



Portfolio

Forms

SCG-1050A- School Fac

SCG-1050B- School Fac

SCG-1050D: Districtwide

021399-



Details Notes Attachments

SCG-1050D: Districtwide Supplemental Survey

| | | |
|---|---|----------------------|
| 1 | Select "SCG-1050" for your LEA. | SCG-1050_SOUTHINGTON |
| | This is your unique response identifier. Do not change: | 1 |
| 2 | Change this from "Draft" to "Submitted", and click Save when you are ready to submit this form; | Submitted |

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| 3 | RESC member of | |
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| 4 | Is the required district-wide long-term school building program plan required under CGS Sec. 10-220 complete and up to date, project out at least five years, and approved by both the town and the school board as the official plan? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 5 | Is the long-range building plan implementation on schedule with the necessary projects underway or imminent? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 6 | Does the district have a written plan for the repair and replacement of equipment based on useful life and other appropriate factors, and is this plan followed in the fiscal planning of the board? <i>The useful life and appropriate factors would generally be the manufacturers' recommendations on maintenance, cleaning, replacement, or major repair, but can also be the industry averages on useful lifetimes.</i> | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 7 | Does the BOE or school district have an established contract or routinely hire an outside expert, such as a mechanical engineer, or licensed mechanical HVAC contractor, to inspect and commission mechanical systems in all district schools and provide comprehensive, written recommendations for system maintenance and performance improvement? | <input type="checkbox"/> Yes (Blank means No) |
| 8 | Does the plan for the repair and replacement of equipment cover all major plant and operational equipment? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 9 | Is the plan for the repair and replacement of equipment most often funded at a reasonable level? <i>Funding is to be considered at a reasonable level if it is sufficient to provide for replacement and repairs within these useful life timetables.</i> | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 10 | Does the district have a written building maintenance plan which includes general cleaning schedules, major cleaning schedules, service system maintenance schedules for all major building components including roofs and HVAC systems and which includes fiscal cycles and prioritizes activities to accommodate funding constraints? | <input type="checkbox"/> Yes (Blank means No) |
| 11 | Is there reasonable funding in each annual board budget and town appropriation to provide for completion of all maintenance plans? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 12 | Has the BOE adopted and implemented an IAQ (Indoor Air Quality) program in accordance with CGS Sec. 10-220, with reasonable funding to sustain the program? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 13 | Has sufficient funding to carry out the IAQ program been approved at each annual board budget and town appropriation? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 14 | Has the district planned and funded regular HVAC balancing and or commissioning of the HVAC systems? | <input type="checkbox"/> Yes (Blank means No) |
| 15 | Does the district have an Integrated Pest Management plan, consistent with an applicable model plan provided by the CT Department of Energy and Air Protection (DEEP)? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 16 | Has the Board satisfied the annual notification responsibilities for districts with or without Integrated Pest Management plans, as | <input type="checkbox"/> Yes (Blank means No) |

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| | outlined in CGS § 10-231(c-d)? | |
| 17 | Has the district established a staff IAQ coordinator position? | <input type="checkbox"/> Yes (Blank means No) |
| 18 | Is the staff IAQ coordinator a separately paid position? | <input type="checkbox"/> Yes (Blank means No) |
| 19 | Has the district established a formal reporting/response procedure for IAQ issues? | <input type="checkbox"/> Yes (Blank means No) |
| 20 | Does the reporting procedure include a mechanism for students and/or parents to report IAQ issues? | <input type="checkbox"/> Yes (Blank means No) |
| 21 | Is classroom air conditioning provided in all district schools? | <input type="checkbox"/> Yes (Blank means No) |
| 22 | Does the district have a green cleaning program that includes the use of cleaning products approved by Department of Administrative Services (DAS)? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 23 | Does custodial/maintenance staff receive initial and annual refresher training in the proper use of cleaning products? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 24 | Has the district established a school security and safety committee at each school? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 25 | Has the district conducted a security and vulnerability assessment at each school? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 26 | Has the district developed and implemented a school safety and security plan? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 27 | Has the district given Department of Emergency Services and Public Protection (DESPP) their annual fire and crisis drill reports for each school? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| 28 | Has the district submitted its annual school safety and security plan to DESPP/DEMHS? | <input checked="" type="checkbox"/> Yes (Blank means No) |
| Attach: | Your current five year strategic plan. | |
| | Name of most recent person to update this form | Peter Romano |
| | Title of most recent person to update this form | Director of Operations |
| | E-mail of most recent person to update this form | promano@southingtonschools.org |
| | Date of most recent update | Dec-02-2021 |