GLASSBORO SCHOOL DISTRICT QSAC Condition of School Facilities October 8, 2014

V. Condition of School Facilities (N.J.A.C. 6A:26-8.1)

A. Substandard Approval (N.J.A.C. 6A:26-8.1)

During the 2013-14 School Year the district did not request any substandard approvals.

B. Projects for 2013-14

1.	High School Repaired gymnasium bleachers Painted gymnasium Repaired toilets and drainage branch piping	\$ 8,855 \$14,300 \$ 9,800
2.	Intermediate School Repaired chiller Repaired stand up generator	\$ 6,084 \$ 3,800
3.	Bowe School Floor tile – Rooms C-116 and C-143	\$ 1,898
4.	Rodgers School Repaired underground heating supply Repaired air conditioning condenser unit Repaired heating boiler	\$ 8,740 \$ 3,035 \$ 4,047

C. Comprehensive Maintenance Summary

The District continued with implementation of the Comprehensive Maintenance Plan within budgetary constraints. Both corrective and preventive measures were taken which included both exterior and interior items. The Comprehensive Maintenance Plan is the responsibility of the Supervisor of Buildings and Grounds, under the direction of the Business Administrator. The Board of Education approval date is 10/15/14.

Glassboro Board of Education Comprehensive Maintenance Plan Resolution – 10/15/14 Submission of Comprehensive Maintenance Plan

Whereas, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting "required" maintenance activities for each of its public school facilities, and Whereas, the required maintenance activities as listed in the attached document for the various school facilities of the Glassboro School District are consistent with these requirements, and

Whereas, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

Now Therefore Be It Resolved, that the Glassboro School District hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan for the Glassboro School District in compliance with Department of Education requirements.

D. Long Range Facilities Plan

The District's Long Range Facilities Plan (LRFP) was approved by the Board of Education on September 28, 2005. Upon Board approval, the plan was submitted to the Department of Education. The plan is currently under modification by the Board architect in order to add all known projects with the district. The plan was developed by school district personnel with the assistance of the Board appointed architect, Fraytak Veisz Hopkins Duthie, P.C.

E. Annual Maintenance Reserve Deposit Worksheet

The Annual Maintenance Reserve Deposit Worksheet was filed within the QAAR as per N.J.A.C. 6:24 (document attached)

F. Maximum Capital Reserve Amount

The Glassboro School District has renovation projects for five facilities identified in its 2005-2010 Long Range Facilities Plan. These projects have an estimated total cost over the five year period of \$7,001,392. The estimate funds anticipated from the New Jersey Department of Education is \$3,230,053. Accordingly, the estimated local share of these projects is \$3,771,339. In addition, the estimated maximum amount that the Glassboro School District may deposit in its capital reserve funds for the 2013-14 School Year is \$3,771,339. (document attached)

G. Status of Required Annual Health and Safety Review

All required inspections were completed by the necessary inspection agencies to insure compliance. Certifications were issued and are posted in each facility (Fire Certificates, Right to Know Certificates, Sanitary Inspection Reports for Kitchens, Asbestos Management, and Boiler Inspections). The New Jersey Department of Education Health and Safety Checklists were utilized during an inspection of each building and corrective actions were performed, as needed (documents attached)

GLASSBORO PUBLIC SCHOOLS 1730 Comprehensive Maintenance Plan Report Actual FY 14-- Current Fy 15-- Planned FY 16

School Name	13-14 Actual	14-15 Budgeted	15-16 Planned
High School School Number 50	\$106,177 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys.	Localized repairs, pointing, water proofing. Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Prepare and patch plaster. Prepare and plaster. Prepare pla	\$68,229 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys.
Intermediate School School Number 78	\$53,973 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys.	\$53,973 Localized repairs, pointing, water proofing. Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Repair, replace frames, sash, caulk, etc. Repair paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys.	Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys.
Thomas E. Bowe School Number 90	\$21,148 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys.	Localized repairs, pointing, water proofing. Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys. Annual service and Inspection of all sys.	\$27,293 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys.

Dorothy L. Bullock School Number 65	\$34,680 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Annual service and Inspection of all sys.	\$34,680 Localized repairs, pointing, water proofing. Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Annual service and Inspection of all sys. Annual service and Inspection of all sys.	\$46,800 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Annual service and Inspection of all sys.
J. Harvey Rodgers School Number 80	\$37,248 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys.	Localized repairs, pointing, water proofing. Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys. Annual service and Inspection of all sys.	\$27,212 Localized repairs, pointing, water proofing. Repair, replace frames, sash, caulk, etc. Prepare and paint walls, patch plaster. Inspect, repair, service valves, seals, etc. Repair piping or insulation, Chemical water treatment, Roof Repairs Annual service and Inspection of all sys.

\$216,824 \$212,572 \$253,226 Totals All Schools

LocalShareCalcOct2014

Estimated LRFP Project Cost, Estimated State Share & Estimated Local Share Calculation Worksheet

				Estimated total local monles needed to implement the capital projects	1	\$ 824,091.97	\$ 1,175,300.84	\$ 990,955.10	\$ 780,991.44	\$ 3,771,339.36
)%, whichever is greater	53.8656%	Estimated Local Share of neligible costs	- \$	\$ 824,091.97	\$ 1,175,300.84	\$ 990,955.10 :	\$ 780,991.44	\$ 3,771,339.36
	District> GLASSBORO	01-02 & 02-03 DAP x 1.15 or 40%, whichever is greater	46.1344%	Estimated State Share of Edigible costs	- \$	\$ 705,813.03	\$ 1,006,614.16	\$ 848,726.90	\$ 668,898.56	\$ 3,230,052.64
	District>>	0		Total Estimated project Ecosts eligible for State Aid	5	\$ 1,529,905.00	\$ 2,181,915.00	\$ 1.839.682,00	\$ 1,449,890.00	\$ 7,001,392.00
an Report"				(3) Estimated Other capital coproject costs		\$ 422,500.00	359 320 00	\$ 997 100 00		\$ 1,778,920.00
"Long Range Facility Pl	1730			<u> </u>	1	\$ (422 500 00)	(359,320,00)	(997 100 00)	(20.00)	7,001,392.00 \$ (1,778,920.00)
1. Select District Number 2. Fill in the yellow boxes from LRFP website section 5 "Long Range Facility Plan Report"	Select District Number>> 1730	01-02 & 02-03 DAP x 1.15	46.1344%	(1) Total (2) Total (2) The project costs for the Estimated ineligible first 5 years	· ·	4 1 529 905 DO	A 2 181 915 00	4 839 682 00	1 449 890 00	\$ 7,001,392.00
1. Select District Number 2. Fill in the yellow boxes:		01-02 & 02-03 DAP	40.1169%	LRFP Fiscal year	Voor 4	Voar 2	4 6 700 >	, co.>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	200

- (1) The above information can be obtained from the district's approved LRFP or FMP (for Abbott districts) District to populate the "yellow" cell that correspond with each year as identified in the approved LRFP or FMP
- (2) The district shall make a determination based on EFCFA and the DOE regulation if there is a part of a school facilities project will be ineligible for state funding (i.e. extra GSF beyond the FES, extra GSF that not covered by number of unhoused students, spaces that not part of the FES,.....) the district determination for the propose of populating this table is just an estimate the final determination will conducted by the DOE at the time of project submission and review.
- (3) The district shall make a determination of any projects for this particular year are anticipated to be undertaken by the district and completely funded by the district and will be submitted to the DOE as an Other Capital Project and will not be eligible for state funding.

GLASSBORO PUBLIC SCHOOLS 1730 Comprehensive Maintenance Plan Report October 8, 2014

Whereas, the Department of Education requires New Jersey School Districts to submit three-year maintenance plans documenting "required" maintenance activities for each of its public school facilities, and

Whereas, the required maintenance activities as listed in the attached document for the various school facilities of the Glassboro School District are consistent with these requirements, and

Whereas, all past and planned activities are reasonable to keep school facilities open and safe for use or in their original condition and to keep their system warranties valid,

Now, Therefore Be It Resolved, that the Glassboro School District hereby authorizes the School Business Administrator to submit the attached Comprehensive Maintenance Plan for the Glassboro School District in compliance with Department of Education requirements.



Annual Maintenance Budget Amount Worksheet Per N.J.A.C. 6A:26A

County	Gloucester	Current Area Cost Allowance per	SF S 143.00
District Name	Glassboro	District contact name	Walter Pudelko
District Number	1730	District contact phone	856-652-2700 x76302
Filing Date	10/8/2014	District contact e-mail	wpudelko@glassboroschools.us

A Transport		В	С	Γ.	D	E	Т "	F		
			· ·		v	,E-	i i	r	ł	G
School Facility Name		School Number	Gross Building Area (GSF)	R	Building eplacement Value	Prior Years Actual & Current Year Budgeted expenditure (See Detailed Sheet)	Ex	in, Annual Target penditure for FY 15-16		aticipated Iget for FY 15-16
High School		050	181,002	\$	25,883,286	\$ 755,040	\$	51,767	\$	68,229
Intermediate School		078	44,764	\$	6,401,252	\$ 484,428	\$	12,803	\$	47,290
		090	60,272	\$	8,618,896	\$ 274,033	<u> </u>	17,238	\$	27,293
Bullock School		065	84,000	\$	12,012,000	\$ 506,070	\$	24,024	\$	46,800
Rodgers School		080	38,059	\$	5,442,437	\$ 269,634	\$	10,885	\$	27,212
Elsmere School		999	5,358	\$	766,194	\$ 16,958	\$	1,532	\$	<u> </u>
	****	23		\$		\$ -	\$	<u>-</u> .		· · · · · · · · · · · · · · · · · · ·
		"		\$	-	s <u>-</u>	\$	•		
		1.		\$	-	<u>s</u> -	\$	-	_	<u> </u>
		-		\$	-	\$ -	<u>s</u>		<u> </u>	
				\$	-	\$ -	\$		<u> </u>	
	27.3	4 %	1 1 1 1	\$		\$ -	\$	-		
	17 55 1		La company de	\$	-	\$ -	\$	-		71 TO 1
			<u> </u>	\$	-	\$ -	\$	-	-	<u> </u>
	· · · · · ·	1.		\$		s -	\$	-		nawkana (K
The state of the s	r in the L		1.1	\$		\$ -	S	-	ļ	
			1	\$	-	<u>s</u> -	\$	-		
		77.13		\$	-	s -	\$			40 18 ± 1 = 11 =
	· · · · · · · ·		11 41 4	\$		\$ -	\$	- .		
				\$		-	\$	-		
			-	\$	-	<u>s</u> -	\$			
		-:-		\$		\$ -	\$			
	<u> </u>			\$		\$ -	\$	-		
			<u>. + + 177</u>	\$		s -			<u> </u>	<u> </u>
			1 144 11 1	\$	-	\$ -	\$	-	-	
		· · · · · · · · · · · · · · · · · · ·		S	-	\$ -	<u>s</u>		<u> </u>	<u> </u>
				\$	-	\$ -	1	-	ļ	
			# · · · · ·	S		<u>s</u> -	\$	-	<u> </u>	1
				\$	-	\$ -	\$			
Mark Arministration of the Committee			1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	\$	-	\$ -	\$	<u>.</u>		
	_			\$	-	<u>s</u> -	\$		-	· ·
				\$	-	\$ -	\$ \$	-	-	
		<u> </u>		\$	-	\$ -	-			
				\$	-	\$ -	-		 	
		-		\$	-	\$ - \$ -	1 .		-	
				\$	-	\$ - \$ -	8			
			-	\$ \$	-		+	-	-	
				\$		\$ - \$ -	\$		 	
				\$	<u> </u>	\$ -	\$			
				\$		\$ -	1		-	
				\$	-	\$ -	-		 	
Mark and A	199		413,455		59,124,065	\$ 2,306,163	+*			
District Total	15-16		713,433		22,124,003	2,500,105	s	118,248		
	15-16			╁┈					s	216,82

Prepared by:

District School Business Administrator

Max. Maintenance Reserve Amount (4% of column D) Current District Maintenance Reserve Amount 2,364,963

Print Walter, S. Pudelko, III

Date 10/8/2014

Cheshoro					committee of the party of the committee		122	District Number				1730
Orassouro					Actual Expendi	Actual Expenditure by Building		,				
B	S	Ŧ	Ö	H	I	J	Ж	Г	м	Z	0	P
		Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Actual Expenditures	Budgeted Amount	
School	Gross	FY 05-06	FY 06-07	FY 07-08	FY 08-09	FY 09-10	FY 11-12	FY 10-11	FY 12-13	FY 13-14	14-15	Total
080	Area (GSF)	\$ 01014		v	\$ 54 168	\$ 72.096	906'02 \$	\$ 100,072	81,890	1	\$ 66,891	\$ 755,040
0.00	44.764		\$ 47,775	s	\$ 43,561		\$ 44,128	s	\$	s	\$	
060	60.272	\$ 38,311		S		\$ 23,169		-	\$		\$ 26,758	\$ 274,033
90	84,000	l	\$ 61,322	S	\$			es.	69	S	8	
080	38,059			€9	s		\$ 20,114	↔	જ	\$		
666	5,358			\$	\$		\$ 4.791	١		1		\$ 16,958
000	0			_								٠
000	0											5
000	0											·
000	0											\$
000	0											\$
000	0											٠,
000	0											S
000	0											٠.
000	0											S
000	0											€9
000												64
000	0											\$
000	0											8
000	0											60
000	0											A
000	0											γ,
000	0											× •
000	0							,				Ą
000	0											\$
000	0								:			۰,
000	0											₩
000	0											n s
000	0											4
000	0											4
000	0											×> ¢
000	0						·					\$
000	0											A (
000	0											Ą
000	0											
000	0										-	Ą
000	0		-									× •
000	0											\$
000	٥							-			-	\$
000	o			,		-						\$
000	0									-		8
000	0											

COUNTY: GLOUCESTER DISTRIC	т: <u> </u>	-LA	SSB	ORO
SCHOOL BUILDING: GLASSPORD HIGH SCHOOL	oと SC	H00	L YEA	AR:2014 - 2015
COMPLETED BY: DREW Soce	DA	ATE:	AU	645T 25, 2014
This checklist covers regulations issued by NJDOE, NJDCA, NJ of your students and your staff even in the absence of a sp mutually exclusive of other findings a monitor/inspector may and available for review). See "Facility Guidance and Instruction	UCC, OS ecific S site. <u>(Th</u>	SHA. E. tatute is che	mphas or Coo cklist i	is is on the health and safety de. The items listed are not must be completed annually
100% COMPLIANCE			Milk.	
CURRENT LICENSES AND CERTIFICATES	YES	NO	N/A	VIOLATION LOCATION
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location. (or current violation inspection is available)				
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	1			
3. A 3 year asbestos management plan, as required by A.H.E.R.A., is available including current 6 month surveillance letters. If constructed without asbestos, a letter of certification from the architect is available.			THE PARTY BACK THAT THE PARTY BACK T	
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			<i></i>	
5. Current boiler inspection certificate(s) posted at site of boiler	L			
6. Current license(s) for high and low pressure boiler operators, as required by code, are properly posted.	1			
7. Current drinking water supply inspection reports are available to comply with the Safe Water Drinking Act.	<i>i</i>			
8. One fire drill and one school security drill are held each month; [See "Checklist Instructions" for Certificate of Assurance]	-			
9. Right To Know requirements are properly posted and MSDS reporting materials on file for review.				
EXITS/EXTERIOR				
10. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	i		A CONTRACTOR AND A CONT	
 11. All exterior exits are in good condition; readily accessible and free of obstructions for use in an emergency; including: a. Fire escapes and/or exterior stairs can be safely negotiated. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50. 	i e			
INTERIOR				
12. All electrical outlets; switches, receptacles and junction boxes; electric wires; fuses and/or circuit breaker panels; etc. are properly covered and/or secured and/or protected.	<i></i>			
13. Sufficient access and working space is provided and maintained around all electrical spaces. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment; i.e.: circuit breaker panels, fuse boxes, transformers.	i			

100% COMPLIANCE	8 - · ·	· . · · · ·		
TAON OF CALET PITALACE WEST STATES OF THE ST	XIII	1	1	
14. Instructional areas are free of all unapproved construction;	YES	NO	N/A	VIOLATION LOCATION
e.g.: walls; partitions; doors and stairs; etc.	4			
100% COMPLIANCE	<u> </u>	-		
INTERIOR (Continued)	-	+ -		
15. Doors on any occupied space are free of dead bolts or slide				
bolts and permit exiting without need of a key or special	,			
knowledge (i.e.: password or combination code).				
16. Unobstructed vision panels with code approved glass are				
installed in doors opening into corridors. Interior glazing shall				
be safety glazing.				
17. Kindergarten and Pre-K toilet requirements are met.			1	
18. Temporary (leased buildings or TCUs - 6A:26-3.13), Dual Use				
and Change of Use spaces have required approvals in place			i	
19. Dangerous chemicals (i.e.: liquefied petroleum gas/propane)				
and/or explosive materials (i.e.: gunpowder; picric acid) are			1	
NOT stored/present in the building. If needed, flammable and		ĺ		-
combustible materials are properly stored/maintained (i.e.: in properly rated cabinets; NOT in boiler room/hazardous areas).				į
VOCATIONAL/LABORATORIES				
20. Power machinery and equipment, as well as science labs, have				
appropriate safety features in place, including as applicable:	.			
a. Appropriate placement on the floor and required point of				
operation guards to protect users from injury due to moving		.		
parts.			[
b. Clearly visible and accessible push-type emergency cut-out			[
switches at appropriate locations within shops to de-				
energize electrical supply to nonportable machinery.				
c. Non-portable machinery provided with magnetic type				
switches to prevent automatic restart upon restoration of		İ	1	
power after an electrical failure or reactivation of the emergency cut-off switch.			ľ	
d. Key-operated electric solenoid shut-off valves on natural				1
gas lines in science laboratories and shops constructed after				1
1979. On all other gas lines there is an emergency shut off				
valve which is clearly marked and accessible.	-			ļ
21. At a minimum, one # 20 BC rated fire extinguisher is provided		-		
in each laboratory and vocational area.				
22. Adequate eye and body protection is provided, including:				
a. Eye protection devices (glasses, goggles) for students	ž.			
and faculty in each laboratory and shop area, including				
appropriate provision for their sanitation.			[
b. Emergency eyewash device(s), with 15 minutes				
continuous flow, where caustic or corrosive materials are used.		ļ		
c. An emergency cold-water shower for chemistry				
laboratory if constructed after October 1985.			ļ	
, , , , , , , , , , , , , , , , , , , ,				
		1		
į		Î		
			ļ	
				ļ
Continued on next page		ĺ		

