detected. By running water regularly.						Page 31 of 38
DRAIN TRAPS IN Water poured down floor drains in tappears as though water is poured once per week (approx.1 quart CLASSROOM it appears as though water is poured once per week (approx.1 quart down the floor drain at least once a week. DRAIN TRAPS IN THE CLASSROOM Water run in sinks at least once per week (about 2 cups of water). Tappears as though sink is not utilized regularly. Sever gas odors detected. By running water regularly it climinates the potential for sever gas odors. Site based administration should address Site maintenance of sinks toilets and drains with facility serviceperson to replace Site EXCESS Ceiling tiles or walls free of leaks and/or discoloration discoloration may indicate periodic leaks)? No leaks identified. Signs of previous vater intrusion as evidenced by stained ceiling tiles. Facilities serviceperson to replace Site 224 Inside Parameters: Temp (T1.1) RH CO2 Image and administration is encouraged students? Site based administration is encouraged to communication among all stakeholders. Site based administration is encouraged students? Site based administration should address Site maintenance of sinks toilets and drains with facility serviceperson staff. DRAIN TRAPS IN THE CLASSROOM Question Answer Recommendation Responsible CLASSROOM water). Temp (CLASSROOM Temp (T1.1) Site based administration should address Site maintenance of sinks toilets and drains with facility serviceperson staff. Site based admin	223	Inside Parameters:	Temp	RH	CO2	
THE CLASSROOM once per week (approx. 1 quark of water). own the floor drain at least once a week. DRAIN TRAPS IN THE CLASSROOM Water run in sinks at least once per week (about 2 cups of water). It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. Site based administration should address. Site maintenance of sinks toilets and drains with facility serviceperson staff. EXCESS MOISTURE IN CLASSROOM Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)? No leaks identified. Signs of previous evaluation is exidenced by stained Facilities serviceperson to replace ceiling tiles. Site 224 Inside Parameters: The potential allergies of your students? Temp [21.1] RH CO2 Image and address. Site based administration is encouraged students? Site based administration is encouraged students? Site based administration is encouraged students? Site based administration is encouraged students? Site based administration is encouraged students? Site based administration is encouraged students? Site based administration should address. Site oronnunicate all known student alters? 264 Inside Parameters: THE CLASSROOM Question Answer Recommendation Recommendation should address. Site maintenance of sinks toilets and drains with facility serviceperson staff. 2266 Inside Parameters: C			71.4	44.8	1621	
THE CLASSROOM per week (about 2 cups of water). regularly. Severages odor detected. By running water regularly it eliminates the potential for sever gas odors. maintenance of sinks toilets and drains with facility serviceperson staff. EXCESS MOISTURE IN CLASSROOM Ceiling tiles or walls free of (discoloration may indicate periodic leaks)? No leaks identified. Signs of previous water intrusion as evidenced by stained ceiling tiles. Facilities serviceperson to replace ceiling tiles. Site Room Section Question Answer Recommendation Responsible 224 Inside Parameters: 11.1 Temp RH CO2 Image: communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions should address Site regularly. Sever gas odor sever gas odors. Site based administration should address Site maintenance of sinks toilets and drains with facility serviceperson staff. DRAIN TRAPS IN THE CLASSROOM Water run in sinks at least once per week (about 2 cups of water). It appears as though sink is not utilized fregularly. Sever gas odor sever gas odors. Site based administration should address with facility serviceperson staff. 226 Inside Parameters: THE CLASSROOM Question Answer Recommendation Responsible 226 Inside Parameters: Temp CO2 Imaintenance		THE	once per week (approx. 1 quart of water).	down the floor drain at least once a		
MOISTURE IN CLASSROOMS leaks and/or discoloration (discoloration may indicate periodic leaks)? water intrusion as evidenced by stained ceiling tiles. ceiling tiles. Room Section Question Answer Recommendation Responsible 224 Inside Parameters: Temp RH CO2 Image: CO2 <td></td> <td>THE</td> <td>per week (about 2 cups of</td> <td>regularly. Sewer gas odor detected. By running water regularly it eliminates</td> <td>maintenance of sinks toilets and drains</td> <td>Site</td>		THE	per week (about 2 cups of	regularly. Sewer gas odor detected. By running water regularly it eliminates	maintenance of sinks toilets and drains	Site
224 Inside Parameters: Temp RH CO2 224 Inside Parameters: Temp 63.8 1488 ANIMALS IN THE CLASSROOM You are informed about the potential allergies of your students? This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged Site to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. DRAIN TRAPS IN THE CLASSROOM Water run in sinks at least once per week (about 2 cups of water). It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. Site based administration should address Site maintenance of sinks toilets and drains with facility serviceperson staff. 226 Inside Parameters: Temp RH CO2 226 Inside Parameters: Temp RH CO2 226 Inside Parameters: Temp RH CO2 226 Inside Parameters: Classroom is dusted/vacuumed thoroughly and regularly? Slight dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address Site general cleanliness with facility serviceperson staff. GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumu		MOISTURE IN	leaks and/or discoloration (discoloration may indicate	water intrusion as evidenced by stained		Site
ANIMALS IN THE CLASSROOMYou are informed about the potential allergies of your students?This is a general issue requiring approved communication among all stakeholders.Site based administration is encouraged or communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.DRAIN TRAPS IN THE CLASSROOMWater run in sinks at least once per week (about 2 cups of water).It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.Site based administration should address Site maintenance of sinks toilets and drains with facility serviceperson staff.Room 226General CLEANLINESSClassroom is dusted/vacuumed thoroughly and regularly?RH of 22.9CO2 (2.9GENERAL CLEANLINESSAir supply/return registers are cleand regularly and free of dust ad debris accumulation?No dust observed on supply/return registers at the time of assessment.No dust observed on supply/return registers at the time of assessment.GENERAL CLEANLINESSFloor is cleaned on a regular basis?Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly Site clean and sanitize.	Room	Section	Question	Answer	Recommendation	Responsible
