

Lisa Goldstein

From: Anonymous <opra+request-79121-7497c707@requests.opramachine.com>
Sent: Sunday, August 3, 2025 7:31 PM
To: OPRA E-Mail
Subject: [External Email]OPRA request - Documents: Elementary Classrooms with Bathrooms

Warning: This email originated from outside the Monroe School District. Do not click links or open attachments unless you recognize the sender and trust the content.

Dear Monroe Township School District (Middlesex),

Please accept this electronic request for public records made under OPRA and the common law right of access. I am not required to fill out an official form or use a particular software platform to submit my request per NJSA 47:1A-6(f), which states that an email from a requestor including all of the information required on the adopted form shall suffice in place of a completed form as a valid government record request.

I HAVE NOT been convicted of any indictable offense under the laws of New Jersey, any other state, or the United States.

I WILL NOT use the requested government records for a commercial purpose.

I AM NOT seeking records in connection with a legal proceeding.

Records requested:

1. The NJDOE Facilities checklist and guidance documents and/or NJDOE Annual Toilet Room Facilities for early intervention, pre-kindergarten, and kindergarten classrooms, and/or school district capital improvement plans and facility request, as per N.J.A.C. 6A:26-63 (h)4

2. The most recent district School Asset Inventory Report and Site Asset Inventory Report, as submitted to the state of NJ as part of the district's submitted Long Range Facility Plan in 2022.

My preferred delivery method for response(s) to this request is by E-mail as attachments. Please confirm you have received this request. If you are not the custodian of records, please forward my request to that person and provide their email address to me for future reference.

Yours faithfully,

Anonymous

Please deliver records electronically via email to the below UNIQUE address for all replies to this request:

opra+request-79121-7497c707@requests.opramachine.com

Is OPRA@monroe.k12.nj.us the wrong address for OPRA requests to Monroe Township School District (Middlesex)? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=monroe_township_school_district_middlesex

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/documents_elementary_classrooms

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

"OPRAmachine's mission is to give people easy and affordable access to New Jersey public records.

For more information, contact us at: (732) 707-1628 or PO Box 3180, New Brunswick, NJ 08903."



MONROE TOWNSHIP SCHOOLS
423 Buckelew Avenue
Monroe Township, New Jersey 08831
www.monroe.k12.nj.us

DR. CHARI ROBYNNE CHANLEY
Superintendent of Schools
DR. ADAM M. LAYMAN
Acting Superintendent of Schools
LAURA ALLEN, CPA
Business Administrator/Board Secretary

Tel: 732-521-1500
Fax: 732-521-2719

August 11, 2025

VIA EMAIL: opra+request-79121-7497c707@requests.opramachine.com
Anonymous

Re: OPRA Request August 3, 2025

Dear Sir/Madam:

On behalf of the Custodian of Records for the Monroe Township Board of Education ("Board" and/or "District"), I am writing this letter in response to your request for records pursuant to the Open Public Records Act ("OPRA") submitted via email on Sunday, August 3, 2025 at 7:31 p.m. and received Monday, August 4, 2025. As such, the seven (7) business day deadline within which the Board is to respond to your request is Wednesday, August 13, 2025.

More specifically, the Board responds to your request as set forth below:

1. **"The NJDOE Facilities checklist and guidance documents and/or NJDOE Annual Toilet Room Facilities for early intervention, pre-kindergarten, and kindergarten classrooms, and/or school district capital improvement plans and facility request, as per N.J.A.C. 6A:26-63 (h)4"**

Enclosed please find responsive documents.

2. **"The most recent district School Asset Inventory Report and Site Asset Inventory Report, as submitted to the state of NJ as part of the district's submitted Long Range Facility Plan in 2022."**

Enclosed please find responsive documents.

This correspondence and the foregoing information constitute the Board's full and complete response to your OPRA request and therefore, your OPRA request is closed.

Sincerely,

Lisa Goldstein

Lisa Goldstein
OPRA & Central Registration Secretary

SUCCESS IS ALWAYS A TEAM EFFORT!!



