CASBO / CFD
April 2, 2019
W T "Dusty" Duncan
Assistant Superintendent
Marion School District

Materials for this presentation Provided by:

Alan Love, Director of Buildings and Grounds, Special School District of Fort Smith

Chad Davidson, Facilities Coordinator

Terry Granderson, Assistant Director, Division of Public School Academic Facilities and Transportation

Brad Montgomery, Director, Division of Public School Academic Facilities and Transportation

Jeff Altemus, Deputy Superintendent, Marion School District

Act 1426 2005(ACA 6-21-806)

Purpose

- Provisions
 - Funding for Academic facilities
 - ■9% Requirement
 - Partnership Funds
 - Master Plan Tabs 9, 10, 11
 (WO, PM, Custodial Manual)

ASPMA

P

3 P's

Perception

Protection

Performance

3 P's

Perception

Protection

Performance









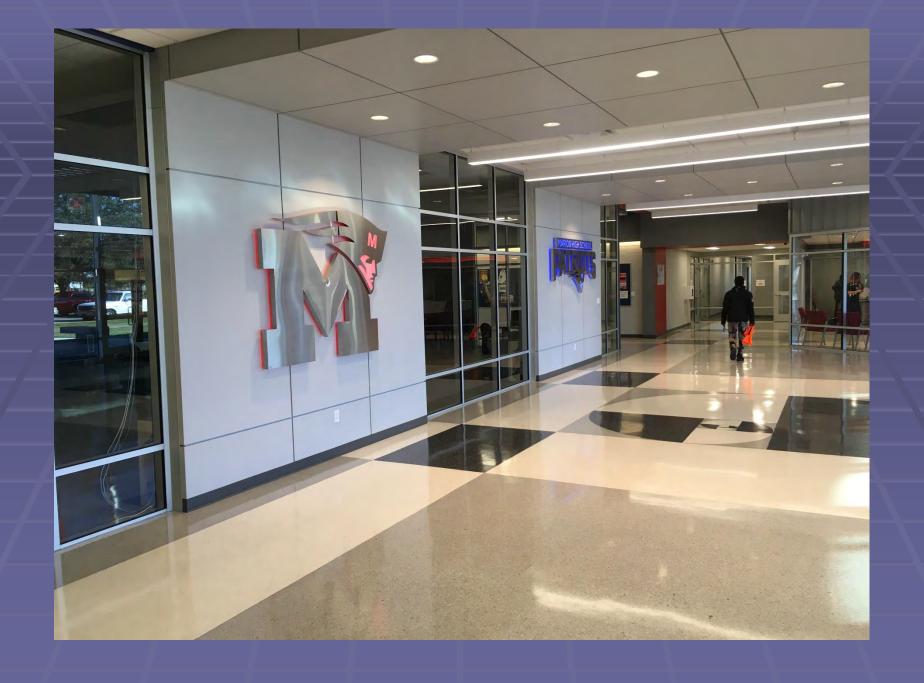


























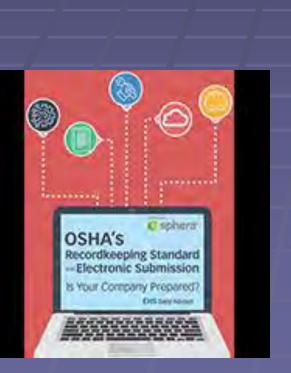
3 P's

Perception

Protection

Performance



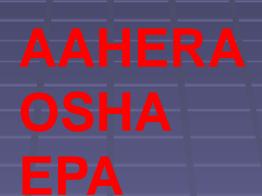




AAHERA OSHA EPA











Fire Alarms MRSA
Suppression Systems
Mold Trip Hazards
Flu Season Access
Playground Safety











Fire Alarms MRSA
Suppression Systems
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Flu Season Access
Playground Safety

