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R 7410 MAINTENANCE AND REPAIR (M)

A. Inspection

- 1. The Principal and the appropriate custodial staff member shall inspect the facility daily for proper functioning and cleanliness.
- 2. The Principal with the appropriate custodial staff member shall make a monthly inspection of the school building, support facilities, and grounds to identify any required repairs or replacements.
- B. Reports
 - 1. Reports of each inspection required in paragraph A1 and paragraph A2 will be made on the prescribed district form and forwarded to the School Business Administrator/Board Secretary.
 - 2. The Director of Facilities will report to the School Business Administrator those repairs to be performed by the district staff and those that require the services of an outside contractor.
- C. Repairs by District Staff
 - 1. Any teaching staff member may prepare, on the prescribed form, a work order request for repairs and/or maintenance. All work order requests will be submitted to Director of Facilities.
 - 2. The Director of Facilities will assign a priority to those work orders to be performed by district staff. The priority code will be:
 - a. Emergency, for work that must be done immediately,
 - b. High Priority, for work that affects health or safety,
 - c. Normal Priority, for work that affects neither health nor safety, and

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- d. Low Priority, for work that can be completed during the summer months or whenever staff is available.
- 3. Work scheduled to be performed by the district staff shall be entered on a work order form unless an emergency exists in which case the form may be filed after the repair has been made.
- 4. The work order form shall include, at a minimum, the following information:
 - a. Name of the person making the request;
 - b. Date of request;
 - c. Location of repair,
 - d. A description of the work to be performed,
 - e. Scheduled date of completion, and
 - f. Signature of the director of Facilities.
- D. Repairs by Outside Contractors
 - 1. When it appears to be necessary to utilize outside contracting services to effect a repair, the Principal, head custodian, and any other interested staff member will confer in the preparation of a job specification.
 - 2. The Director of Facilities shall prepare a purchase requisition for submission to the School Business Administrator that indicates:
 - a. The recommended vendor(s),
 - b. The work required and its location,
 - c. The reason why the work cannot be done by district staff, and
 - d. The estimated cost as obtained from at least three contractors.

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- 3. The School Business Administrator of designee shall be responsible for supervising the conduct of the work.
- E. Replacements and Improvements
 - 1. The Director of Facilities will prepare a replacement schedule that lists all district equipment for submission to the School Business Administrator. Annual recommendations will be made in the budget to maintain the schedule of replacements.
 - 2. Replacements required but not scheduled shall be submitted to the Principal or the School Business Administrator by the end of September on a budget request form for consideration in the next annual budget.
 - 3. A comprehensive district maintenance plan shall be prepared in accordance with N.J.A.C. 6A:26A-3.1 in order to meet facility needs and comply with law.

Adopted: