

WESTPINE MIDDLE

Walkthrough Date: 03/21/2007 Temp RH CO2

Outdoor Parameters: 73.4 55 412

Room	Section	Question	Answer	Recommendation	Responsible
102	Inside Parameters:	Temp 72.2	RH 57.4	CO2 780	
	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	Floor is cleaned on a regular basis?	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

Room	Section	Question	Answer	Recommendation	Responsible
103	Inside Parameters:	Temp 72.2	RH 57.4	CO2 784	
	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

Room	Section	Question	Answer	Recommendation	Responsible
104	Inside Parameters:	Temp 72.2	RH 57.4	CO2 743	
	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	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.

order to modify classroom activities/conditions when necessary.

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
106	Inside Parameters:	Temp 71.3	RH 62.8	CO2 778	

GENERAL CLEANLINESS Classroom is dusted/vacuumed thoroughly and regularly?

There does not appear to be a dusting issue within this room.

GENERAL CLEANLINESS Air supply/return registers are cleaned regularly and free of dust and debris accumulation?

no dust obs, but occupant complnd of occ. dust frm spply.

GENERAL CLEANLINESS Floor is cleaned on a regular basis?

Floor was clean at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
107	Inside Parameters:	Temp 71.3	RH 62.8	CO2 752	

EXCESS MOISTURE IN CLASSROOMS Windows, windowsills and window frames free of continuous condensation?

No condensation on windows at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
122	Inside Parameters:	Temp 70.6	RH 61.7	CO2 762	

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

THERMAL COMFORT Temperature in my classroom is generally comfortable (72F-76F)?

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 Environmental parameters were not no, please explain in the notes not within acceptable range at the time of assessment.. below.)

Room	Section	Question	Answer	Recommendation	Responsible
124	Inside Parameters:	Temp 68.4	RH 64.9	CO2 765	

GENERAL
CLEANLINESS

Room is free of the use of scented cleaners and air fresheners?

No scented cleaners air fresheners or non-approved chemicals found 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. 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

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
126	Inside Parameters:	Temp 70.5	RH 63.0	CO2 787	

GENERAL
CLEANLINESS

Classrooms general appearance is clean and acceptable?

General cleanliness of the room at the time of assessment was acceptable.

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

Trash is removed daily and trash bags are changed as appropriate?

No issues identified regarding trash removal practices.

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

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

Floor is cleaned on a regular

Floor was clean at the time of

CLEANLINESS	basis?	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
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-76F)?	Temperature was low at the time of assessment.		
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	Room is free of the introduction of outdoor air? (Gaps in window/door frames.)	No gaps in windows or doors identified 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 slightly elevated at the time of assessment. Humidity slightly 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.	Site based facilities serviceperson should monitor this room.	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..		

Room	Section	Question	Answer	Recommendation	Responsible
131	Inside Parameters:	Temp 70.9	RH 57.2	CO2 640	

GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	Excessive dust accumulation was observed on environmental surfaces due to clutter at the time of	Site based administration should work with room occupant to encourage occupant to reduce clutter to assist	Site
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		assessment.	facility serviceperson with their dusting efforts	
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	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?	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
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
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	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.		
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	Temperature was low at the time of assessment.		
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		

COMFORT	acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	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..		
AIR CONDITIONING	Room is free of smell of vehicle exhaust?	No odor detected at the time of assessment.		
AIR CONDITIONING	Room is free of smell of chemicals?	No odor detected at the time of assessment.		
AIR CONDITIONING	Room is free of smell of mold or mildew?	Live plants in room. Plant soil is a source of microbial growth.	Site based administration to advise staff to remove live plants.	Site
LOCAL EXHAUST FANS	Bathroom exhaust fan is functioning properly?	No bathroom. Identified in error.		

Room	Section	Question	Answer	Recommendation	Responsible
301B	Inside Parameters:	Temp 70.6	RH 61.9	CO2 708	
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		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		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		Temperature in my classroom is generally comfortable (72F-76F)?	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		Room is free of the introduction	No gaps in windows or doors		

COMFORT of outdoor air? (Gaps in window/door frames.) identified 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..

Room	Section	Question	Answer	Recommendation	Responsible
302	Inside Parameters:	Temp 71.4	RH 60.8	CO2 786	
	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 and return registers 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
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Signs of water intrusion. Staining on wall..	Physical Plant Operations to evaluate for leaks and repair as appropriate and repair wall material as appropriate.	PPO
	AIR CONDITIONING	Room is free of smell of vehicle exhaust?	No odor detected at the time of assessment.		
	AIR CONDITIONING	Room is free of smell of kitchen/food?	No odor detected at the time of assessment.		
	AIR CONDITIONING	Room is free of smell of chemicals?	No odor detected at the time of assessment.		
	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	It appears that the ventilation system is adequate based on room activities.		

activities/functionality of the room?