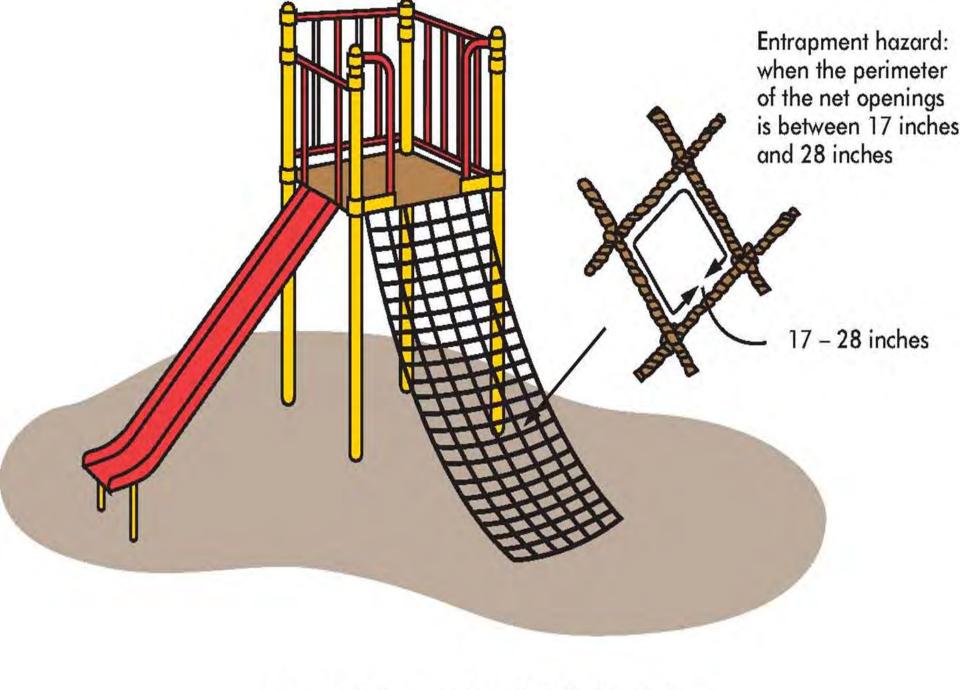


Figure 13. Entrapment hazards in flexible climbers

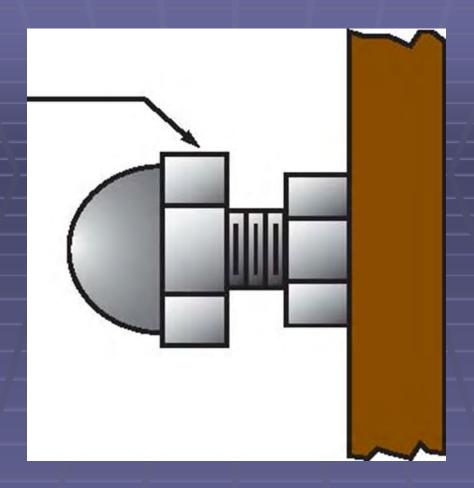


Figure 2. Example of a hazardous protrusion that increases in diameter from plane of initial surface and forms an entanglement hazard and may also be an impalement hazard.











AND THIS IS WHY WOMEN LIVE LONGER THAN MEN





MO 101

3 P's

Perception

Protection

Performance

MO 101 Performance

Healthy Buildings, Successful Students - ASCD

www.ascd.org/publications/.../mar00/.../-Healthy-Buildings,-Successful-Students.aspx

Designing Classrooms to Maximize Student Achievement - Institute for ...

ilabs.washington.edu/sites/.../14Cheryan_etal_Meltzoff_Designing%20Classro oms.pdf by S Cheryan - 2014

A Study of the Relationship between Building Conditions and Student ...

https://theses.lib.vt.edu/theses/available/etd-08312006-

155402/.../SOSETD.pdf.pdf S O'Sullivan - 2006

8 Overall Building Condition and Student Achievement | Green ...

https://www.nap.edu/read/11756/chapter/10

The Impact of School Building Condition and Student Achievement ...

https://eric.ed.gov/?id=ED441329 by GI Earthman - 1998

The Impact of School Building Condition and Student Achievement, and Behavior. Earthman, Glen I.http://files.eric.ed.gov/fulltext/ED441329.pdf

The sick building syndrome - NCBI - National Institutes of Health

https://www.ncbi.nlm.nih.gov/pmc/articles/PMC2796751



















Arkansas Association of Educational Administrators



Act 1426 2005(ACA 6-21-806)

 Arkansas Public School Academic Facilities Program Act

Act 1426 2005(ACA 6-21-806) Purpose:

- Ensure school facilities are properly maintained
- Eliminate deterioration of existing and future buildings to provide a safe and healthy environment
- Provide the efficient use of state and local funds

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MARION SCHOOL 1913

S.LNEWMAN, PREST.
S.V. NEELY, SEC'Y.
J.E.CLARKE
L.C.M.SVAY
A.B.SHAFER
LOUIS BARTON
L.M. WEATHERS.

MARION ELEMENTARY SCHOOL

2013

DERECTORS

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A. JAN THUMAN, JR.
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- Arkansas Public School Academic Facilities Program Act
 - A. Master Plan 6 yearupdate on odd numbered yearsrevised plan on even numbered years

B. 9% for M&O of foundation funding

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Memo Information

Memo Number: FIN-14-085 Memo Date: 6/26/2014 Memo Type: Administrative

Section: Fiscal & Administrative Services

Regulatory Authority: Ark. Code Ann. §6-21-803, 6-21-808(d), and 6-20-2305(a)

Response Required: NO

Attention: Co-op Directors; Superintendents; General Business Managers

Contact Information Name: Kathleen Crain

Phone Number: 501-682-4887

Email: kathleen.crain@arkansas.gov

Memo Text

Ark. Code Ann. § 6-21-808(d)(1), concerning the annual expenditure requirement for utilities and facilities maintenance, requires school districts to dedicate nine percent of foundation funding exclusively to payment of utilities and costs of custodial, maintenance, repair, and renovation activities, which include related personnel costs, for public school facilities. The following definitions are included in Ark. Code Ann. §6-21-803: (13) Public school facility means any public school building or space, including related areas such as the physical plant and grounds, that is used for any purpose, including, without limitation: (A) An extracurricular activity; (B) An organized physical activity course as defined in Ark. Code Ann. § 6-16-137; (C) Pre-kindergarten education; (D) District administration; or (E) Delivery of instruction to public school students that is an integral part of an adequate education as described in Ark. Code Ann. §6-20-2302. (4) Custodial Activities means routine and renovation cleaning activities related to the daily operations and upkeep of a public school facility, including related supervisory and management activities. (10) Maintenance, Repair, and Renovation means any activity or improvement to a public school facility that maintains, conserves, or protects the state, condition, or efficiency of the public school facility. The expenditure requirement, as shown on the attached spreadsheet, is based on 9 percent of foundation funding. For 2013-2014, foundation funding is equal to \$6,393 multiplied by the 3 Quarter Average Daily Membership (ADM) for 2012-2013. Foundation Funding for 2014-2015 will increase to \$6,521. School districts should code expenditures eligible to meet the 9 percent requirement as follows: Fund = 2000 or 2100-2199, 65300 through 69999. This will include all Operating Fund expenditures charged to Operating and Maintenance of Plant Services in the "General Operating Fund" except for "Insurance Other than Employee Benefits". If any amount of the dedicated 9 percent is unspent at the end of the school district's fiscal year, the funds shall carry over, and the school district must transfer the remaining amount into a public school facilities escrow account. Source of funds code 391 shall be used for this escrow



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Attachments

•9 Percent MO Req Exp FY 14.xls



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Act 1426 2005(ACA 6-21-806)