100% COMPLIANCE		1		
VOCATIONAL/LABORATORIES continued	YES	МО	N/A	VIOLATION LOCATION
23. Room provides for proper local or general ventilation			## P	
and/or exhaustion of toxic and/or dangerous fumes and/or				
odors, including for the following activities, as applicable:				
a. For science activities (i.e.: via fume hoods)				
b. For welding operations.	i		1	
c. For paint spraying operations:				
1 Auto: should have separate exhaust system.				
2 Art: proper ventilation for spray/ paint with				
fumes				
d. Art: Safe designated space/room for kilns with proper				
ventilation				
e. For dust generating operations, such as wood working,				
(i.e.: a dust collecting system which should be either				
single or multi-use vacuum packs or a central dust				
collection system			~~	
100% ITEMS TOTAL	20	\bigcirc	3	

80% COMPLIANCE				
EXITS/EXTERIOR	YES	NO	N/A	VIOLATION LOCATION
24. No evidence of major exterior building structural damage.				
Example(s) would include:	_			
a. Exterior walls appear free of structural cracks, loose	ì			-
masonry and crumbling parapets; lintels appear free of rust and flaking.				
b. Gutters and downspouts appear to be in good condition and				
are secured to the building; runoff does not appear to be				
obstructed or create drainage or soil erosion.				
25. All exterior receptacles are GFI protected in accordance with				-
code.				
26. All school grounds, including general purpose play areas and				
athletic fields, are free of holes; glass; stumps, roots; rocks and				
other hazardous obstacles. Fences are maintained and are free of holes.			:	
27. Playground area and equipment appear to be in safe operating				
condition and in compliance with code and district maintains				
documentation of compliance and regular inspections.				
INTERIOR				
28. All interior exits and corridors are in good condition; readily				
accessible; and free of obstructions and/or excessive materials	,			
which would hinder exiting.				
29. Emergency evacuation egress procedures are posted at a visible	ا ۔ ا			
height and standard location in all areas.				
30. Doors leading to interior courtyards are clearly marked: "Not an Exit"	1			
31. Handrails on both sides of interior stairways, guardrails, and				
interior stair treads are free of surface features which may cause				
injury and/or are properly secured. Interior stair treads do not	, _/			,
show evidence of extensive wear and are generally in good		i		
repair				
32. Stage curtains are flame proof or flame retardant and	,			
certificates are on file.				

80% COMPLIANCE				
	YES	NO	N/A	VIOLATION LOCATION
33. A communication system is installed in each classroom to		-		
allow for communication to the main office and/or local				
authorities.	1			
34. Electric outlets and/or wiring appear appropriate, including:	 			
a. GFI protection for receptacle(s) within 6 ft of water in				
accordance with code.	/			
b. Electrical extension cords and surge protectors used				
appropriately, with extension cords only used for				
temporary need(s).	-			
35. A health unit (nurse's area) is provided according to code;				
secure storage is provided for medical records and medications, including refrigerated medications.	1			
	-			
36. Individual or central mechanical ventilation unit(s) are				,
operating in all student and staff occupied rooms/areas and	. /			·
toilet facilities; air conditioners are operational in windowless				ì
interior areas.				
37. Lighting levels in all areas, as measured with a light meter,				,
comply with code and lamps/bulbs are covered with a lens			Ī	Proposition
cover or equivalent protection.				
38. Instructional areas have no unauthorized and/or potentially				
hazardous materials/equipment in rooms.	2			
39. A chalkboard or whiteboard, and/or display board is provided				
in each instructional space and is free of cracks and jagged			ŀ	
edges.			ļ	
40. Ceilings, walls and floors are free of holes, sags, and evidence				
of water damage.				
41. Area and floor drains, where provided, appear to be in working				·
order and covered with appropriate plates; unused (abandoned)	1			
waste lines (drains) are sealed off and capped.				
42. Floors throughout the school are clean and free of trash, as well			1	
as appear free of slipping, tripping; and/or other hazards.				
43. Supplies and materials are neatly and appropriately stored:		1		
 a. Storage racks/shelving over 6 feet in height are properly secured from tipping. 			l	
b. In general, there is no storage within 24 inches of a ceiling.		ŀ		And the second s
In buildings with sprinkler systems, storage is at least a	4			
minimum of 18 inches below sprinkler head deflectors.				
c. Storage is organized to allow safe access through space.				
44. Student lockers are usable; i.e.: doors, handles and locks are				
operable.	4			
45. Drinking fountains are provided with sufficient water pressure				
or access to water coolers is readily available.	2			
46. Student toilet facilities are accessible at all times during	-			
occupancy of the building and bathroom fixtures are all	1		İ	
operational; stall partitions are secured and doors are provided.				
47. Food and nonfood items (i.e.: cleaning products, etc.) in home				•
economics rooms & cafeteria are stored separately				
48. Non-instructional areas are free of all unapproved	***************************************			Western and the second
construction; e.g.: walls, partitions, doors and stairs.		1		
Continued next page				
		1	<u>_</u>	

80% COMPLIANCE	YITTO	710	2711	THOT I HETOTI TO GALLETON
VOCATIONAL/LABORATORIES	YES	NO	N/A	VIOLATION LOCATION
49. Corrosives, toxic and other hazardous substances are stored in proper corrosive storage cabinets and are properly labeled.	1			
50. Required space is available for the safe operation of machinery			1	
51. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			1	
52. Floor(s) and aisles in all shops are free of slipping and tripping hazards.			~	·
53. "Eye Hazard Area-Wear Your Eye Protection" signs are posted.			1	
 54. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (goggles, aprons, etc.) are provided. 			/	
55. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			L	
56. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			1	·
80% ITEMS TOTAL	25	Ò	8	

Categories:	100%	80%	Total
Maximum # of Questions:	23	33	56

100% COMPLIANCE	SCORES	NJQSAC FISCAL DPR	[All items are in compliance in building(s)]
# of NO responses	0	COMPLIANT (No exc	eptions) [] NONCOMPLIANT (Exceptions)
80% COMPLIANCE		NJQSAC DPR [At least	80% of items are in compliance in building(s)]
a.# of YES responses	25		
b. # of NO responses	0	COMPLIANT	Line #a is greater than Line #d
c. Subtotal [(a)+(b)]	25		
d. Multiply [(c) x 80%]	20	[] NONCOMPLIANT	Line #a is <u>less than</u> Line #d

LEA SIGNATURES:			
Druv Sh	8/25/14	Superv. of BLDS. 4 6	RNDS
Completed by	' Datė	Title	
Malke	10/2/14		
Chief School Administrator	Date		

Page 5 of 5

Revised: 07/22/2014

COUNTY: GLOUCESTER DISTRI	ICT:	G-LA	SSF	3080
SCHOOL BUILDING: GLASSADED TATERMEDIA	7F S	CHOC	II VE	API 20/4
SCHOOL BUILDING: CHASSADED TATERMEDIA COMPLETED BY: DREW SOLE.		ATE:	AU	645T 26,2014
This checklist covers regulations issued by NJDOE, NJDCA, Not of your students and your staff even in the absence of a symutually exclusive of other findings a monitor/inspector may and available for review). See "Facility Guidance and Instruction 100% COMPLIANCE"	JUCC, C pecific	SHA. E Statute	mphas or Co	sis is on the health and safety de. The items listed are not
CURRENT LICENSES AND CERTIFICATES				
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location. (or current violation inspection is available)	i i	NO	N/A	VIOLATION LOCATION
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	1			
3. A 3 year asbestos management plan, as required by A.H.E.R.A., is available including current 6 month surveillance letters. If constructed without asbestos, a letter of certification from the architect is available.	1			
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			i -	
5. Current boiler inspection certificate(s) posted at site of boiler	2			
6. Current license(s) for high and low pressure boiler operators, as required by code, are properly posted.	i			
7. Current drinking water supply inspection reports are available to comply with the Safe Water Drinking Act.	<u> </u>		-	
8. One fire drill and one school security drill are held each month.				
See "Checklist Instructions" for Certificate of Assurance 9. Right To Know requirements are properly posted and MSDS				
reporting materials on file for review. EXITS/EXTERIOR	~			
10. Exterior switches and receptacles are covered by securely				
rastened weather-proof plates and fixtures are securely mounted with no exposed wires.				
 11. All exterior exits are in good condition; readily accessible and free of obstructions for use in an emergency; including: a. Fire escapes and/or exterior stairs can be safely negotiated. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50. 				
INTERIOR				
12. All electrical outlets; switches, receptacles and junction boxes; electric wires; fuses and/or circuit breaker panels; etc. are properly covered and/or secured and/or protected.				
13. Sufficient access and working space is provided and maintained around all electrical spaces. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment; i.e.: circuit breaker panels, fuse boxes, transformers.				