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

**Health and Safety Evaluation of School Buildings Checklist
for the 2024-2025 school year**

County: MIDDLESEX District: MONROE

Leased [] or Owned [☒]

School Building Name: BARCLAY BROOK

Completed By: ROBERT LEMPFERT Date: 9/10/24

This form shall be used for the evaluation of school buildings (pursuant to NJAC 6A:26-6.1 and NJAC 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is for the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

NOTES:

- Items denoted with a 6A:26-8.1 reference cover ALL school buildings but are also included in the Temporary Facilities Code.
- *References: NJDCA- Dept of Community Affairs; UCC – Uniform Construction Code; NJAC – New Jersey Administrative Code; NJSA – New Jersey Statutes; NFPA - National Fire Protection Association; PEOSH - Public Employees Occupational Safety & Health Act.
- Supported by... N.J.A.C 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items)

Current Licenses and Certificates #1 to #10 100% Compliance	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 abatement inspection is available).	✓			
2.A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	✓			
3.A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.	✓			
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(s).	✓			
6.Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.	✓			
7.Current drinking water supply inspection reports are available to comply with: a) the Safe Water Drinking Act. (NJAC 58:12A-1) (NJAC 6A:26-12.4). b) Also, evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	✓			
8.One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance). <u>NJSA 18A:41-1</u>	✓			
9.Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	✓			
10. Janet's Law – District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (<u>Janet's Law NJSA 18A:40- 41a-41c</u>)	✓			

Exits/Exterior #11 to #12 100% Compliance	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	✓			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	✓			
Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
13. 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.	✓			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	✓			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	✓			
16. Doors on any occupied space are free of deadbolts or slide bolts and permit exiting without need of a key or special knowledge. <u>NJAC 6A:26-8.1</u>	✓			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>NJAC 6A:26-8.1</u>	✓			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>NJAC 6A:26-6.3(h)4.</u>	✓			
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.			✓	
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	✓			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel-burning appliances. a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent.	✓			

Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <u>NJAC 5:70-4.3(a), and NJAC 5:70-4.9(d)</u>	✓			
Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science laboratories, 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-off switches at appropriate locations within shops to de-energize electrical supply to non-portable 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 gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible.			✓	
23. At a minimum, one #20 ABC-rated fire extinguishers are provided in each laboratory and vocational area.			✓	
24. Adequate eye and body protection are provided, including: a. Eye protection devices (glasses, goggles) for students 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. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. <u>NJAC 6A:26-12.5(d)</u>			✓	
25. Provision of proper local or general ventilation and/or exhausting 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 c. For paint spraying operations: 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation			✓	

Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system			✓	
	Yes	No	N/A	
100% Items Total	19	0	6	

Space for Notes

Section B: 80% Items

Must be compliant with 80% of applicable items to pass.

Exits/Exterior #1 to #4 80% Compliance	Yes	No	N/A	Violation Location
1.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 are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion.	✓			
2.All exterior receptacles are GFCI-protected in accordance with code.	✓			
3.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. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	✓			
4.Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	✓			
Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
5.All interior exits and corridors are in good condition, readily accessible. and free of obstructions and/or excessive materials that would hinder exiting.	✓			
6.Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	✓			
7.Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.			✓	
8.Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	✓			
9.Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	✓			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	✓			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used temporarily . c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. <u>NJAC 6A:26-6.3(f)</u>	✓			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>NJAC 6A:26-6.3(9)</u> and <u>NJAC 6A:26-12.3</u>	✓			
13. 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. Heating and ventilation requirements shall be as set forth in code. <u>NJAC 6A:26-6.3(d)</u>	✓			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>NJAC 6A:26-6.3(g)</u>	✓			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes, radiators, should be covered. <u>NJAC 6A:26-6.3 (e) (5)</u>	✓			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. <u>NJAC 6A:26-8.1.viii.(1)</u>	✓			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. <u>NJAC 6A:26-6.3(6)</u> and <u>NJAC 6A:8.1.d.1.i.(1)</u>	✓			
18. 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/capped.	✓			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. <u>NJAC 6A:26-d-1, i 5</u>	✓			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	✓			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. <u>NJAC 6A:26-8.1 (i) (7)</u>	✓			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with <u>NJAC 6A:26-12.4</u> and <u>NJAC 6A:26-8.1 (d) (1) (v)</u> .	✓			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>NJAC 6A:26-8.1</u>	✓			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	✓			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	✓			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. <u>NJAC 6A:26-8.1</u>	✓			
Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			✓	

Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
28. Required space is available for the safe operation of machinery.			✓	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			✓	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			✓	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			✓	
32. 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 (e.g., goggles, aprons, etc.) are provided.			✓	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			✓	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			✓	
	Yes	No	N/A	
80% Items Total	25	0	9	

**Violations of 100% items 12, 16 & 17 and 80% item 15 are the MOST egregious.
Please refer to the Guidance Document for details.**

Space for Notes



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

School Facility Score Summary 2023-2024

Scoring Sections	100% Section A	80% Section B
Maximum Number of Compliant Questions:	25	34

100% Section A Compliance	Score	NJQSAC FISCAL DPR (All items are compliant in building)
Number of "NO" responses in section A	0	100% section in Compliance with <u>No Exceptions</u> 100% section is Non-Compliant with <u>ANY exceptions</u> (Corrective Action Needed)

80% Section B Compliance	Score	NJQSAC FISCAL DPR (At least 80% of items are compliant in building)
A. Number of "Yes" responses	25	The school building passes if the Compliant Line (A) is equal to or greater than Line (D) The school building fails (Non-Compliant) if Line (A) is less than Line (D) - Corrective Action is Needed
B. Number of "No" responses	0	
C. Subtotal [A + B]	25	
D. Multiply [(C) × 80%]	20	

LEA Assurance Signatures – Must be signed AND dated

School Facility Name: BARCLAY BROOK

ROBERT LEMPFERT SUPERVISOR 9/10/24
Completed by Title Date

[Signature] 11/15/24
Certified Educational Facilities Manager (if position used by district) Date
or Head/Lead Custodian

[Signature] 11/15/24
Chief School Administrator or School Business Administrator Date



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

**Health and Safety Evaluation of School Buildings Checklist
for the 2024-2025 school year**

County: MIDDLESEX District: MONROE

Leased [] or Owned [☒]
School Building Name: BROOKSIDE

Completed By: ROBERT LEMPFERT Date: 9/10/24

This form shall be used for the evaluation of school buildings (pursuant to NJAC 6A:26-6.1 and NJAC 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is for the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

NOTES:

- Items denoted with a 6A:26-8.1 reference cover ALL school buildings but are also included in the Temporary Facilities Code.
- *References: NJDCA- Dept of Community Affairs; UCC – Uniform Construction Code; NJAC – New Jersey Administrative Code; NJSA – New Jersey Statutes; NFPA - National Fire Protection Association; PEOSH - Public Employees Occupational Safety & Health Act.
- Supported by... N.J.A.C 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items)

Current Licenses and Certificates #1 to #10 100% Compliance	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 abatement inspection is available).	✓			
2.A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	✓			
3.A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.	✓			
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(s).	✓			
6.Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.	✓			
7.Current drinking water supply inspection reports are available to comply with: a) the Safe Water Drinking Act. (NJAC 58:12A-1) (NJAC 6A:26-12.4). b) Also, evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	✓			
8.One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance). <u>NJSA 18A:41-1</u>	✓			
9.Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	✓			
10. Janet's Law – District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (<u>Janet's Law NJSA 18A:40- 41a-41c</u>)	✓			

Exits/Exterior #11 to #12 100% Compliance	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	✓			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	✓			
Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
13. 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.	✓			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	✓			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	✓			
16. Doors on any occupied space are free of deadbolts or slide bolts and permit exiting without need of a key or special knowledge. <u>NJAC 6A:26-8.1</u>	✓			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>NJAC 6A:26-8.1</u>	✓			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>NJAC 6A:26-6.3(h)4.</u>			✓	
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.	✓			
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	✓			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel-burning appliances. a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent.	✓			

Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <u>NJAC 5:70-4.3(a), and NJAC 5:70-4.9(d)</u>	✓			
Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science laboratories, 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-off switches at appropriate locations within shops to de-energize electrical supply to non-portable 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 gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible.			✓	
23. At a minimum, one #20 ABC-rated fire extinguishers are provided in each laboratory and vocational area.			✓	
24. Adequate eye and body protection are provided, including: a. Eye protection devices (glasses, goggles) for students 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. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. <u>NJAC 6A:26-12.5(d)</u>			✓	
25. Provision of proper local or general ventilation and/or exhausting 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 c. For paint spraying operations: 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation			✓	

Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system			✓	
	Yes	No	N/A	
100% Items Total	19	0	6	

Space for Notes

Section B: 80% Items

Must be compliant with 80% of applicable items to pass.