ANIMALS IN THE CLASSROOM You are informed about the potential allergies of your students? This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. DRAIN TRAPS IN THE CLASSROOM Water run in sinks at least once per week (about 2 cups of water). It appears as though sink is not utilized regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors. Site based administration should address Site maintenance of sinks toilets and drains with facility serviceperson staff. 226 Inside Parameters: Temp 70.9 RH 62.9 CO2 1539 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 address Site general cleanliness with facility serviceperson staff. GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumulation? No dust observed on supply/return registers at the time of assessment. Site based administration should address Site general cleanliness with facility serviceperson staff. GENERAL CLEANLINESS Floor is cleaned on a regular basis? Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly Site clean and sanitize.	224	Inside Parameters:	Temp	RH	CO2	
CLASSROOMpotential allergies of your students?approved communication among all stakeholders.to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.DRAIN TRAPS IN THE CLASSROOMWater run in sinks at least once per week (about 2 cups of water).It appears as though sink is not utilized regularly. Sewer gas odor detected. By runing water regularly it eliminates the potential for sewer gas odors.Site based administration should address Site maintenance of sinks toilets and drains with facility serviceperson staff.RoomSectionQuestionAnswerRecommendationResponsible226Inside Parameters: Temp (LEANLINESSTemp (CL2ANLINESSCO2 (15391539GENERAL CLEANLINESSClassroom is dusted/vacuumed thoroughly and regularly?Slight dust accumulation was observed on environmental surfaces at the time of assessment.Site based administration should address Site general cleanliness with facility serviceperson staff.GENERAL CLEANLINESSAir supply/return registers are cleaned regularly and free of dust and debris accumulation?No dust observed on supply/return registers at the time of assessment.Site based administration should address Site general cleanliness with facility serviceperson staff.GENERAL CLEANLINESSFloor is cleaned on a regular basis?Dust and dirt accumulation on floor.Facilities serviceperson to thoroughly Site clean and sanitize.			71.1	63.8	1488	
THE CLASSROOMper week (about 2 cups of water).regularly. Sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.maintenance of sinks toilets and drains with facility serviceperson staff.Room SectionQuestionAnswerRecommendationResponsible226Inside Parameters:Temp 70.9RH 62.9CO2 1539CO2 1539CO2 1539GENERAL CLEANLINESSClassroom is dusted/vacuumed thoroughly and regularly?Slight dust accumulation was observed of assessment.Site based administration should address Site general cleanliness with facility serviceperson staff.GENERAL CLEANLINESSAir supply/return registers are cleaned regularly and free of dust and debris accumulation?No dust observed on supply/return registers at the time of assessment.Site serviceperson to thoroughly Site clean and sanitize.GENERAL CLEANLINESSFloor is cleaned on a regular basis?Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly Site clean and sanitize.			potential allergies of your	approved communication among all	to communicate all known student allergies to the appropriate personnel in order to modify classroom	Site
226 Inside Parameters: Temp RH 226 Inside Parameters: Temp 62.9 GENERAL Classroom is dusted/vacuumed Slight dust accumulation was observed Site based administration should address Site GENERAL Classroom is dusted/vacuumed Slight dust accumulation was observed Site based administration should address Site GENERAL Classroom is dusted/vacuumed Slight dust accumulation was observed Site based administration should address Site GENERAL Air supply/return registers are No dust observed on supply/return serviceperson staff. GENERAL Air supply/return registers are No dust observed on supply/return registers at the time of assessment. GENERAL Floor is cleaned on a regular Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly Site GENERAL Floor is cleaned on a regular Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly Site		THE	per week (about 2 cups of	regularly. Sewer gas odor detected. By running water regularly it eliminates	maintenance of sinks toilets and drains	Site
GENERAL CLEANLINESSClassroom is dusted/vacuumed thoroughly and regularly?Slight dust accumulation was observed on environmental surfaces at the time of assessment.Site based administration should address Site general cleanliness with facility serviceperson staff.GENERAL CLEANLINESSAir supply/return registers are cleaned regularly and free of dust and debris accumulation?No dust observed on supply/return registers at the time of assessment.Site based administration should address Site general cleanliness with facility serviceperson staff.GENERAL CLEANLINESSAir supply/return registers are cleaned regularly and free of dust and debris accumulation?No dust observed on supply/return registers at the time of assessment.Site based administration should address Site general cleanliness with facility serviceperson staff.GENERAL CLEANLINESSFloor is cleaned on a regular basis?Dust and dirt accumulation on floor.Facilities serviceperson to thoroughly clean and sanitize.	Room	Section	Question	Answer	Recommendation	Responsible
CLEANLINESSthoroughly and regularly?on environmental surfaces at the time of assessment.general cleanliness with facility serviceperson staff.GENERAL CLEANLINESSAir supply/return registers are cleaned regularly and free of dust and debris accumulation?No dust observed on supply/return registers at the time of assessment.No dust observed on supply/return registers at the time of assessment.GENERAL CLEANLINESSFloor is cleaned on a regular basis?Dust and dirt accumulation on floor.Facilities serviceperson to thoroughly clean and sanitize.	226		111 I I I I I I I I I I I I I I I I I I		111 1	
CLEANLINESS cleaned regularly and free of dust and debris accumulation? registers at the time of assessment. GENERAL Floor is cleaned on a regular Dust and dirt accumulation on floor. Facilities serviceperson to thoroughly Site clean and sanitize.				on environmental surfaces at the time	general cleanliness with facility	Site
CLEANLINESS basis?			cleaned regularly and free of			
Room Section Answer Recommendation Responsible			e	Dust and dirt accumulation on floor.	1 01	Site
	Room	Section	Question	Answer	Recommendation	Responsible