- Arkansas Public School Academic Facilities Program Act
 - A. Master Plan 6 yearupdate on odd numbered yearsrevised plan on even numbered years

B. 9% for M&O of foundation funding

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Facilities Master Plan (All Things Facilities)

- Projected out 6 years
- Approved by the BOE
- Submitted to the Division of Academic Facilities and Transportation for approval
- Updated or revised every year
 New (Revised) Plans even years
 Preliminary plan odd years

Facilities Master Plan Deadlines

February 1, even years

New (revised) plan submitted to the Division

Includes Year 1 and 2 Partnership Projects

March 1, even years

Partnership Applications

September 1, even years

Division Approves or Returns Plan

Facilities Master Plan Deadlines

- February 1, odd years
 Submit updates to Division
 - Completed Projects
 - Need Changes (i.e., unexpected enrollment, etc.)
 - = Prep for even year submission

Facilities Master Plan Deadlines

ACT 962 - 2015

- December 31 Early submittal for review of Partnership Projects
- Review Conference within 20 days
 - (= # of rejections dropped from app. 49% to 15%)

ACT 864 - 2017

- October 31
- Review Conference within 75 days

Arkansas-2017-HB1925-Chaptered act 864 (1).pdf

Results of 864

2015 - 2018

50% of the Partnership Applications were declined

2018 - 2019

18% declined

Partnership Funds cont.

Changes is distribution protocol

Warm, Safe, Dry Projects (System Replacements, Space Replacement)

VS

Growth Projects (New Construction, Total Ren.)

(50 Years and Older)

Act 801 of 2017 – Advisory Committee

- SECTION 6. TEMPORARY LANGUAGE. DO NOT CODIFY. By July 31, 2018, the Advisory Committee on Public School Academic Facilities shall conduct a comprehensive review and provide a report to the Commission for Academic Facilities and Transportation that will include without limitation an analysis of the following:
- (1) Current and long-term viability of the Academic Facilities Partnership Program;
- (2) Efficacy of the academic facilities wealth index;
- (3) Project ranking and prioritization process of the Academic Facilities Partnership Program;
- (4) Academic Facilities Master Plan Program and Academic Facilities Partnership Program funding cycles;
- (5) Enrollment projections;
- (6) Cost factors;
- (7) Rules governing academic facilities programs; and
- (8) Degree of public school district compliance with required statewide computerized maintenance management systems usage.

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- (8) Degree of public school district compliance with required statewide computerized maintenance management systems usage.

Advisory Committee Recommendations

- Warm, Safe Dry Projects and Growth/Space projects be prioritized into two list based on: Statewide facilities needs list, Academic Facilities Wealth Index and the Facilities Maintenance Composite Assessment.
- 2. Two equal funding sources be created. One for WSD Projects and another for Growth/Space Projects.

Partnership Allocation Protocols

1. Two Funding Sources

2. 3 Factors - Ranking Projects for Partnership Allocations

Partnership Allocation Protocols

1. Two Funding Sources

- a. WSD Projects System upgrades and replacement
 Growth/Space Projects true growth projects
- b. Total allocation determined Legislatively Funds may be transferred between categories

2. 3 Factors - Ranking Projects for Partnership Allocations

- a. Wealth Index
- b. Relative Ranking by the Division (Self Assessment + Division)
- c. Maintenance Assessment
 PD Component, KPI Maintenance & PM Direct

Partnership Allocation Protocols

State Supplemental Training

Applying for Partnership Funding

Via Web Based Master Planning Tool:

- Add project to project list
- Complete the Application in the M.P. Tool
- Upload all Program of Requirements
- Upload all Schematic Diagrams
- Upload Statement of Values (Tab 7)
- Detail in "Campus and Bldg Info"
- Upload BOE Resolutions
- Enrollment Projections (Tab 4)



Voice www.photos-a-la-con.fr



Facilities Master Plan Must Includes

Custodial Care Plan
Maintenance, Repair & Renovation Activities
Preventative Maintenance Documentation
Annual Expenditures for M & O
Replacement Schedules for Building
Systems

Facilities Master Plan Must Includes

IDEA Compliance
Expenditures for Capital Outlay
Evidence of Insurance Coverage
Etc.

Organized behind Tabs in a Binder

Facilities Master Plan

Arkansas Division of Public School Academic Facilities and Transportation

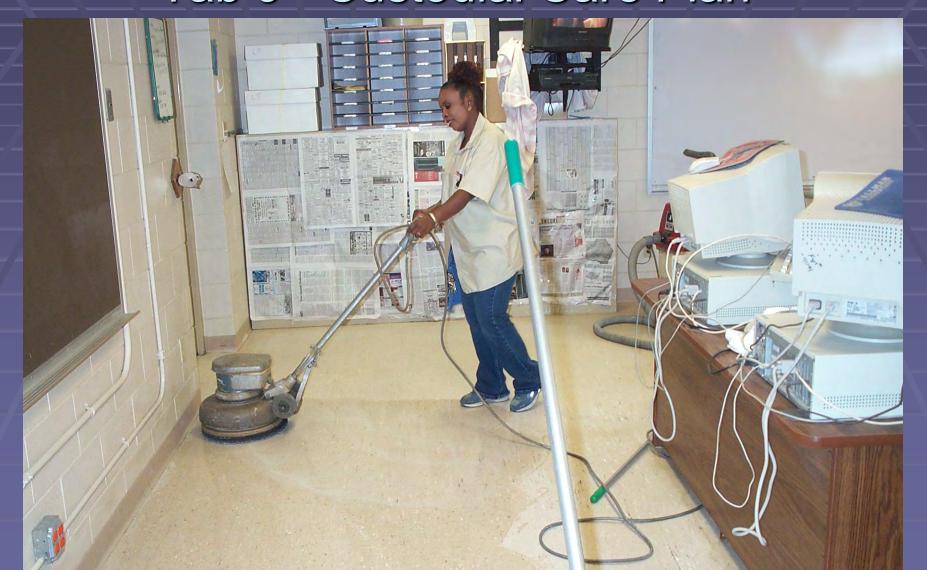
http://arkansasfacilities.arkansas.gov/

- 1. Tab 9 Custodial Care Plan
- 2. Tab 10 Work Request System (SchoolDude Maintenance Direct)
- 3. Tab 11 Preventative Maintenance Plan (SchoolDude PM Direct)