100% COMPLIANCE				
	YES	NO	N/A	VIOLATION LOCATION
14. Instructional areas are free of all unapproved construction;				
e.g.: walls; partitions; doors and stairs; etc.	1			<u></u>
100% COMPLIANCE				
INTERIOR (Continued)				
15. Doors on any occupied space are free of dead bolts or slide bolts and permit exiting without need of a key or special				
knowledge (i.e.: password or combination code).	1			·
16. Unobstructed vision panels with code approved glass are				
installed in doors opening into corridors. Interior glazing shall				
be safety glazing.				
17. Kindergarten and Pre-K toilet requirements are met.				
18. Temporary (leased buildings or TCUs - 6A:26-3.13), Dual Use			1	
and Change of Use spaces have required approvals in place.			اسر،	
19. Dangerous chemicals (i.e.: liquefied petroleum gas/propane)				
and/or explosive materials (i.e.: gunpowder; picric acid) are			İ	
NOT stored/present in the building. If needed, flammable and				
combustible materials are properly stored/maintained (i.e.: in			<i>i</i>	
properly rated cabinets; NOT in boiler room/hazardous areas).				
VOCATIONAL/LABORATORIES				
20. Power machinery and equipment, as well as science labs, have				
appropriate safety features in place, including as applicable:				ļ
a. Appropriate placement on the floor and required point of				
operation guards to protect users from injury due to moving parts.				
i	İ		[
b. Clearly visible and accessible push-type emergency cut-out switches at appropriate locations within shops to de-				
energize electrical supply to nonportable machinery.]	1	Į
c. Non-portable machinery provided with magnetic type		1		
switches to prevent automatic restart upon restoration of				- Article
power after an electrical failure or reactivation of the	1			
emergency cut-off switch.				
d. Key-operated electric solenoid shut-off valves on natural			l	
gas lines in science laboratories and shops constructed after				
1979. On all other gas lines there is an emergency shut off		ŀ		
valve which is clearly marked and accessible.				
21. At a minimum, one # 20 BC rated fire extinguisher is provided	. /			
in each laboratory and vocational area.				
22. Adequate eye and body protection is provided, including: a. Eye 'protection devices (glasses, goggles) for students				İ
and faculty in each laboratory and shop area, including		İ		}
appropriate provision for their sanitation.	İ		ļ	1.00
b. Emergency eyewash device(s), with 15 minutes	İ			
continuous flow, where caustic or corrosive materials			l	
are used.				
c. An emergency cold-water shower for chemistry				
laboratory if constructed after October 1985.				
	-		ļ	
	ļ		Ì	
	ļ			
Continued on next page	1			
				<u></u>

100% COMPLIANCE				
VOCATIONAL/LABORATORIES continued	YES	NO	N/A	VIOLATION LOCATION
23. Room provides for proper local or general ventilation			:	
and/or exhaustion of toxic and/or dangerous fumes and/or				1
odors, including for the following activities, as applicable:				
a. For science activities (i.e.: via fume hoods)				
b. For welding operations.	_			
c. For paint spraying operations:	i_			
1 Auto: should have separate exhaust system.				
2 Art: proper ventilation for spray/ paint with	-			
fumes				
d. Art: Safe designated space/room for kilns with proper ventilation				
e. For dust generating operations, such as wood working,		ĺ		
(i.e.: a dust collecting system which should be either			1	
single or multi-use vacuum packs or a central dust			İ	
collection system				
100% ITEMS TOTAL	19	0	4	

80% COMPLIANCE			<u> </u>	
EXITS/EXTERIOR	YES	NO	N/A	VIOLATION LOCATION
 24. No evidence of major exterior building structural damage. Example(s) would include: a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and 		i-		LINTELS ABOVE WINDOWS - RUSTY
are secured to the building; runoff does not appear to be obstructed or create drainage or soil erosion.				
25. All exterior receptacles are GFI protected in accordance with code.	L/	-		·
26. All school grounds, including general purpose play areas and athletic fields, are free of holes; glass; stumps, roots; rocks and other hazardous obstacles. Fences are maintained and are free of holes.	i de la companya de l			
27. Playground area and equipment appear to be in safe operating condition and in compliance with code and district maintains documentation of compliance and regular inspections.			i/	
INTERIOR				
28. All interior exits and corridors are in good condition; readily accessible; and free of obstructions and/or excessive materials which would hinder exiting.				
29. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	<i>i</i>			
30. Doors leading to interior courtyards are clearly marked: "Not an Exit"	i /			
31. Handrails on both sides of interior stairways, guardrails, and interior stair treads are free of surface features which may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair	i /			
32. Stage curtains are flame proof or flame retardant and certificates are on file.			i	

80% COMPLIANCE				
	YES	NO	N/A	VIOLATION LOCATION
33. A communication system is installed in each classroom to allow for communication to the main office and/or local authorities.	4	THE PROPERTY OF THE PARTY OF TH		
 34. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 ft of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used for temporary need(s). 	<i>u</i>			
35. A health unit (nurse's area) is provided according to code; secure storage is provided for medical records and medications, including refrigerated medications.	W			
36. Individual or central mechanical ventilation unit(s) are operating in all student and staff occupied rooms/areas and toilet facilities; air conditioners are operational in windowless interior areas.				
37. Lighting levels in all areas, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection.	1			
38. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms.	1			
39. A chalkboard or whiteboard, and/or display board is provided in each instructional space and is free of cracks and jagged edges.	2			
40. Ceilings, walls and floors are free of holes, sags, and evidence of water damage.		1		STAIRWELLS of 200 floor STAIRWELL
41. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned) waste lines (drains) are sealed off and capped.				CEILING.
42. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping; and/or other hazards.				
43. Supplies and materials are neatly and appropriately stored:a. Storage racks/shelving over 6 feet in height are properly secured from tipping.			and the state of t	
 b. In general, there is no storage within 24 inches of a ceiling. In buildings with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access through space. 		anggaraga, sa a	The case of the ca	
44. Student lockers are usable; i.e.: doors, handles and locks are operable.				
45. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available.	~			
46. Student toilet facilities are accessible at all times during occupancy of the building and bathroom fixtures are all operational; stall partitions are secured and doors are provided.				
47. Food and nonfood items (i.e.: cleaning products, etc.) in home economics rooms & cafeteria are stored separately	-	-		
48. Non-instructional areas are free of all unapproved construction; e.g.: walls, partitions, doors and stairs.		***************************************		
Continued next page				

Revised: 07/22/2014

80% COMPLIANCE	1	 _	Γ	
VOCATIONAL/LABORATORIES	YES	NO	N/A	VIOLATION LOCATION
49. Corrosives, toxic and other hazardous substances are stored in proper corrosive storage cabinets and are properly labeled.	1		11/21	VIOLATION LOCATION
50. Required space is available for the safe operation of machinery			1	
51. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			1.	
52. Floor(s) and aisles in all shops are free of slipping and tripping hazards.			1	
53. "Eye Hazard Area-Wear Your Eye Protection" signs are posted.			1	
 54. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (goggles, aprons, etc.) are provided. 			L	
55. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			1	
56. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			1	-
80% ITEMS TOTAL	22	2	9	

Categories:	100%	80%	Total
Maximum # of Questions:	23	33	56

100% COMPLIANCE	SCORES	NJQSAC FISCAL DPR [All items are in compliance in building(s)]
# of NO responses	0	COMPLIANT (No exceptions) [] NONCOMPLIANT (Exceptions)
80% COMPLIANCE		NJQSAC DPR [At least 80% of items are in compliance in building(s)]
a. # of YES responses	22	a o m comphance in building(s)
b. # of NO responses	2	COMPLIANT Line #a is greater than Line #d
c. Subtotal [(a)+(b)]	24	The number of th
d. Multiply [(c) x 80%]	19	[] NONCOMPLIANT Line #a is less than Line #d

Completed by Date SUPTRU. OF BLDGS.	LEA SIGNATURES:		
Chief School Administrator Date	Mish	10/2/19	X65, ~1 GRNDS

