SCG-1050D: Districtwide Supplemental Survey

1	Select "SCG-1050" for your LEA.	SCG-1050_LISBON
	Unique response identifier.	1
2	Form Status	Submitted

3	RESC member of	EastConn	

4	Is the required district-wide long-term school building program plan required under CGS Sec. 10-220 complete and up to date, project out at least five years, and approved by both the town and the school board as the official plan?	True
5	Is the long-range building plan implementation on schedule with the necessary projects underway or imminent?	True
6	Does the district have a written plan for the repair and replacement of equipment based on useful life and other appropriate factors, and is this plan followed in the fiscal planning of the board? (The useful life and appropriate factors would generally be the manufacturers' recommendations on maintenance, cleaning, replacement, or major repair, but can also be the industry averages on useful lifetimes.)	True
7	Does the BOE or school district have an established contract or routinely hire an outside expert, such as a mechanical engineer, or licensed mechanical HVAC contractor, to inspect and commission mechanical systems in all district schools and provide comprehensive, written recommendations for system maintenance and performance improvement?	True
8	Does the plan for the repair and replacement of equipment cover all major plant and operational equipment?	True
9	Is the plan for the repair and replacement of equipment most often funded at a reasonable level?	True

	(Funding is to be considered at a reasonable level if it is sufficient to provide for replacement and repairs within these useful life timetables.)	
10	Does the district have a written building maintenance plan which includes general cleaning schedules, major cleaning schedules, service system maintenance schedules for all major building components including roofs and HVAC systems and which includes fiscal cycles and prioritizes activities to accommodate funding constraints?	True
11	Is there reasonable funding in each annual board budget and town appropriation to provide for completion of all maintenance plans?	True
12	Has the BOE adopted and implemented an IAQ (Indoor Air Quality) program in accordance with CGS Sec. 10-220, with reasonable funding to sustain the program?	True
13	Has sufficient funding to carry out the IAQ program been approved at each annual board budget and town appropriation?	True
14	Has the district planned and funded regular HVAC balancing and or commissioning of the HVAC systems?	True
15	Does the district have an Integrated Pest Management plan, consistent with an applicable model plan provided by the CT Department of Energy and Environmental Protection (DEEP)?	True
16	Has the Board satisfied the annual notification responsibilities for districts with or without Integrated Pest Management plans, as outlined in CGS § 10-231(c-d)?	True
17	Has the district established a staff IAQ coordinator position?	True
18	Is the staff IAQ coordinator a separately paid position?	False
19	Has the district established a formal reporting/response procedure for IAQ issues?	True
20	Does the reporting procedure include a mechanism for students and/or parents to report IAQ issues?	False

21	Is classroom air conditioning provided in all district schools?	True
22	Does the district have a green cleaning program that includes the use of cleaning products approved by Department of Administrative Services (DAS)?	True
23	Does custodial/maintenance staff receive initial and annual refresher training in the proper use of cleaning products?	True
24	Has the district established a school security and safety committee at each school?	True
25	Has the district conducted a security and vulnerability assessment at each school?	True
26	Has the district developed and implemented a school safety and security plan?	True
27	Has the district given Department of Emergency Services and Public Protection (DESPP) their annual fire and crisis drill reports for each school?	True
28	Has the district submitted its annual school safety and security plan to DESPP/DEMHS?	True
Attach:	Your current five year strategic plan.	5 Year 42521-120921.pdf
	Name of most recent person to update this form	Brian McGlew
	Title of most recent person to update this form	Director of Buildings and Grounds
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	Date of most recent update	Thursday, December 09, 2021