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Custodial and Maintenance Manual

- Manual provided to all districts by Facilities
 Division
- Available for download from
- http://arkansasfacilities.arkansas.gov/facilit ies/maintenance/custodial-maintenancemanual

- 1. Custodial Job Descriptions and General Duties
- 2. Custodial Duties and Frequency
- 3. Custodial Work Schedules
- 4. Custodial Training
- 5. Custodial Staffing

CUSTODIAN JOB DESCRIPTION Appendix A

General duties of the custodian are to maintain safety and cleanliness of classrooms, restrooms, hallways administrative offices, gyms, auditoriums and any other areas inside and outside each school. Routine work includes, but is not limited to, the following:

CUSTODIAN JOB DESCRIPTION Appendix A

- 1. Dust, sweep and/or mop floors as necessary.
- 2. Wash windows as needed and clean window sills.
- 3. Care for and clean the grounds.
- 4. Scrub, or strip, and wax floors as scheduled.
- 5. Clean and sanitize restroom fixtures, hardware, tile, mirrors, partitions floors, etc. Replace restroom supplies as needed. This includes locker rooms.
- 6. Set up tables, chairs, etc., for school meetings, games, dances and any other events.
- 7. Report any damage to school property and report maintenance needs.
- 8. Replace light bulbs and fluorescent tubes as needed.8
- 9. Follow schedule and do things as they appear on it.
- 10. Load and unload supplies and equipment.

- 1. Custodial Job Descriptions and General Duties
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Custodial Duties and Frequency (Appendix A)

- Three Times a Day Dust Mop Hallways/gym
- Twice a DayClean RestroomsClean Drinking Fountains
- Daily
 Unlock/Lock Buildings
 Empty wastebaskets/pencil sharpeners
- Weekly
- Monthly
- As Needed

- 1. Custodial Job Descriptions and General Duties
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Work Schedules:

- Timeline for Daily Activities
- As Detailed as Needed
- Flexible enough to allow for Emergencies
- Coordinated with the Principal/Supervisor
- Updated as Needed
- Posted on the Custodian's Door

Custodial Work Schedule (Appendix B)

Sample Work Schedule.docx

- 1. Custodial Job Descriptions and General Duties
- 2. Custodial Duties and Frequency
- 3. Custodial Work Schedules
- 4. Custodial Training
- 5. Custodial Staffing

Custodial Training

Appendix D General Training Suggestions Venders **Equipment Use** Chemicals Processes In House Co-Op

Custodial Training

Co-Op

MO201\CRSC custodial training workshop.pdf

Custodial Training

Required Training: Chemical Right to know Blood-Born Pathogens **AHERA Two Hour Asbestos Boiler Safety** Crisis Management District Employee Policies Etc

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Custodial Staffing (Appendix C)

Have a Rationale for your Method Consistent in Application

Appendix C

Custodial Staffing (Appendix C)

Have a Rationale for your Method
Consistent in Application

Appendix C – Omaha Formula

Custodians – 2250 to 2500 sq ft / FTE hr

(25,000 sq ft / FTE

Grounds /General Labor – 18 to 20 Acres

per Employee

Maintenance – 80 to 90,000 sq ft / FTE

Routine Duties

Unlocking and Locking Facilities



Routine Duties Cont.