007777		- 011	OOL	DOILDINGS
COUNTY: <u>GLOUCESTER</u> DISTRISCHOOL BUILDING: <u>THOMAS BOWE SCHOOL</u> COMPLETED BY: <u>DREW SOLE</u> This checklist covers regulations issued by NUDOE NUDOE A	IСТ. /	(1)	cca	
SCHOOL BUILDING: THOMAS BOULE SOLLA		CAY	<u>သည</u>	OKO
COMPLETED BY: DRGW SOLE	<u> </u>	CHO(L YE	AR 2014 - 2015
	D	ATE	J-)U	6-45T 28, 2014
This checklist covers regulations issued by NJDOE, NJDCA, N. of your students and your staff even in the absence of a specific production.	11100 0		_	1
or your students and your staff even in the absence of a si	pooific (SHA. E	mphas	is is on the health and safety
of your students and your staff even in the absence of a spand available for review Son "Facility O Interview Son "Facilit	site (T	Statute Nic obo	or Co	de. The Items listed are not
mutually exclusive of other findings a monitor/inspector may and available for review). See "Facility Guidance and Instruction 100% COMPLIANCE"	ns" for	additio.	nal info	must be completed annually
CURRENT LICENSES AND CERTIFICATES			Tar IIIIC	mauon.
1. A current certificate of court	YES	NO	N/A	WOLATIONAGG
1. A current certificate of compliance with the Uniform Fire Code has been issued by the least a Configuration.			21/21	VIOLATION LOCATION
has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location.				
			- 1	1
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.			l	
cafeteria, pool, etc.) is available.				
3. A 3 year asbestos management plan	learn .			ļ
Toursu ticled Williams acheetoe a lotter of	,	1	1	
			ł	
4. An annual inspection report of the B				ļ
		}	[
— plant, wildle applicable is available		L		
5. Current boiler inspection certificate(s) posted at site of the				
o. Current needse(s) for high and low pressure bellers	4		_	
. Current drinking water supply inspection was a	_			-
		-		
. One the drill and one school security drill and letter				
to a chooking monthly to the contitionate of the				
. It sit to know requirements are proporty market 1			ـ	
		}	}	
XITS/EXTERIOR				
Exterior switches and receptacles are covered by securely fastened weather-proof plates and first				
Proof Didley will hypiree org goods			.	
			-	
All exterior exits are in good condition; readily accessible and				
			1	
a. Fire escapes and/or exterior stairs can be safely negotiated.			1	i i
b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	1			
rerior rouncepacity greater than 50.		1		
All electrical outlets; switches, receptacles and junction boxes;				
The state of the s				
				ļ
outstolett access and Working space is provided and			_	
on vivouted anales memo accase i				
The state of the first thom alcohuse in	_	1		
equipment; i.e.: circuit breaker panels, fuse boxes, transformers.		1		·
- John Stransformers,				
				1

	YES	NO	AT/	VITOY 1 MY ONY " = =
14. Instructional areas are free of all unapproved construction;	LES	NO	N/A	VIOLATION LOCATION
e.g.: walls; partitions; doors and stairs; etc.	1			
100% COMPLIANCE			 	
INTERIOR (Continued)				
15. Doors on any occupied space are free of dead bolts or slide	1			
bolts and permit exiting without need of a key or special				
Knowledge (i.e.: password or combination code)	1.			
16. Unobstructed vision panels with code approved glass are				
installed in doors opening into corridors. Interior glazing shall				
be safety glazing.				
17. Kindergarten and Pre-K toilet requirements are met.				
18. Temporary (leased buildings or TCUs - 6A:26-3.13), Dual Use				
and Change of Use spaces have required approvals in place.				
19. Dangerous chemicals (i.e.: liquefied petroleum gas/propane)			-	
and/or explosive materials (i.e.: gunpowder; picric acid) are		ſ		
NOT stored/present in the building. If needed, flammable and				
combustible materials are properly stored/maintained (i.e.: in		ļ	1	
properly rated cabinets; NOT in boiler room/hazardous areas).	-	- [
VOCATIONAL/LABORATORIES				
20. Power machinery and equipment, as well as science labs, have				
appropriate safety features in place, including as applicable:		1		
a. Appropriate placement on the floor and required point of				
operation guards to protect users from injury due to moving		-		
parts.				
b. Clearly visible and accessible push-type emergency cut-out		1		
switches at appropriate locations within shops to de-	-	- 1		
energize electrical supply to nonportable machinery		-		
c. Non-portable machinery provided with magnetic type	1	1		
switches to prevent automatic restart upon restoration of				
power after an electrical failure or reactivation of the			-	
emergency cut-off switch.				
d. Key-operated electric solenoid shut-off valves on natural			1	
gas lines in science laboratories and shops constructed after			1	
1979. On all other gas lines there is an emergency shut off			l	
valve which is clearly marked and accessible.				
. At a minimum, one # 20 BC rated fire extinguisher is provided			_	
in each laboratory and vocational area.	İ	1		•
. Adequate eye and body protection is provided, including:				
a. Eye protection devices (glasses, goggles) for students				
and faculty in each laboratory and shop area, including			İ	
appropriate provision for their sanitation.	- 1			
b. Emergency eyewash device(s), with 15 minutes	-	1	j	
continuous flow, where caustic or corrosive materials				
are used.		1		
c. An emergency cold-water shower for chemistry		ر ز ا		1
laboratory if constructed after October 1985.		1		
		j		
	1			
$\int_{\mathbb{R}^{n}}$				İ
Í		1		f

100% COMPLIANCE				
VOCATIONAL/LABORATORIES continued	YES	NO	N/A	VIOLATION LOCATION
23. Room provides for proper local or general ventilation		110	11//1	TIODATION LOCATION
and/or exhaustion of toxic and/or dangerous fumes and/or				
odors, including for the following activities, as applicable:			ļ -	
a. For science activities (i.e.: via fume hoods)			ļ	
b. For welding operations.				
c. For paint spraying operations:				3
1 Auto: should have separate exhaust system.		į		
2 Art: proper ventilation for spray/ paint with fumes	-			
d. Art: Safe designated space/room for kilns with proper ventilation	1			
e. For dust generating operations, such as wood working,	1		1	
(i.e.: a dust collecting system which should be either		ŀ		
single or multi-use vacuum packs or a central dust		ĺ	-	İ
collection system			. [
100% ITEMS TOTAL	76	0	7	

80% COMPLIANCE			т	
EXITS/EXTERIOR	XZDO	770	~~	
24. No evidence of major exterior building structural damage.	YES	NO	N/A	VIOLATION LOCATION
Example(s) would include:				
a. Exterior walls appear free of structural cracks, loose				
masonry and crumbling parapets; lintels appear free of rust	1			
and flaking.			į	
b. Gutters and downspouts appear to be in good condition and		ĺ		
are secured to the building; runoff does not appear to be				·
obstructed or create drainage or soil erosion.				
25. All exterior receptacles are GFI protected in accordance with code.	,	.		
26. All school grounds, including general purpose play areas and				
athletic fields, are free of holes; glass; stumps, roots; rocks and		1	1	
other hazardous obstacles. Fences are maintained and are free	,			
of holes.				
27. Playground area and equipment appear to be in safe operating				
condition and in compliance with code and district maintains				
documentation of compliance and regular inspections.		_		Í
INTERIOR				
28. All interior exits and corridors are in good condition; readily				
accessible; and free of obstructions and/or excessive materials	1			ļ
which would hinder exiting.				
29. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.				
30. Doors leading to interior courtyards are clearly marked: "Not an				
Exit"	1			
31. Handrails on both sides of interior stairways, guardrails, and	-	+		
interior stair treads are free of surface features which may cause		ļ		
injury and/or are properly secured. Interior stair treads do not				İ
show evidence of extensive wear and are generally in good		1		1
repair				ł
32. Stage curtains are flame proof or flame retardant and				
certificates are on file.		1		1

80% COMPLIANCE			1	
	YES	NO	N/A	VIOLATION LOCATION
33. A communication system is installed in each classroom to				
allow for communication to the main office and/or local	Ł		ļ	
authorities.	L.			
34. Electric outlets and/or wiring appear appropriate, including:				
a. GFI protection for receptacle(s) within 6 ft of water in				
accordance with code.				
b. Electrical extension cords and surge protectors used	L			
appropriately, with extension cords only used for				
temporary need(s).				
35. A health unit (nurse's area) is provided according to code;				
secure storage is provided for medical records and medications, including refrigerated medications.				
36. Individual or central mechanical ventilation unit(s) are				
operating in all student and staff occupied rooms/areas and				
toilet facilities; air conditioners are operational in windowless	-			
interior areas.				
37. Lighting levels in all areas, as measured with a light meter,		ĺ]	
comply with code and lamps/bulbs are covered with a lens				
cover or equivalent protection.		ĺ	ſ	
38. Instructional areas have no unauthorized and/or potentially	<u> </u>			
hazardous materials/equipment in rooms.	2			
39. A chalkboard or whiteboard, and/or display board is provided				
in each instructional space and is free of cracks and jagged				
edges.		İ		
40. Ceilings, walls and floors are free of holes, sags, and evidence				
of water damage.	1			
41. Area and floor drains, where provided, appear to be in working	_		ľ	
order and covered with appropriate plates; unused (abandoned)	1			
waste lines (drains) are sealed off and capped.				
42. Floors throughout the school are clean and free of trash, as well			1	
as appear free of slipping, tripping; and/or other hazards.	L-			
43. Supplies and materials are neatly and appropriately stored:				
a. Storage racks/shelving over 6 feet in height are properly		Ì		
secured from tipping. b. In general, there is no storage within 24 inches of a ceiling.				
In buildings with sprinkler systems, storage is at least a	1			
minimum of 18 inches below sprinkler head deflectors.			İ	
c. Storage is organized to allow safe access through space.				1
44. Student lockers are usable; i.e.: doors, handles and locks are				
operable.	4			1
45. Drinking fountains are provided with sufficient water pressure				
or access to water coolers is readily available.			j	
46. Student toilet facilities are accessible at all times during				
occupancy of the building and bathroom fixtures are all		Ī	İ	
operational; stall partitions are secured and doors are provided.	<i></i>			
47. Food and nonfood items (i.e.: cleaning products, etc.) in home				
economics rooms & cafeteria are stored separately				
48. Non-instructional areas are free of all unapproved	ĺ			
construction; e.g.: walls, partitions, doors and stairs.				
Continued next page]			
F-9				