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301	Inside Parameters:	Temp 70.4	RH 64.7	CO2 584	
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.	564	
	LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	No bathroom. Identified in error.		
	LOCKER ROOM	Locker room and showers cleaned regularly and properly?	Issues not applicable. Room is not a locker room.		
	LOCKER ROOM	Soiled clothes and towels are removed regularly?	Issues not applicable. Room is not a locker room.		
Room	Section	Question	Answer	Recommendation	Responsible
413P	Inside Parameters:	Temp 69.3	RH 68.3	CO2 2554	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces at the time of assessment. Filters clogged.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
478C	Inside Parameters:	Temp 69	RH 53.4	CO2 2221	
<u> </u>	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL	Air supply/return registers are		Facilities serviceperson to thoroughly	Site

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		dust and debris accumulation?		germicidal cleaner.	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	THERMAL COMFORT	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	Gaps in doors identified at the time of assessment. Door closer leaking down door. Elevated CO2 due to having only 1 AC unit running.	Physical Plant Operations to evaluate and repair as appropriate.	PPO
	AIR	Room is free of smell of mold	No microbial growth identified. No		
r	CONDITIONING	or mildew?	odor identified at the time of assessment.		
Room	Section	or mildew?		Recommendation	Responsible
] []	assessment.	Recommendation	Responsible
	Section	Question Temp	assessment.		Responsible
	Section	QuestionTemp72.8	assessment. Answer RH	CO2	
	Section Inside Parameters: GENERAL	Question Temp 72.8 Classroom is dusted/vacuumed	assessment. Answer RH 65.5 Excessive dust accumulation was observed on environmental surfaces at the time of assessment.	CO2 3112 Site based administration should address general cleanliness with facility serviceperson staff.	
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL	QuestionTemp72.8Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of	assessment. Answer RH 65.5 Excessive dust accumulation was observed on environmental surfaces at the time of assessment. Dust observed on supply register at the time of assessment. Filter were clogged, only 1 unit running, 1 unit	CO2 3112 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved	Site
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	QuestionTemp72.8Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	assessment. Answer RH 65.5 Excessive dust accumulation was observed on environmental surfaces at the time of assessment. Dust observed on supply register at the time of assessment. Filter were clogged, only 1 unit running, 1 unit missing filter. No pests observed at the time of	CO2 3112 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.	Site
	Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL CLEANLINESS GENERAL	QuestionTemp72.8Classroom is dusted/vacuumed thoroughly and regularly?Air supply/return registers are cleaned regularly and free of dust and debris accumulation?Room is free of pests?Floor is cleaned on a regular basis?	assessment.AnswerRH65.5Excessive dust accumulation was observed on environmental surfaces at the time of assessment.Dust observed on supply register at the time of assessment. Filter were clogged, only 1 unit running, 1 unit missing filter.No pests observed at the time of assessment.	CO2 3112 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner. Facilities serviceperson to thoroughly	Site