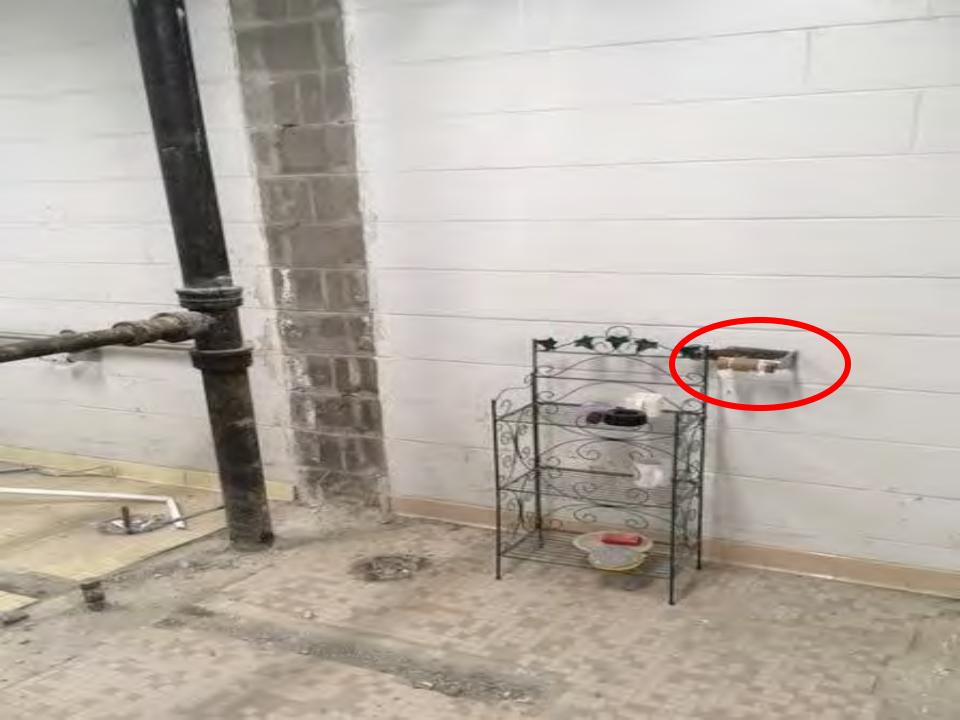
Restroom Care



Routine Duties

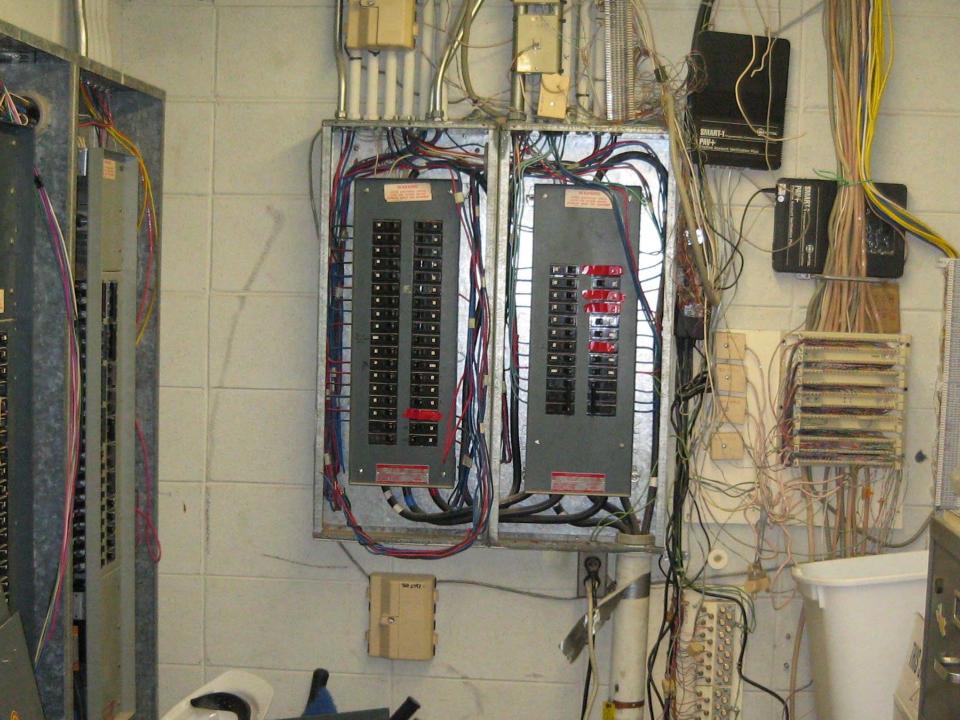






Routine Duties Cont. Mechanical Rooms, Storage Closets







Routine Duties Cont.

- Grounds
 - Mowing
 - Landscape Care
 - Litter
 - Sweeping of Sidewalks and Drives





















Routine Duties Cont.

- Office care
- Classroom Care
- Cafeteria Care
- Special-Use Areas
- Corridor and Entrance Care

Good



Not So Good





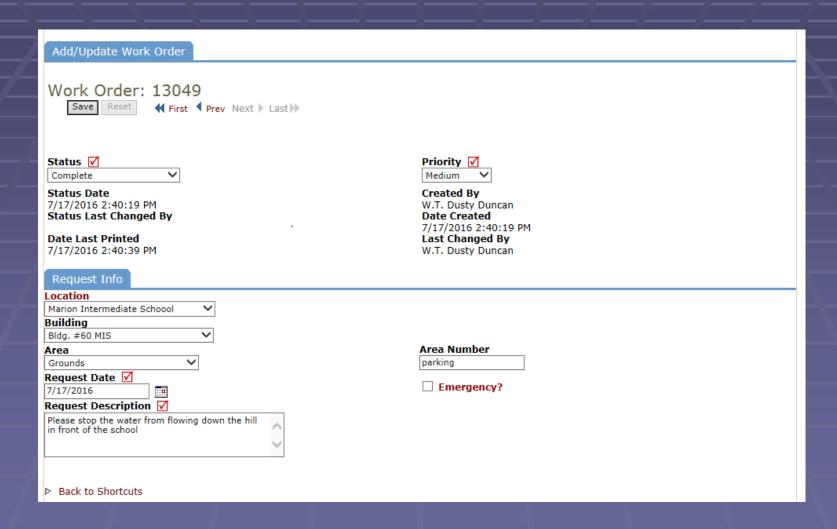
Act 1426 Facilities Master Plan Tabs Pertinent to Facilities Directors

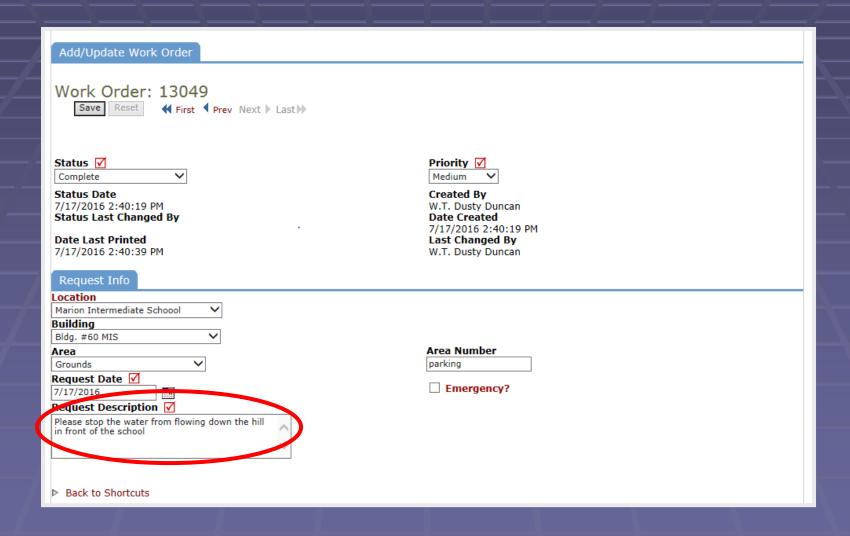
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Act 1426 Facilities Master Plan Tab 10 – Work Request System