Exits/Exterior #1 to #4 80% Compliance	Yes	No	N/A	Violation Location
1.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 are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion.	✓			
2.All exterior receptacles are GFCI-protected in accordance with code.	✓			
3.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. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	✓			
4.Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	✓			
Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
5.All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exiting.	✓			
6.Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	✓			
7.Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.			✓	
8.Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.			✓	
9.Stage curtains need to indicate flame proof or flame retardant and certificates are on file.			✓	

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	✓			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used temporarily . c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. <u>NJAC 6A:26-6.3(f)</u>	✓			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>NJAC 6A:26-6.3(9)</u> and <u>NJAC 6A:26-12.3</u>	✓			
13. 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. Heating and ventilation requirements shall be as set forth in code. <u>NJAC 6A:26-6.3(d)</u>	✓			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>NJAC 6A:26-6.3(g)</u>	✓			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes, radiators, should be covered. <u>NJAC 6A:26-6.3 (e) (5)</u>	✓			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. <u>NJAC 6A:26-8.1.viii.(1)</u>	✓			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. <u>NJAC 6A:26-6.3(6)</u> and <u>NJAC 6A:8.1.d.1.i.(1)</u>	✓			
18. 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/capped.	✓			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. <u>NJAC 6A:26-d-1, i 5</u>	✓			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	✓			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. <u>NJAC 6A:26-8.1 (i) (7)</u>	✓			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with <u>NJAC 6A:26-12.4</u> and <u>NJAC 6A:26-8.1 (d) (1) (v).</u>	✓			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>NJAC 6A:26-8.1</u>	✓			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	✓			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	✓			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. <u>NJAC 6A:26-8.1</u>	✓			
Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			✓	

Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
28. Required space is available for the safe operation of machinery.			✓	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			✓	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			✓	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			✓	
32. 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 (e.g., goggles, aprons, etc.) are provided.			✓	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			✓	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			✓	
	Yes	No	N/A	
80% Items Total	23	0	11	

**Violations of 100% items 12, 16 & 17 and 80% item 15 are the MOST egregious.
Please refer to the Guidance Document for details.**

Space for Notes



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

School Facility Score Summary 2023-2024

Scoring Sections	100% Section A	80% Section B
Maximum Number of Compliant Questions:	25	34

100% Section A Compliance	Score	NJSAC FISCAL DPR (All items are compliant in building)
Number of "NO" responses in section A	0	100% section in Compliance with <u>No Exceptions</u> 100% section is Non-Compliant with <u>ANY exceptions</u> (Corrective Action Needed)

80% Section B Compliance	Score	NJSAC FISCAL DPR (At least 80% of items are compliant in building)
A. Number of "Yes" responses	23	The school building passes if the Compliant Line (A) is equal to or greater than Line (D)
B. Number of "No" responses	0	
C. Subtotal [A + B]	23	
D. Multiply [(C) × 80%]	18.4	The school building fails (Non-Compliant) if Line (A) is less than Line (D) - Corrective Action is Needed

LEA Assurance Signatures – Must be signed AND dated

School Facility Name: BROOKSIDE

ROBERT LEMPERT SUPERVISOR 9/10/24
Completed by Title Date

[Signature]
Certified Educational Facilities Manager (if position used by district)
or Head/Lead Custodian

11/15/24
Date

[Signature]
Chief School Administrator or School Business Administrator

11/15/24
Date



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

**Health and Safety Evaluation of School Buildings Checklist
for the 2024-2025 school year**

County: MIDDLESEX District: MONROE

Leased [] or Owned [☒]
School Building Name: MILL LAKE

Completed By: ROBERT LEMPFERT Date: 9/11/24

This form shall be used for the evaluation of school buildings (pursuant to NJAC 6A:26-6.1 and NJAC 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is for the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

NOTES:

- Items denoted with a 6A:26-8.1 reference cover ALL school buildings but are also included in the Temporary Facilities Code.
- *References: NJDCA- Dept of Community Affairs; UCC – Uniform Construction Code; NJAC – New Jersey Administrative Code; NJSA – New Jersey Statutes; NFPA – National Fire Protection Association; PEOSH – Public Employees Occupational Safety & Health Act.
- Supported by... N.J.A.C 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items)

Current Licenses and Certificates #1 to #10 100% Compliance	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 abatement inspection is available).	✓			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	✓			
3. A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.	✓			
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(s).	✓			
6. Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.	✓			
7. Current drinking water supply inspection reports are available to comply with: a) the Safe Water Drinking Act. (NJAC 58:12A-1) (NJAC 6A:26-12.4). b) Also, evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	✓			
8. One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance). <u>NJSA 18A:41-1</u>	✓			
9. Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	✓			
10. Janet's Law – District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (<u>Janet's Law NJSA 18A:40-41a-41c</u>)	✓			

Exits/Exterior #11 to #12 100% Compliance	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	✓			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	✓			
Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
13. 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.	✓			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	✓			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	✓			
16. Doors on any occupied space are free of deadbolts or slide bolts and permit exiting without need of a key or special knowledge. <u>NJAC 6A:26-8.1</u>	✓			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>NJAC 6A:26-8.1</u>	✓			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>NJAC 6A:26-6.3(h)4.</u>	✓			
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.			✓	
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	✓			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel-burning appliances. a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent.	✓			

Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <u>NJAC 5:70-4.3(a), and NJAC 5:70-4.9(d)</u>	✓			
Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science laboratories, 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-off switches at appropriate locations within shops to de-energize electrical supply to non-portable 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 gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible.			✓	
23. At a minimum, one #20 ABC-rated fire extinguishers are provided in each laboratory and vocational area.			✓	
24. Adequate eye and body protection are provided, including: a. Eye protection devices (glasses, goggles) for students 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. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. <u>NJAC 6A:26-12.5(d)</u>			✓	
25. Provision of proper local or general ventilation and/or exhausting 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 c. For paint spraying operations: 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation			✓	

Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system			✓	
	Yes	No	N/A	
100% Items Total	19	0	6	

Space for Notes

Section B: 80% Items

Must be compliant with 80% of applicable items to pass.

Exits/Exterior #1 to #4 80% Compliance	Yes	No	N/A	Violation Location
1. 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 are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion.	✓			
2. All exterior receptacles are GFCI-protected in accordance with code.	✓			
3. 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. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	✓			
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	✓			
Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exiting.	✓			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	✓			
7. Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.			✓	
8. Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	✓			
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	✓			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	✓			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used temporarily . c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. <u>NJAC 6A:26-6.3(f)</u>	✓			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>NJAC 6A:26-6.3(9)</u> and <u>NJAC 6A:26-12.3</u>	✓			
13. 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. Heating and ventilation requirements shall be as set forth in code. <u>NJAC 6A:26-6.3(d)</u>	✓			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>NJAC 6A:26-6.3(g)</u>	✓			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes, radiators, should be covered. <u>NJAC 6A:26-6.3 (e) (5)</u>	✓			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. <u>NJAC 6A:26-8.1.viii.(1)</u>	✓			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. <u>NJAC 6A:26-6.3(6)</u> and <u>NJAC 6A:8.1.d.1.i.(1)</u>	✓			
18. 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/capped.	✓			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. <u>NJAC 6A:26-d-1, i 5</u>	✓			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	✓			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. <u>NJAC 6A:26-8.1 (i) (7)</u>	✓			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with <u>NJAC 6A:26-12.4</u> and <u>NJAC 6A:26-8.1 (d) (1) (v)</u> .	✓			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>NJAC 6A:26-8.1</u>	✓			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	✓			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	✓			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. <u>NJAC 6A:26-8.1</u>	✓			
Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			✓	

Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
28. Required space is available for the safe operation of machinery.			/	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			✓	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			/	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			/	
32. 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 (e.g., goggles, aprons, etc.) are provided.			/	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			/	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			/	
	Yes	No	N/A	
80% Items Total	25	0	4	