Room	Section	Question	Answer	Recommendation	Responsible
414	Inside Parameters:	Temp 74.6	RH 54.8	CO2 457	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	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.		

Room	Section	Question	Answer	Recommendation	Responsible
414D	Inside Parameters:	Temp 74.6	RH 54.8	CO2 504	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable.		
	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	Room is free of pests?	No pests observed at the time of assessment.		
	GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Classroom lavatories/water fountains free of leaks?	No leaks or signs of water intrusion identified.		
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	Temperature was acceptable at the time of assessment.		
	THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes	Environmental parameters were within acceptable range at the time of		

below.)

assessment..

Room	Section	Question	Answer	Recommendation	Responsible
416D	Inside Parameters:	Temp	RH	CO2	
		71.5	62.9	696	
	GENERAL CLEANLINESS	Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
	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.		
	EXCESS MOISTURE IN CLASSROOMS	Ceiling tiles or walls free of leaks and/or discoloration (discoloration may indicate periodic leaks)?	Minor rust on ceiling grids at supply grill.	Physical Plant Operations to evaluate and PPO repair as appropriate.	
	ART SUPPLIES	Industrial supplies okay?	No industrial supplies in room. Room not being used as an industrial room.		

Room	Section	Question	Answer	Recommendation	Responsible
506	Inside Parameters:	Temp	RH	CO2	
		70.4	55.1	1371	
	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	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	Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
	EXCESS MOISTURE IN CLASSROOMS	Cold water pipes free of continuous condensation?	No condensation on pipes at the time of assessment.		
	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.		

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. 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
604	Inside Parameters:	Temp 70.4	RH 59.7	CO2 1059	

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

Room is free of the introduction of outdoor air? (Gaps in window/door frames.)

No gaps in windows or doors identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
613	Inside Parameters:	Temp 67.8	RH 58.3	CO2 1478	

GENERAL
CLEANLINESS

Classrooms general appearance is clean and acceptable?

General cleanliness of the room at the time of assessment was acceptable.

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

Room is free of pests?

No pests observed at the time of assessment.

GENERAL
CLEANLINESS

Floor is cleaned on a regular basis?

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

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)?	Dust and debris on ceiling tiles.	Facilities serviceperson to replace ceiling tiles.	Site
THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	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.		
THERMAL COMFORT	Room is usually comfortable? (If no, please explain in the notes below.)	Temperature was low 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
616	Inside Parameters:	Temp 67.4	RH 59.3	CO2 1764	

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

FANS

exist in the classroom are functioning properly?

assessment.

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.

Room	Section	Question	Answer	Recommendation	Responsible
620	Inside Parameters:	Temp 68.6	RH 62.4	CO2 1706	

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-76F)?

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 Environmental parameters were not no, please explain in the notes below.) within acceptable range at the time of assessment..

Room	Section	Question	Answer	Recommendation	Responsible
708	Inside Parameters:	Temp 69.1	RH 63	CO2 1716	

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

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 utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.

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

Site

condition and initiate a work order for Physical Plant Operations to evaluate the HVAC system if temperature does not improve.

Room	Section	Question	Answer	Recommendation	Responsible
715	Inside Parameters:	Temp 68.7	RH 62.7	CO2 1640	
	GENERAL CLEANLINESS	Classrooms general appearance is clean and acceptable?	General cleanliness of the room at the time of assessment was acceptable. 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
	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?	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?	Floor was clean 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
	DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	No floor drain in room.		
	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 utilized regularly. No sewer gas odor detected. By running water regularly it eliminates the potential for sewer gas odors.		
	EXCESS MOISTURE IN	Windows, windowsills and window frames free of	No condensation on windows at the time of assessment.		

CLASSROOMS continuous condensation?
 EXCESS Ceiling tiles or walls free of
 MOISTURE IN leaks and/or discoloration
 CLASSROOMS (discoloration may indicate
 periodic leaks)?

Signs of water intrusion. Stained ceiling tiles.

Physical Plant Operations to evaluate for PPO leaks and repair as appropriate and replace ceiling tiles as appropriate.

Room	Section	Question	Answer	Recommendation	Responsible
716	Inside Parameters:	Temp 70.2	RH 64	CO2 1518	

GENERAL Classrooms general appearance
 CLEANLINESS is clean and acceptable?
 General cleanliness of the room at the time of assessment was acceptable. 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.