Implement a Work Request System Provide Documentation

SchoolDude Maintenance Direct





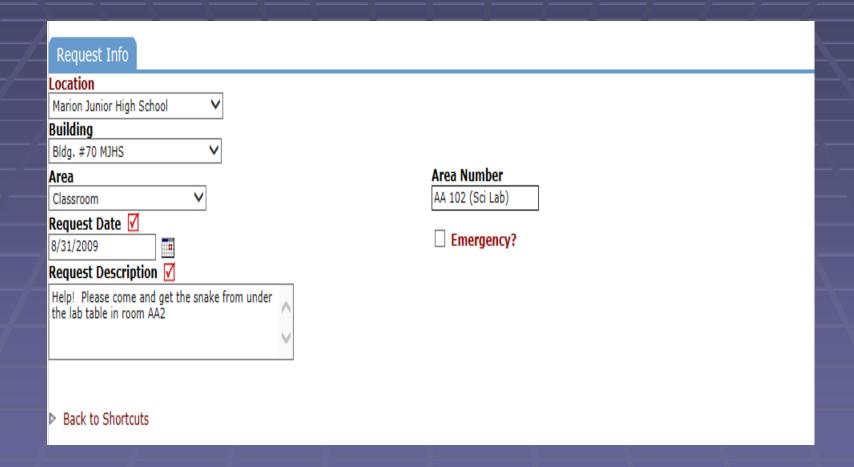
MARION SCHOOL DISTRICT
Date Created: 7/17/2016 2:40PM

Page 1 of 1 Printed on: 7/18/2016

Work Order ID: 13049

Completion Date: 7/17/2016

Description	Please stop the water from flowing down the hill in front of the school		
Location	Marion Intermediate Schoool	Building	Bldg. #60 MIS
Area	Grounds	Priority	Medium
Area Number	parking	Craft	Grounds
Academic/Non Academic	Academic	Туре	
Status	Complete	Estimated Hour	0.00
Assigned To	Duncan, W.T. Dusty	Requester	
	7/47/2046		



MARION SCHOOL DISTRICT

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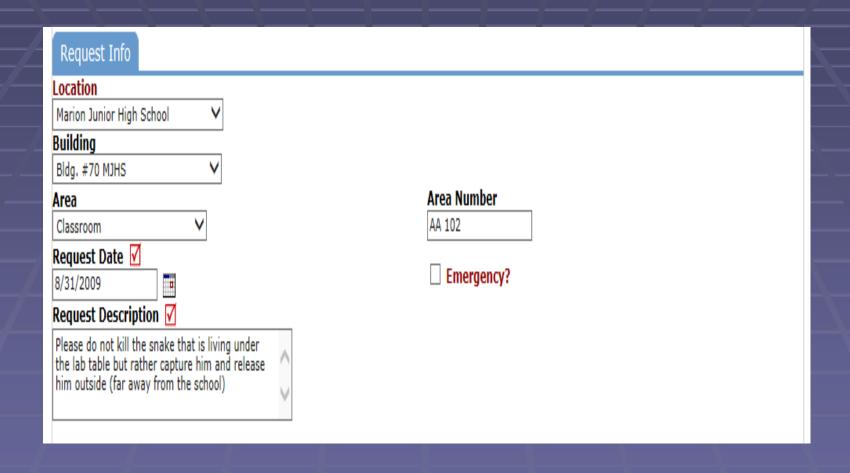
Date Created: 8/31/2009 8:05AM

Printed on: 7/18/2016

Work Order ID: 329

Completion Date:

Description	Help! Please come and get the snake from under the lab table in room AA2		
Location	Marion Junior High School	Building	Bldg. #70 MJHS
Area	Classroom	Priority	Medium
Area Number	Kitchen sink	Craft	Miscellaneous
Academic/Non	Academic	Туре	



MARION SCHOOL DISTRICT

Page 1 of 1

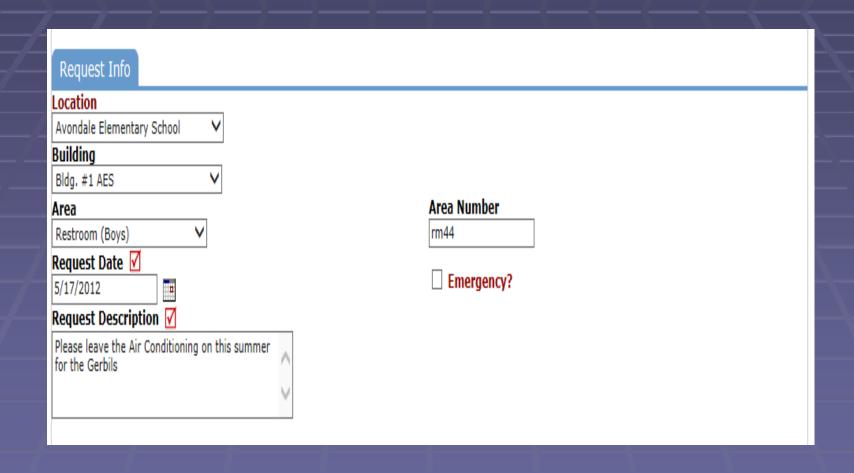
Date Created: 8/31/2009 8:11AM

Printed on: 7/18/2016

Work Order ID: 330

Completion Date: 9/2/2009

Description	Please do not kill the snake that is living under the lab table but rather capture		
	him and release him outside (far away from the school)		
Location	Marion Junior High School	Building	Bldg. #70 MJHS
Area	Classroom	Priority	Medium
Area Number	md-109	Craft	Heating/Ventilation /Air Conditioning



