RETAIN COPY IN IAQ PLAN School Name: Achievement First Hartford Elementary School This checklist should be completed by the IAQ Lead and IAQ Coordinator during the annual walkthrough by (Date) School Address: 305 Greenfield Street, Hartford, CT 06112 Inspector/s: Melinda Rivera Dates: 11/09/24 AF HRT ELEMENTARY GROUND LEVEL 1a. All areas are dusted and vacuumed regularly Dumpsters are located away from doors, windows, and Υ outdoor air intakes Minimized pesticide application Ensured that there is proper drainage away from the Υ building Ensured that temperature and humidity are maintained 1e. Υ within acceptable ranges Checked for odors 1f. V Checked for signs of mold and mildew growth 1h. Checked for signs of water damage Υ Checked for evidence of pests and obvious food v 1i. 1j. Noted and reviewed all concerns from school occupants Υ Checked for peeling and flaking paint (if the building wa 1k. Υ built before 1980, this could be a lead hazard) Determined date of last radon test 2 ROOF 2a. The roof is in good condition 2b Evidence of water ponding 20 Ventilation units operate properly (air flows in) 2d Checked for evidence of roof and plumbing leaks 3 VENTILATION 3a. Ventilation units operate properly 3b. No obstructions blocking air intakes 3c. No nests and debris near outdoor air intakes HVAC (Non 100% Fresh Air Systems) - Increase outdoor air ventilation throughout the building via window A/Cs, open doors/windows, using fans to create negative 3d. pressure pathways (where safety & security considerations permit) Bathroom Exhaust are operational or there is an Зе alternate form of fresh air introduction, i.e. open window air purifier, open door, etc. MAINTENANCE SUPPLIES Ensured that chemicals are used only with adequate 4a. Υ entilation and when building is unoccupied Ensured that portable fuel containers are properly 4b. N/A closed and accessible to approved personnel Ensured that power equipment, like snowblowers and awn mowers, have been serviced and maintained N/A according to manufacturers' guidelines and accessible to approved personnel Increased cleaning/disinfecting measures due to COVID 4d. N/A 5 PRINTING/DUPLICATING EQUIPMENT 5a. Checked for odors from equipment Υ Ensured that equipment is maintained regularly (date of 5b. Υ nost recent servicing) Checked that equipment functions properly 5c. Ensured that duplicating equipment, printers, and copiers are located in a well-ventilated area, preferably Υ 5d. n a separate room with an exhaust fan vented to the IAQ MANAGEMENT PLAN To be filled by 6 Coordinator Coordinated the implementation of the district-wide IAO 6a. nanagement plan and monitored progress plan and Υ nonitored progress Ensured that IAQ policies and upgrades in each school 6b. Υ are developed and conducted consistently Developed management plans for integrated pest 60 ٧ management, radon, and other relevant issues 7 CLASSROOMS 7a. Ensured rooms are free of clutter Ensured that no open food is stored in classroom Υ 7b. overnight nsured that ventilation intakes or outtakes are not 7c. Υ blocked Ensured that animal food is stored in tightly sealed 7d. Ν/Δ 8 ANIMALS IN THE CLASSROOM 8a. Minimized exposure to animal allergens N/A Ensured that animals are kept in cages (as much as 8b. N/A possible) Ensured that cages are cleaned regularly N/A 8d. Placed animal cages away from supply and return vents N/A Ensured that animal food is stored in tightly sealed 8e N/A

Υ

Υ

9

9a

9b.

EDUCATIONAL SUPPLIES (Art, Science)

Ensured that supplies are stored according to

manufacturers' recommendations

Ensured that Material Safety Data Sheets are accessible

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Inspector/s: Melinda Rivera

Dates: 11/09/24

This checklist should be completed by the IAQ Lead and IAQ Coordinator during the annual walkthrough by (Date)

Dates: 11/09/24			СТ	
		AF HRT		
1	BUILDING MAINTENANCE SUPPLIES	ELEMENTARY		
1a.	Green cleaning policy in place and being followed	Υ		
1b.	Air from chemical and trash storage areas vents to the outdoors	Υ		
1c.	Chemical products and supplies are stored in sealed area	Υ		
1d.	Supplies are being used according to manufacturers' instructions and all MSDS sheets are in place	Y		
1e.	Chemicals, chemical-containing wastes, and containers are disposed of according to manufacturers' instructions	Y		
1f.	Schedule work involving odorous or hazardous chemicals for periods when the school is unoccupied	Y		
2	GROUNDS MAINTENANCE SUPPLIES			
2a.	Stored grounds maintenance supplies in appropriate area(s)	Υ		
2b.	Ensured that supplies are used and stored according to manufacturers' instructions	Y		
2c.	Established and followed procedures to minimize exposure to fumes from supplies	Y		
2d.	Reviewed and followed manufacturers' guidelines for maintenance	Υ		
2e.	Replaced portable gas cans with low-emission cans	N/A		
2f.	Stored chemical products and supplies in sealed, clearly- labeled containers	Υ		
2g.	Ensured that chemicals, chemical-containing wastes, and containers are disposed of according to manufacturers' instructions	Y		
3	CLEANING			
3a.	Established and followed schedule for vacuuming and mopping floors	Y		
3b.	Cleaned spills on floors promptly (as necessary)	Υ		
3c.	Performed restorative maintenance (as necessary)	Υ		
3d.	Ensured that bathrooms and restrooms have operating exhaust fans	Y		
3e.	Ensured proper drain trap maintenance- traps, sinks, toilets and faucets	Υ		
4	MOISTURE, LEAKS, AND SPILLS			
4a.	Checked for moldy odors	Υ		
4b.	Inspected ceiling tiles, floors, and walls for leaks or discoloration (may indicate periodic leaks)	Υ		
4c.	Checked areas where moisture is commonly generated (e.g., kitchens, locker rooms, and bathrooms)	Y		
4d.	Checked that windows, windowsills, and window frames are free of condensate	Y		
4e.	Checked that indoor surfaces of exterior walls and cold water pipes are free of condensate	Y		
5	LOCKER ROOM			
5a.	Ensured locker room and showers are cleaned regularly and properly	N/A		
5b.	Checked that soiled clothes are removed regularly	N/A		
5c.	Ensured that wet towels are removed from locker room	N/A		
5d.	Ensured that there is water in the drain trap	N/A	 	
5e.	Verified that the local exhaust fan is functioning properly and used consistently	N/A		