80% COMPLIANCE	T -		<u></u>	
VOCATIONAL/LABORATORIES	YES	NO	N/A	VIOLATION LOCATION
49. Corrosives, toxic and other hazardous substances are stored in proper corrosive storage cabinets and are properly labeled.			1	1102ATTON ECCATION
50. Required space is available for the safe operation of machinery				
51. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			la la la la la la la la la la la la la l	
52. Floor(s) and aisles in all shops are free of slipping and tripping hazards.			L	
53. "Eye Hazard Area-Wear Your Eye Protection" signs are posted.			1	
 54. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (goggles, aprons, etc.) are provided. 		7.7.		,
55. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			<u></u>	
56. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.				
80% ITEMS TOTAL	23	0	10	

Categories:	100%	80%	Total
Maximum # of Questions:	23	33	56
		<u>-</u>	

SCORES	NJQSAC FISCAL DPR	[All items are in compliance in building(s)]					
0	COMPLIANT (No exceptions) [] NONCOMPLIANT (Except						
	NJQSAC DPR [At least 80% of items are in compliance in building(s)]						
23		temphanio in ounding(3)					
0	COMPLIANT	Line #a is greater than Line #d					
23		greater than Diffe wo					
18	[] NONCOMPLIANT	Line #a is <u>less than</u> Line #d					
	23	NJQSAC DPR [At least O COMPLIANT (No exceeds a compliant of compliant					

LEA SIGNATURES:		
Chief School/Administrator	8/28/1/ Date 10/8/14 Date	SUPERU OF BLOSS & GRND. Title
	Dille	

COUNTY: GLOUCESTER DISTRI	CT:	64	755	BOL D
SCHOOL BUILDING: DOROTHY BUILDOW SC	1/02/5	$\frac{1}{2}$)I VF	AR: 2014-2015
COUNTY: GLOYCESTER DISTRI SCHOOL BUILDING: DOROTHY BULLOCK SC COMPLETED BY: DREW) SOLE	D	ATE	<u> 191</u>	16UST 26,2014
This checklist covers regulations issued by NJDOE, NJDCA, Noted to the second s	JUCC, O pecific S site. (T	SHA. E Statute	mphas or Co	sis is on the health and safety de. The items listed are not must be completed annually
CURRENT LICENSES AND CERTIFICATES	YES	NO	NI/A	THOU APPOINT OF A PROPERTY.
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location. (or current violation inspection is available)		NO	IN/A	VIOLATION LOCATION
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	1			
3. A 3 year asbestos management plan, as required by A.H.E.R.A., is available including current 6 month surveillance letters. If constructed without asbestos, a letter of certification from the architect is available.			i	
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			~	
5. Current boiler inspection certificate(s) posted at site of boiler	1	ļ		
6. Current license(s) for high and low pressure boiler operators, as required by code, are properly posted.	1			
7. Current drinking water supply inspection reports are available to comply with the Safe Water Drinking Act.	-			
8. One fire drill and one school security drill are held each month; [See "Checklist Instructions" for Certificate of Assurance]	2			
9. Right To Know requirements are properly posted and MSDS reporting materials on file for review.				
EXITS/EXTERIOR				
10. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	i			
 11. All exterior exits are in good condition; readily accessible and free of obstructions for use in an emergency; including: a. Fire escapes and/or exterior stairs can be safely negotiated. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50. 		7,000		
INTERIOR				
12. All electrical outlets; switches, receptacles and junction boxes; electric wires; fuses and/or circuit breaker panels; etc. are properly covered and/or secured and/or protected.				
13. Sufficient access and working space is provided and maintained around all electrical spaces. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment; i.e.: circuit breaker panels, fuse boxes, transformers.	i	7/20		

100% COMPLIANCE		T	1	The second secon
· · · · · · · · · · · · · · · · · · ·	YES	NO	N/A	VIOLATION LOCATION
14. Instructional areas are free of all unapproved construction;	IEG	NO	IN/A	VIOLATION LOCATION
e.g.: walls; partitions; doors and stairs; etc.	1		-	
100% COMPLIANCE				
INTERIOR (Continued)			 	
15. Doors on any occupied space are free of dead bolts or slide				
bolts and permit exiting without need of a key or special	1			
knowledge (i.e.: password or combination code).				
16. Unobstructed vision panels with code approved glass are				
installed in doors opening into corridors. Interior glazing shall	i			
be safety glazing.				
17. Kindergarten and Pre-K toilet requirements are met.			1	
18. Temporary (leased buildings or TCUs - 6A:26-3.13), Dual Use				
and Change of Use spaces have required approvals in place.			4	
19. Dangerous chemicals (i.e.: liquefied petroleum gas/propane)				
and/or explosive materials (i.e.: gunpowder; picric acid) are				
NOT stored/present in the building. If needed, flammable and			1	
combustible materials are properly stored/maintained (i.e.: in				
properly rated cabinets; NOT in boiler room/hazardous areas).		ĺ		
VOCATIONAL/LABORATORIES				
20. Power machinery and equipment, as well as science labs, have				
appropriate safety features in place, including as applicable:	1			
a. Appropriate placement on the floor and required point of				***************************************
operation guards to protect users from injury due to moving	ĺ		1	
parts.	1		-	
b. Clearly visible and accessible push-type emergency cut-out				
switches at appropriate locations within shops to de-			Ì	
energize electrical supply to nonportable machinery.				•
c. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of	-			
power after an electrical failure or reactivation of the				
emergency cut-off switch.				
d. Key-operated electric solenoid shut-off valves on natural		ĺ		
gas lines in science laboratories and shops constructed after				1
1979. On all other gas lines there is an emergency shut off				ļ
valve which is clearly marked and accessible.		İ		·
21. At a minimum, one # 20 BC rated fire extinguisher is provided				
in each laboratory and vocational area.		l		
22. Adequate eye and body protection is provided, including:				
a. Eye protection devices (glasses, goggles) for students				
and faculty in each laboratory and shop area, including				e f
appropriate provision for their sanitation.	- 1			
b. Emergency eyewash device(s), with 15 minutes				
continuous flow, where caustic or corrosive materials		-		
are used.		1.		•
c. An emergency cold-water shower for chemistry	ļ	1		
laboratory if constructed after October 1985.				İ
·				1
	ł		ŀ	
Continued on next page	4			1

2			
YES	NO	N/A	VIOLATION LOCATION

-	ļ		
			-
		/ر ، ا]
		1	
		_	
14	\Diamond	9	
			·
	YES		

80% COMPLIANCE				
EXITS/EXTERIOR	YES	NO	N/A	VIOLATION LOCATION
24. No evidence of major exterior building structural damage.				·
Example(s) would include:				
a. Exterior walls appear free of structural cracks, loose				
masonry and crumbling parapets; lintels appear free of rust				
and flaking.	i_			
b. Gutters and downspouts appear to be in good condition and				
are secured to the building; runoff does not appear to be				·
obstructed or create drainage or soil erosion.				
25. All exterior receptacles are GFI protected in accordance with				
code.				
26. All school grounds, including general purpose play areas and				
athletic fields, are free of holes; glass; stumps, roots; rocks and	1/			
other hazardous obstacles. Fences are maintained and are free	الما			
of holes.				
27. Playground area and equipment appear to be in safe operating				
condition and in compliance with code and district maintains	1			
documentation of compliance and regular inspections.				
INTERIOR				
28. All interior exits and corridors are in good condition; readily				
accessible; and free of obstructions and/or excessive materials	1			
which would hinder exiting.				
29. Emergency evacuation egress procedures are posted at a visible	ار ، ا			
height and standard location in all areas.	1			
30. Doors leading to interior courtyards are clearly marked: "Not an			,	-
Exit"				
31. Handrails on both sides of interior stairways, guardrails, and			:	
interior stair treads are free of surface features which may cause				
injury and/or are properly secured. Interior stair treads do not	1			
show evidence of extensive wear and are generally in good				, and the second
repair G G G A A A A A A A A A A A A A A A A				
32. Stage curtains are flame proof or flame retardant and			1	
certificates are on file.		,		