MARION SCHOOL DISTRICT

Page 1 of 1

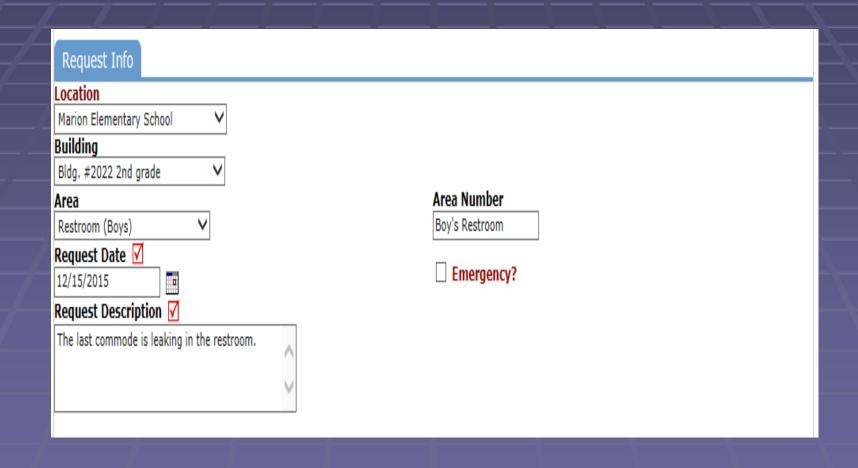
Date Created: 5/17/2012 8:48AM

Printed on: 7/18/2016

Work Order ID: 5986

Completion Date: 5/29/2012

Description	Please leave the Air Conditioning on this summer for the Gerbils		
Location	Avondale Elementary School	Building	Bldg. #1 AES
Area	Restroom (Boys)	Priority	Medium
Area Number	rm44	Craft	Health/Safety
Academic/Non	Academic	Туре	



MARION SCHOOL DISTRICT

Page 1 of 1

Date Created: 12/15/2015 3:20PM

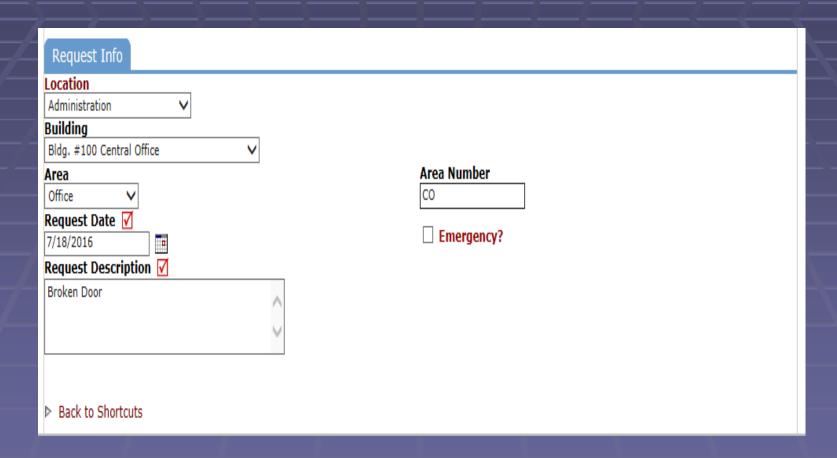
Printed on: 7/18/2016

Work Order ID: 12272

Completion Date: 12/16/2015

Description	The last commode is leaking in the restroom.		
Location	Marion Elementary School	Building	Bldg. #2022 2nd grade
Area	Restroom (Boys)	Priority	Medium
Area Number	Boy's Restroom	Craft	Plumbing
Academic/Non	Academic	Туре	

Sample Work Request (PD)



Act 1426 Facilities Master Plan Tabs Pertinent to Facilities Directors

- 1. Tab 9 Custodial Care Plan
- 2. Tab 10 Work Request System (SchoolDude Maintenance Direct)
- 3. Tab 11 Preventative Maintenance Plan (SchoolDude PM Direct)

What is a Preventative Maintenance Regularly scheduled events designed to
maintain the integrity of buildings, building
systems, grounds and safety standards.

What are the requirements?

All districts must develop a PM Plan (School Dude – PM Direct)

Plan must outline what work is done and document when the work was completed

The plan and the work documentation must be kept on file.

Who requires (regulates) PMI?

1. State and Federal Law and Agencies

Fire Suppression ADA

Gas Line Elevator Inspection

Boiler Inspections AHERA

Health Department

Dept. Environmental Quality

Ark. Department of Labor Training

Who requires (regulates) PMI?

- 1. State and Federal Law and Agencies
- You do –
 relative to personal experience and the needs of the district.