GENERAL Classroom is dusted/vacuumed
 CLEANLINESS 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.

GENERAL Room is free of pests?
 CLEANLINESS No pests observed at the time of assessment.

ANIMALS IN THE You are informed about the
 CLASSROOM 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.

EXCESS Indoor surfaces of exterior walls
 MOISTURE IN free of continuous condensation?
 CLASSROOMS No visible condensation or signs of water intrusion identified at the time of assessment.

Room	Section	Question	Answer	Recommendation	Responsible
719	Inside Parameters:	Temp 71.7	RH 63.8	CO2 1566	

GENERAL Classroom is dusted/vacuumed
 CLEANLINESS 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.

GENERAL Air supply/return registers are
 CLEANLINESS cleaned regularly and free of dust and debris accumulation?
 Dust observed on supply and return registers at the time of assessment.
 Facilities serviceperson to thoroughly clean and sanitize with District approved germicidal cleaner.

GENERAL Room is free of pests?
 CLEANLINESS No pests observed at the time of

CLEANLINESS		assessment.		
GENERAL CLEANLINESS	Floor is cleaned on a regular basis?	Floor was clean at the time of assessment.		
DRAIN TRAPS IN THE CLASSROOM	Water poured down floor drains once per week (approx. 1 quart of water).	Water is not poured down floor drain at least once a week.	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).	No sink in room.		
ART SUPPLIES	Science supplies okay?	Science supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.	Site
ART SUPPLIES	Following good handling and storage practices for science supplies?	Science supplies in room.	Curriculum supervisor meet with appropriate staff to address issues of concern and ensure that all supplies are approved for use and handled/stored in a manner consistent with District procedures.	Site

Room	Section	Question	Answer	Recommendation	Responsible
720	Inside Parameters:	Temp 71.2	RH 69.4	CO2 1049	
	GENERAL CLEANLINESS	Air supply/return registers are cleaned regularly and free of dust and debris accumulation?	Dust observed on supply and return registers 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).	It appears as though water is poured 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).	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.
	THERMAL COMFORT	Temperature in my classroom is generally comfortable (72F-76F)?	Temperature was low and humidity level elevated.		
	THERMAL	Room is usually comfortable? (If Environmental parameters were not		Physical Plant Operations to evaluate and	PPO

COMFORT no, please explain in the notes within acceptable range at the time of repair as appropriate. below.) assessment..

Room	Section	Question	Answer	Recommendation	Responsible
815	Inside Parameters:	Temp 69.9	RH 56.6	CO2 1502	
	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 at the time of assessment.	Site based administration should address general cleanliness with facility serviceperson staff.	Site
	GENERAL CLEANLINESS	Trash is removed daily and trash bags are changed as appropriate?	No issues identified regarding trash removal practices.		
	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	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	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.)	No gaps in windows or doors identified at the time of assessment. Temperature was low at the time of the 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	Site

improve.

Room	Section	Question	Answer	Recommendation	Responsible
817	Inside Parameters:	Temp 66.3	RH 62.1	CO2 1456	
	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	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
	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	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	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 or signs of water intrusion identified.		
	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	Humidity is generally acceptable? (Typically too high if higher than 60% relative humidity [RH] or too low if lower than 30% RH.)	Humidity was slightly elevated at the time of assessment.	Site based facilities serviceperson should monitor this room.
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..	
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
905	Inside Parameters:	Temp 68.2	RH 62.3	CO2 1738	
	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.		
	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	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
907	Inside Parameters:	Temp 70.2	RH 55.4	CO2 2254	
	GENERAL CLEANLINESS	Room is free of pests?	No pests observed 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

Room	Section	Question	Answer	Recommendation	Responsible
909	Inside Parameters:	Temp 71.6	RH 62.5	CO2 1602	

Room	Section	Question	Answer	Recommendation	Responsible
911	Inside Parameters:	Temp 71.6	RH 62.9	CO2 1786	
GENERAL CLEANLINESS		Classroom is dusted/vacuumed thoroughly and regularly?	There does not appear to be a dusting issue within this room.		
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		Room is free of pests?	No pests observed at the time of assessment.		
GENERAL CLEANLINESS		Floor is cleaned on a regular basis?	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
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		Windows, windowsills and window frames free of continuous condensation?	No condensation on windows at the time of assessment.		
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		Room is usually comfortable? (If Environmental parameters were not no, please explain in the notes below.)	within acceptable range at the time of assessment..		