80% COMPLIANCE		1	1	
	YES	NO	N/A	VIOLATION LOCATION
33. A communication system is installed in each classroom to			1 7711	TODATION ESCATION
allow for communication to the main office and/or local				
authorities.	1			
34. Electric outlets and/or wiring appear appropriate, including:				
a. GFI protection for receptacle(s) within 6 ft of water in				
accordance with code,				
b. Electrical extension cords and surge protectors used appropriately, with extension cords only used for	1			
temporary need(s).				
35. A health unit (nurse's area) is provided according to code;				
secure storage is provided for medical records and medications.				
including refrigerated medications.				
36. Individual or central mechanical ventilation unit(s) are				
operating in all student and staff occupied rooms/areas and		ļ	ļ	
toilet facilities; air conditioners are operational in windowless	1	ĺ	ĺ	
interior areas.				
37. Lighting levels in all areas, as measured with a light meter,				
comply with code and lamps/bulbs are covered with a lens			ļ	
cover or equivalent protection.				
38. Instructional areas have no unauthorized and/or potentially		-		
hazardous materials/equipment in rooms.	4	1		- The second
39. A chalkboard or whiteboard, and/or display board is provided				
in each instructional space and is free of cracks and jagged	1			ž Į
edges.				
40. Ceilings, walls and floors are free of holes, sags, and evidence				
of water damage.				
41. Area and floor drains, where provided, appear to be in working order and covered with appropriate plates; unused (abandoned)			}	
waste lines (drains) are sealed off and capped.				
42. Floors throughout the school are clean and free of trash, as well				
as appear free of slipping, tripping; and/or other hazards.	4			
43. Supplies and materials are neatly and appropriately stored:				
a. Storage racks/shelving over 6 feet in height are properly	l			
secured from tipping.				
b. In general, there is no storage within 24 inches of a ceiling.				
In buildings with sprinkler systems, storage is at least a		1		
minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access through space.				770
44. Student lockers are usable; i.e.: doors, handles and locks are				
operable.				
45. Drinking fountains are provided with sufficient water pressure				
or access to water coolers is readily available.	1			
46. Student toilet facilities are accessible at all times during				
occupancy of the building and bathroom fixtures are all	,			
operational; stall partitions are secured and doors are provided.			_	
47. Food and nonfood items (i.e.: cleaning products, etc.) in home				
economics rooms & cafeteria are stored separately 48. Non-instructional areas are free of all unapproved				
48. Non-instructional areas are free of all unapproved construction; e.g.: walls, partitions, doors and stairs.				
- 2. 10 State of the state of t	1			
	***************************************		-	
Continued next page				

80% COMPLIANCE	T -	Ţ	T	
VOCATIONAL/LABORATORIES	YES	NO	N/A	VIOLATION LOCATION
49. Corrosives, toxic and other hazardous substances are stored in		+	7071	TIGERITON LOCATION
proper corrosive storage cabinets and are properly labeled.			6	**
50. Required space is available for the safe operation of machinery			-	
51. Mechanical and hydraulic automotive lifts have locking devices				
to hold them in the extended (open) position.			1.	
52. Floor(s) and aisles in all shops are free of slipping and tripping hazards.			٠	
53. "Eye Hazard Area-Wear Your Eye Protection" signs are posted.			1	·
54. The following additional safety measures are in place if welding operations are on-going:				
a. Welding curtains are provided and are painted with a finish of low reflectivity.			1	-
b. Personal protective equipment (goggles, aprons, etc.) are provided.				
55. Pressurized gas cylinders are secured (chain and eye hooks to				
welding cart, etc.) and valve protection cans are in place			1	
56. Oxygen cylinders in storage are separated from fuel gas				
cylinders (acetylene) or combustible materials a minimum	ļ			
distance of 20 feet.	ĺ			:
80% ITEMS TOTAL	22	0		
			<u></u>	
· 自己的 · 自己的				
<u> 1875年 - 1885年 - 1885年 - 日本東京大学会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会会</u>				

Categories:	100%	80%	Total
Maximum # of Questions:	23	33	56

1000/ COMPLYANCE		
100% COMPLIANCE	SCORES	NJQSAC FISCAL DPR [All items are in compliance in building(s)]
# of NO responses	0	[] COMPLIANT (No exceptions) [] NONCOMPLIANT (Exceptions)
	· · · · · · · · · · · · · · · · · · ·	
80% COMPLIANCE		NJQSAC DPR [At least 80% of items are in compliance in building(s)]
a.# of YES responses	22	i demphanee in banding(s)
b. # of NO responses	$\widetilde{\circ}$	COMPLIANT Line #a is greater than Line #d
c. Subtotal [(a)+(b)]	22	Sine ha is greater than the #d
d. Multiply [(c) x 80%]	17	[] NONCOMPLIANT Line #a is less than Line #d

LEA SIGNATURES:		
Chief School/Administrator	8/26/14/ Date /U2/14 Date	SUPGIV. OF BLUGS. Y G-RNDS

COUNTY: <u>6LOUCESTER</u> DISTR SCHOOL BUILDING: J. HARVEY RODGER COMPLETED BY: <u>DREW</u> SOLE	ICT.	61	(A) CC	Pnan
SCHOOL BUILDING: T. HARVEY PODGED	((CHOC	T VE	SAD SOUL STREET
COMPLETED BY: TRALL SVA	<u>.) </u>	OTTUE NAME	ノレスピ	AR: <u>50,4-30,5</u>
	L	JA I E :	<i>[</i>]	46451 27,2014
This checklist covers regulations issued by N IDOE N IDOA A	111100		_	
of your students and your staff even in the absence of a s mutually exclusive of other findings a monitor/inspector may	specific	Statute	or Co	ode. The items listed are not
and available for review). See "Facility Guidance and Instruction 100% COMPLIANCE"	ons" for	additio	nal inf	ormation.
CURRENT LICENSES AND CERTIFICATES	¥1	<u> </u>		
1. A current certificate of compliance with the Uniform Fire Code	YES	NO	N/A	VIOLATION LOCATION
has been issued by the local or State fire official/inspector	е	İ		
within the year and posted in a conspicuous location	r	1		
(or current violation inspection is available)				
2. A current inspection report of the local health official (kitchen	+	 -		
careteria, pool, etc.) is available.	12	7		
3. A 3 year asbestos management plan, as required by	,	-		
A.H.E.R.A., is available including current 6 month surveillance				
letters. If constructed without asbestos, a letter of certification	1	ļ·		
from the architect is available.	1			
4. An annual inspection report of the Department of				
Environmental Protection for the operation of a sewage			اس	1
treatment plant, where applicable, is available.				
5. Current boiler inspection certificate(s) posted at site of boiler	-			
6. Current license(s) for high and low pressure boiler operators, as				
required by code, are properly posted.	4			
7. Current drinking water supply inspection reports are available				
to comply with the Safe Water Drinking Act.	2			
8. One fire drill and one school security drill are held each month;				
[See "Checklist Instructions" for Certificate of Assurance]	2			
9. Right To Know requirements are properly posted and MSDS	,			
reporting materials on file for review. EXITS/EXTERIOR				
10. Exterior switches and receptacles are covered by securely				
fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	1	,		
11. All exterior exits are in good condition; readily accessible and				
free of obstructions for use in an emergency; including:		1		
a. Fire escapes and/or exterior stairs can be safely negotiated.		1		
b. Panic hardware is provided on exit doors of all spaces with	1	ļ		}
an occupancy load/capacity greater than 50.				
INTERIOR				
12. All electrical outlets; switches, receptacles and junction boxes;				
electric wires; fuses and/or circuit breaker panels; etc. are	,			j
properly covered and/or secured and/or protected.				
13. Sufficient access and working space is provided and maintained				
around all electrical spaces, Items, especially combustibles are				
a minimum of 36 inches from electrical power sources or	4			ļ
equipment; i.e.: circuit breaker panels, fuse boxes, transformers.				
		ĺ		