Examples
Light Pole Inspections
Generator Maintenance

Act 1426 Facilities Master Plan Tab 11 – Preventative Maintenance Plan

Bringing your District into Compliance with State

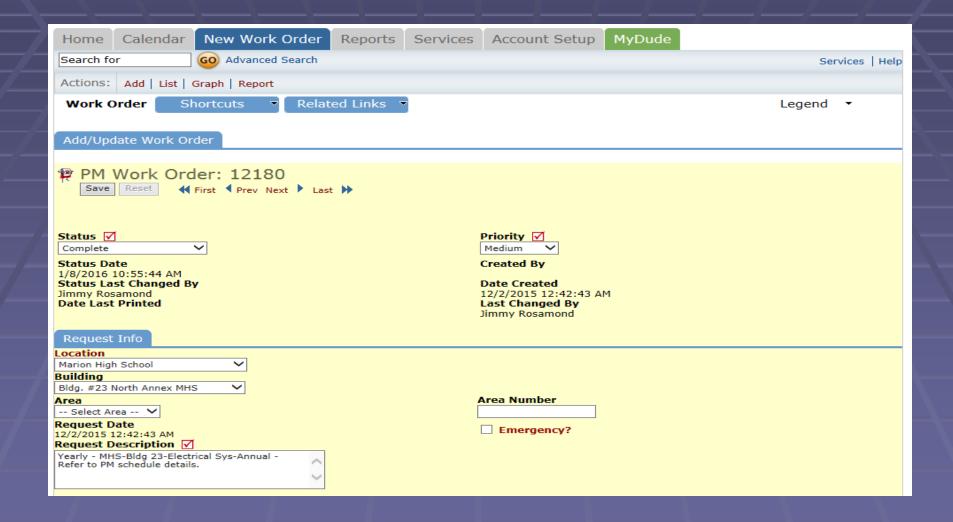
Mandated Inspections

http://arkansasfacilities.arkansas.gov/public/userfiles/Facilities/Division School District Support/
Maintenance/State Inspections/PowerPoint AAEA State Mandated Inspections 073112.pdf

Act 1426 Facilities Master Plan Tab 11 – Preventative Maintenance Plan

Preventative Maintenance Schedule Suggestions

http://arkansasfacilities.arkansas.gov/public/userfiles/Facilities/Division School District Support/Maintenance/Preventative Maintenance Schedule Suggestions/Preventative Maintenance Schedule Suggestions1.pdf



PM Schedule

Pm Schedule 107

MHS-Bldg 23-Electrical Sys-Annual

Job Start-up Procedures

This work order provides common tasks for the equipment being serviced. It is the responsibility of the person performing this work to: 1) determine the appropriate implementation of each task, 2) be safe and follow the safety policies and programs of the district, 3) check with operating or area personnel regarding problems or deficiencies of each piece of equipment before starting work, 4) take steps to prevent problems due to shutting down equipment for service, 5) keep equipment and the surrounding area clean, and 6) mark the work order complete and note any deficiencies and/or incomplete tasks.

Safety Points

Tasks & Procedures

	Description	Procedures
1	Verify all transformers, switchgear, and breaker panels are accessible and clear of equipment, supplies, flammable materials, and obstructions.	
2	Verify panel covers are in place.	
3	Repair or replace as necessary, or submit a work request for work beyond your abilities, training, or available resources. Notify your supervisor if any condition exists that would threaten human safety.	

MARION SCHOOL DISTRICT

Date Created: 12/2/2015 12:42AM

Page 1 of 2

Printed on: 7/18/2016

PM Work Order ID: 12180

Completion Date: 1/8/2016

Description	Description Yearly - MHS-Bldg 23-Electrical Sys-Annual - Refer to PM schedule details.		
Location	Marion High School	Building	Bldg. #23 North Annex MHS
Area		Priority	Medium
Area Number		Craft	Electrical
Academic/Non Academic	Academic	Туре	Electrical Systems
Status	Complete	Estimated Hour	0.00
Assigned To	Rosamond, Jimmy	Requester	Jeff Altemus 870-739-5100

MARION SCHOOL DISTRICT Page 2 of 2
Date Created: 12/2/2015 12:42AM Printed on: 7/18/2016

PM Work Order ID: 12180 Completion Date: 1/8/2016

Start-up Procedures

This work order provides common tasks for the equipment being serviced. It is the responsibility of the person performing this work to: 1) determine the appropriate implementation of each task, 2) be safe and follow the safety policies and programs of the district, 3) check with operating or area personnel regarding problems or deficiencies of each piece of equipment before starting work, 4) take steps to prevent problems due to shutting down equipment for service, 5) keep equipment and the surrounding area clean, and 6) mark the work order complete and note any deficiencies and/or incomplete tasks.

Task Completed		Description / Procedures
Yes No N/A	1	Verify all transformers, switchgear, and breaker panels are accessible and clear of equipment, supplies, flammable materials, and obstructions.
Yes No N/A	2	Verify panel covers are in place.
Yes No N/A	3	Repair or replace as necessary, or submit a work request for work beyond your abilities, training, or available resources. Notify your supervisor if any condition exists that would threaten human safety.

6-21-811 Facilities Distress

- Any act or violation <u>determined by the</u> <u>division</u> to jeopardize any academic facility used by a public school or school district, including, but not limited to:
 - Material failure to maintain facilities in accordance with this subchapter or rules adopted by the Commission for PASAFT
 - Material violation of local, state, or federal fire, health, or safety code provisions or laws

Distress continued

- Material violation of applicable building code provisions or law
- Material failure to provide timely and accurate facilities master plans to the division
- Material failure to comply with state law governing purchasing or bid requirements in relation to academic facilities projects

Distress continued

- Material default on any school district debt obligation
- Any other condition of an academic facility or facilities in a school district that <u>the</u> <u>division determines</u> to have a detrimental impact on educational services

- After notification by the division the district has 30 days to submit a facilities improvement plan
- The division may provide on-site technical evaluation and assistance and make recommendations to the superintendent
- The <u>recommendations are binding</u> on the superintendent, district and school board

- The division may require the superintendent to relinquish all administrative authority with respect to school district
- Replace the superintendent
- Pay the replacement from district funds
- Suspend or remove the school board
- Require additional training for staff

- Require the district to cease all expenditures not related to adequacy
- Petition the state board to consolidate, annex or reconstitute the district
- The district can incur no additional debt without division approval
- Students may transfer to another district at any time that is not in facility distress

 The district in distress shall pay transportation costs for students choosing to transfer

Division of Public School Academic Facilities and Transportation

- Compliance with state and Federal Laws
- Good housekeeping
- Follow the plan you submitted to the Division
- Division is staffed to conduct facility inspections

- ASPMA Theme - Unsung Heroes or P3.docx





The End

Dusty Duncan
Marion School District
870 739 5100
dduncan@msd3.org