		students?	stakeholders.	allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	
		Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
, <u> </u>		Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.		
Room	Section	Question	Answer	Recommendation	Responsible
70C	Inside Parameters:	Temp	RH	CO2	
		74.5	52.4	3003	
	CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
	MOISTURE IN	Windows, windowsills and window frames free of continuous condensation?	Condensation on windows at the time of assessment. Temperature was within acceptable range and no leaks were identified.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Environmental parameters were not within acceptable range at the time of assessment.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
850	Inside Parameters:	Temp	RH	CO2	
		76.5	74.5	773	
	MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Stained ceiling tiles. Door propped open because AC not functioning, rain coming into modular from outside.	Physical Plant Operations to evaluate for leaks and repair as appropriate and replace ceiling tiles as appropriate.	PPO
		Room is free of smell of mold or mildew?	Odor detected and no microbial growth identified.	Physical Plant operations to evaluate cause odor.	PPO
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are	A/C not working.	Physical Plant Operations to evaluate and repair as appropriate.	PPO

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functioning properly?

Section	Question			Responsible
Inside Parameters:	Temp			
	65.7	53.2	1960	
GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	observed on environmental surfaces at	Site based administration should address general cleanliness with facility serviceperson staff.	Site
GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	No dust observed on supply/return registers at the time of assessment.		
ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
ANIMALS IN THE CLASSROOM	Activities and/or room conditions are modified to address student allergies?		Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
EXCESS MOISTURE IN CLASSROOMS		No visible condensation or signs of water intrusion identified at the time of assessment.		
EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.		
AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
Section	Question	Answer	Recommendation	Responsible
Inside Parameters:	Temp	RH	CO2	
CLASSROOMS EXCESS	free of continuous condensation? Ceiling tiles or walls free of	water intrusion identified at the time of assessment. No leaks or signs of water intrusion	[]	
	GENERAL CLEANLINESS GENERAL CLEANLINESS ANIMALS IN THE CLASSROOM ANIMALS IN THE CLASSROOMS EXCESS MOISTURE IN CLASSROOMS EXCESS MOISTURE IN CLASSROOMS AIR CONDITIONING Section Inside Parameters: EXCESS MOISTURE IN CLASSROOMS	Inside Parameters: Temp GENERAL Classroom is dusted/vacuumed CLEANLINESS thoroughly and regularly? GENERAL Air supply/return registers are CLEANLINESS cleaned regularly and free of dust and debris accumulation? ANIMALS IN THE You are informed about the potential allergies of your CLASSROOM conditions are modified to address student allergies? ANIMALS IN THE ANIMALS IN THE Activities and/or room CLASSROOM conditions are modified to address student allergies? address student allergies? EXCESS Indoor surfaces of exterior walls MOISTURE IN free of continuous CLASSROOMS condensation? EXCESS Ceiling tiles or walls free of MOISTURE IN leaks and/or discoloration CLASSROOMS (discoloration may indicate periodic leaks)? AIR AIR Room is free of smell of mold CONDITIONING or mildew? Section Question Inside Parameters: Temp MOISTURE IN free of continuous <	Inside Parameters: Temp RH [65.7] [53.2] GENERAL Classroom is dusted/vacuumed Excessive dust accumulation was CLEANLINESS thoroughly and regularly? Excessive dust accumulation was GENERAL Classroom is dusted/vacuumed Excessive dust accumulation was GENERAL Air supply/return registers are No dust observed on environmental surfaces at the time of assessment. CLANLINESS Air supply/return registers are registers at the time of assessment. CLASSROOM You are informed about the potential allergies of your students? This is a general issue requiring approved communication among all stakeholders. ANIMALS IN THE Activities and/or room conditions are modified to address student allergies? This is a general issue requiring approved communication among all stakeholders. EXCESS Indoor surfaces of exterior walls No visible condensation or signs of water intrusion identified. MOISTURE IN free of continuous condensation? No leaks or signs of water intrusion identified. CASSROOMS (discoloration may indicate periodic leaks)? No leaks or signs of water intrusion identified. CONDITIONING or midew? Moder identified at the time of assessment. Section Question Answer	Inside Parameters: Temp IRH ICO2 Inside Parameters: Classroom is dusted/vacuumed Excessive dust accumulation was observed on environmental surfaces at the time of assessment. Site based administration should address general cleanliness with facility serviceperson staff. GENERAL Clastrophy/return registers are observed on environmental surfaces at the time of assessment. Site based administration is encouraged to communicate all known student allergies of your students? ANIMALS IN THE You are informed about the subenved to potential allergies of your students? This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. ANIMALS IN THE Activities and/or room conditions are modified to address student allergies? This is a general issue requiring approved communication among all stakeholders. Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary. EXCESS Indoor surfaces of exterior walls No visible condensation or signs of water intrusion identified at the time of assessment. EXCESS Ceiling tiles or walls free of milder No microbial growth identified. CO2 ICLASSROOM General of smell of mold No microbial growth identified.