Page 1 of 5

100% COMPLIANCE				
14 Instructional areas on C. C. II	YES	NO	N/A	VIOLATION LOCATIO
14. Instructional areas are free of all unapproved construction; e.g.: walls; partitions; doors and stairs; etc.				
100% COMPLIANCE				
INTERIOR (Continued)				
15. Doors on any occupied space are free of dead bolts or slide				
bolts and permit exiting without need of a key or special	2			
knowledge (i.e.: password or combination code).				
16. Unobstructed vision panels with code approved glass are	_			
installed in doors opening into corridors. Interior glazing shall be safety glazing.		1	-	
17. Kindergarten and Pre-K toilet requirements are met.	1			
18. Temporary (leased buildings or TCUs - 6A:26-3.13), Dual Use				
and Change of Use spaces have required approvals in place.		1	1	
19. Dangerous chemicals (i.e.: liquefied petroleum gas/propane)				
and/or explosive materials (i.e.: gunpowder; picric acid) are			ĺ	
NOT stored/present in the building. If needed, flammable and		1	1	
combustible materials are properly stored/maintained (i.e.: in		-		
properly rated cabinets; NOT in boiler room/hazardous areas).			ļ	
VOCATIONAL/LABORATORIES				
20. Power machinery and equipment, as well as science labs, have				
appropriate safety features in place, including as applicable:				•
a. Appropriate placement on the floor and required point of				
operation guards to protect users from injury due to moving				
parts.	İ			
b. Clearly visible and accessible push-type emergency cut-out	1		,	
switches at appropriate locations within shops to de-		,		
energize electrical supply to nonportable machinery.			j	
c. Non-portable machinery provided with magnetic type		-	1	
switches to prevent automatic restart upon restoration of	İ	ŀ	1	
power after an electrical failure or reactivation of the				
emergency cut-off switch.				
d. Key-operated electric solenoid shut-off valves on natural			- 1	
gas lines in science laboratories and shops constructed after				
1979. On all other gas lines there is an emergency shut off		ĺ		
valve which is clearly marked and accessible.				
1. At a minimum, one # 20 BC rated fire extinguisher is provided			. _	_
in each laboratory and vocational area.				
2. Adequate eye and body protection is provided, including:		-		
a. Eye protection devices (glasses, goggles) for students		Ì	ļ	
and faculty in each laboratory and shop area, including		ļ		
appropriate provision for their sanitation.				
b. Emergency eyewash device(s), with 15 minutes			ļ	
continuous flow, where caustic or corrosive materials are used.	j	اد		
	ĺ	İ		
c. An emergency cold-water shower for chemistry		į	[
laboratory if constructed after October 1985.				
	Ì			
			j	
	ľ			
ntinued on next page			-	

100% COMPLIANCE		Г -	1	I
VOCATIONAL/LABORATORIES continued	YES	NO) 	
23. Room provides for proper local or general ventilation	IES	NO	N/A	VIOLATION LOCATION
and/or exhaustion of toxic and/or dangerous fumes and/or		ļ	i	
odors, including for the following activities, as applicable:			İ	
a. For science activities (i.e.: via fume hoods)	'			
b. For welding operations.				ļ
c. For paint spraying operations:	·			
1 Auto: should have separate exhaust system.			2	
2 Art: proper ventilation for spray/ paint with			_	
tumes		1		
d. Art: Safe designated space/room for kilns with proper	ļ	[1	
ventilation	ľ		İ	
e. For dust generating operations, such as wood working,				1
(i.e.: a dust collecting system which should be either	1		- 1	
single or multi-use vacuum packs or a central dust	ļ	1		1
collection system				į
100% ITEMS TOTAL	1/.	~	·,	
	16		_/	
(中国 · · · · · · · · · · · · · · · · · · ·				

		<u> </u>	<u> </u>	
80% COMPLIANCE	-	<u> </u>		
EXITS/EXTERIOR	YES	NO	<u> </u>	
24. No evidence of major exterior building structural damage.	TES	NO	N/A	VIOLATION LOCATION
Example(s) would include:				
a. Exterior walls appear free of structural cracks, loose	*			
masonry and crumbling parapets; lintels appear free of rust				
and flaking.	2			
b. Gutters and downspouts appear to be in good condition and		ĺ		
are secured to the building; runoff does not appear to be		1		:
Obstructed or create drainage or soil erosion		[}	į
25. All exterior receptacles are GFI protected in accordance with				
code.	·			
26. All school grounds, including general purpose play areas and	-			
authetic fields, are free of holes; glass; stumps roots; rocks and	[1	[ļ
other nazardous obstacles. Fences are maintained and are free		1		
of holes.	~		ļ	
27. Playground area and equipment appear to be in safe operating				
condition and in compliance with code and district maintaine			1	
documentation of compliance and regular inspections.	-		-	1
INTERIOR				
28. All interior exits and corridors are in good condition; readily				
accessible; and free of obstructions and/or excessive materials		-		
which would hinder exiting.	1			
29. Emergency evacuation egress procedures are posted at a visible		- +		
neight and standard location in all areas.	,		l	ļ
30. Doors leading to interior courtyards are clearly marked: "Not an				
EXIT.	<i>i</i>			
31. Handrails on both sides of interior stairways, guardrails, and				
interior stair treads are tree of surface features which may cause			ŀ	Ì
injury and/or are properly secured. Interior stair treads do not		-	j	
show evidence of extensive wear and are generally in good				
repair				
32. Stage curtains are flame proof or flame retardant and		-+-		
certificates are on file.				

80% COMPLIANCE	.]]	
	YES	NO	N/A	VIOLATION LOCATION
33. A communication system is installed in each classroom to				ZO CHITOIN
allow for communication to the main office and/or local	1,		•	
authorities.		ļ		
34. Electric outlets and/or wiring appear appropriate, including:	 			
a. Of protection for receptable(s) within 6 ft of water in				
accordance with code.				
b. Electrical extension cords and surge protectors used	i			
appropriately, with extension cords only used for			,	
temporary need(s).				
35. A health unit (nurse's area) is provided according to code;		[
secure storage is provided for medical records and medications,	1	ĺ	[
including refrigerated medications.				
36. Individual or central mechanical ventilation unit(s) are		ſ	1	
operating in all student and staff occupied rooms/areas and				
toilet facilities; air conditioners are operational in windowless	1	- 1		
interior areas.		l		
37. Lighting levels in all areas as massaud with the				
37. Lighting levels in all areas, as measured with a light meter,				ļ
comply with code and lamps/bulbs are covered with a lens cover or equivalent protection.	1			
38. Instructional areas have no unauthorized and/or potentially				
hazardous materials/equipment in rooms.	1		ļ	
39. A chalkboard or whiteboard, and/or display board is provided				
in each instructional space and is free of cracks and jagged		1		ļ
edges.		İ		
40. Ceilings, walls and floors are free of holes, sags, and evidence				
of water damage.		1		1
41. Area and floor drains, where provided, appear to be in working				
order and covered with appropriate plates; unused (abandoned)	. /		ļ	
waste lines (drains) are sealed off and capped.				
42. Floors throughout the school are clean and free of trash, as well				
as appear free of slipping, tripping; and/or other hazards	1			İ
43. Supplies and materials are neatly and appropriately stored:		_		
a. Storage racks/shelving over 6 feet in height are properly		ĺ		· ·
secured from tipping.				
b. In general, there is no storage within 24 inches of a ceiling.		1	ļ	
in buildings with sprinkler systems, storage is at least a				
minimum of 18 inches below sprinkler head deflectors.				
c. Storage is organized to allow safe access through space		}		
44. Student lockers are usable; i.e.: doors, handles and locks are			<u> </u>	
operable.		1		
45. Drinking fountains are provided with sufficient water pressure				
or access to water coolers is readily available.			1	1
46. Student toilet facilities are accessible at all times during			- +-	
occupancy of the building and bathroom fixtures are all		j		
operational; stall partitions are secured and doors are provided				1
7. Food and nonfood items (i.e.: cleaning products, etc.) in home		+		
economics rooms & cafeteria are stored separately		-		
8. Non-instructional areas are free of all unapproved				
construction; e.g.: walls, partitions, doors and stairs.				
1. O Francisco, accio dila statis,				
ontinued next page		1		

80% COMPLIANCE	1	1		
VOCATIONAL/LABORATORIES	YES	NO	N/A	VIOLATION LOCATION
49. Corrosives, toxic and other hazardous substances are stored in proper corrosive storage cabinets and are properly labeled.	IBS	110	2	VIOLATION LOCATION
50. Required space is available for the safe operation of machinery			1	
51. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			-	
52. Floor(s) and aisles in all shops are free of slipping and tripping hazards.			<i>i</i>	
53. "Eye Hazard Area-Wear Your Eye Protection" signs are posted.			2	
 54. The following additional safety measures are in place if welding operations are on-going: a. Welding curtains are provided and are painted with a finish of low reflectivity. b. Personal protective equipment (goggles, aprons, etc.) are provided. 				
55. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			1	
56. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			4	
80% ITEMS TOTAL	24	0	9	

100% COMPLIANCE	SCORES	NJQSAC FISCAL DPR [All items are in compliance in building(s)]				
# of NO responses	0	[X] COMPLIANT (No exceptions) [] NONCOMPLIANT (Exceptions)				
80% COMPLIANCE		NJQSAC DPR [At least 80% of items are in compliance in building(s)]				
a.# of YES responses	24	-1 m ounding(5)]				
b.# of NO responses	Ó	COMPLIANT Line #a is greater than Line #d				
c. Subtotal [(a)+(b)]	24	E SALEST THE HU				
d. Multiply [(c) x 80%]	19	[] NONCOMPLIANT Line #a is less than Line #d				

80%

33

Total

56

Categories:

Maximum # of Questions:

100%

23

LEA SIGNATURES:		
Sur Jul Completed by Chief School Administrator	8/28/11 Date (c/2/4 Date	SUPAN, OF BLISS Y GRND. Title