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	CLASSROOMS	(discoloration may indicate periodic leaks)?			
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.		
	LOCAL EXHAUST FANS	Other exhaust fans that may exist in the classroom are functioning properly?	No exhaust fans in room. Identified in error.		
Room	Section	Question	Answer	Recommendation	Responsible
860	Inside Parameters:	Temp	RH	CO2	
		74.3	76	1389	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was not acceptable.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	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 address general cleanliness with facility serviceperson staff.	Site
	EXCESS	Ceiling tiles or walls free of	No leaks or signs of water intrusion		
	MOISTURE IN CLASSROOMS	leaks and/or discoloration (discoloration may indicate periodic leaks)?	identified.		
Room		(discoloration may indicate	identified. Answer	Recommendation	Responsible
Room	CLASSROOMS	(discoloration may indicate periodic leaks)?		Recommendation	Responsible
	CLASSROOMS Section	(discoloration may indicate periodic leaks)? Question	Answer RH		Responsible
	CLASSROOMS Section	(discoloration may indicate periodic leaks)? Question Temp	Answer RH 64.1	CO2	
	CLASSROOMS Section Inside Parameters: GENERAL	(discoloration may indicate periodic leaks)? Question Temp 71.8 Classroom is dusted/vacuumed	Answer RH 64.1 Slight dust accumulation was observed on environmental surfaces at the time	CO2 575 Site based administration should address general cleanliness with facility	Site
	CLASSROOMS Section Inside Parameters: GENERAL CLEANLINESS GENERAL CLEANLINESS	(discoloration may indicate periodic leaks)? Question Temp 71.8 Classroom is dusted/vacuumed thoroughly and regularly? Floor is cleaned on a regular	Answer RH 64.1 Slight dust accumulation was observed on environmental surfaces at the time of assessment.	CO2 575 Site based administration should address general cleanliness with facility serviceperson staff. Facilities serviceperson to thoroughly	Site

activities/conditions when necessary.

om	Section	Question	Answer	R
	AIR CONDITIONING	Room is free of smell of mold or mildew?	No microbial growth identified. No odor identified at the time of assessment.	
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	No leaks or signs of water intrusion identified.	
	EXCESS MOISTURE IN CLASSROOMS	Indoor surfaces of exterior walls free of continuous condensation?	No visible condensation or signs of water intrusion identified at the time of assessment.	

Room	Section	Question	Answer	Recommendation	Responsible
862	Inside Parameters:	Temp	RH	CO2	
		70.9	68.9	1140	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Slight dust accumulation was observed on environmental surfaces due to clutter at the time of assessment.	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist facility serviceperson with their dusting efforts	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	ANIMALS IN THE CLASSROOM	You are informed about the potential allergies of your students?	This is a general issue requiring approved communication among all stakeholders.	Site based administration is encouraged to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.	Site
Room	Section	Question	Answer	Recommendation	Responsible
863		Temp 70.1	RH 67	CO2 1299	
	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 address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Dust and dirt accumulation on floor.	Facilities serviceperson to thoroughly clean and sanitize.	Site
	ANIMALS IN THE	You are informed about the	This is a general issue requiring	Site based administration is encouraged	Site

CLASSROOM

potential allergies of your students?

approved communication among all stakeholders.

to communicate all known student allergies to the appropriate personnel in order to modify classroom activities/conditions when necessary.