**Violations of 100% items 12, 16 & 17 and 80% item 15 are the MOST egregious.
Please refer to the Guidance Document for details.**

Space for Notes



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

School Facility Score Summary 2023-2024

Scoring Sections	100% Section A	80% Section B
Maximum Number of Compliant Questions:	25	34

100% Section A Compliance	Score	NJQSAC FISCAL DPR (All items are compliant in building)
Number of "NO" responses in section A	0	100% section in Compliance with <u>No Exceptions</u> 100% section is Non-Compliant with <u>ANY exceptions</u> (Corrective Action Needed)

80% Section B Compliance	Score	NJQSAC FISCAL DPR (At least 80% of items are compliant in building)
A. Number of "Yes" responses	25	The school building passes if the Compliant Line (A) is equal to or greater than Line (D)
B. Number of "No" responses	0	
C. Subtotal [A + B]	25	
D. Multiply [(C) × 80%]	20	The school building fails (Non-Compliant) if Line (A) is less than Line (D) - Corrective Action is Needed

LEA Assurance Signatures – Must be signed AND dated

School Facility Name: MILL LAKE
ROBERT LEMPFERT SUPERVISOR 9/11/24
Completed by Title Date

[Signature]
Certified Educational Facilities Manager (if position used by district)
or Head/Lead Custodian

11/15/24
Date

[Signature]
Chief School Administrator or School Business Administrator

11/15/24
Date



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

**Health and Safety Evaluation of School Buildings Checklist
for the 2024-2025 school year**

County: MIDDLESEX District: MONROE
Leased [] or Owned [☒]
School Building Name: WOODLAND
Completed By: ROBERT LEMPFERT Date: 9/11/24

This form shall be used for the evaluation of school buildings (pursuant to NJAC 6A:26-6.1 and NJAC 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is for the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

NOTES:

- Items denoted with a 6A:26-8.1 reference cover ALL school buildings but are also included in the Temporary Facilities Code.
- *References: NJDCA- Dept of Community Affairs; UCC – Uniform Construction Code; NJAC – New Jersey Administrative Code; NJSA – New Jersey Statutes; NFPA - National Fire Protection Association; PEOSH - Public Employees Occupational Safety & Health Act.
- Supported by... N.J.A.C 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items)

Current Licenses and Certificates #1 to #10 100% Compliance	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 abatement inspection is available).	✓			
2.A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	✓			
3.A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.	✓			
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(s).	✓			
6.Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.	✓			
7.Current drinking water supply inspection reports are available to comply with: a) the Safe Water Drinking Act. (NJAC 58:12A-1) (NJAC 6A:26-12.4). b) Also, evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.				
8.One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance). NJSA 18A:41-1	✓			
9.Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	✓			
10. Janet's Law – District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (Janet's Law NJSA 18A:40- 41a-41c)	✓			

Exits/Exterior #11 to #12 100% Compliance	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	✓			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	✓			
Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
13. 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.	✓			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	✓			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	✓			
16. Doors on any occupied space are free of deadbolts or slide bolts and permit exiting without need of a key or special knowledge. <u>NJAC 6A:26-8.1</u>	✓			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>NJAC 6A:26-8.1</u>	✓			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>NJAC 6A:26-6.3(h)4.</u>			✓	
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.			✓	
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	✓			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel-burning appliances. a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent.	✓			

Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <u>NJAC 5:70-4.3(a), and NJAC 5:70-4.9(d)</u>	✓			
Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science laboratories, 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-off switches at appropriate locations within shops to de-energize electrical supply to non-portable 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 gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible.			✓	
23. At a minimum, one #20 ABC-rated fire extinguishers are provided in each laboratory and vocational area.			✓	
24. Adequate eye and body protection are provided, including: a. Eye protection devices (glasses, goggles) for students 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. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. <u>NJAC 6A:26-12.5(d)</u>			✓	
25. Provision of proper local or general ventilation and/or exhausting 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 c. For paint spraying operations: 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation			✓	

Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system			✓	
	Yes	No	N/A	
100% Items Total	18	0	7	

Space for Notes

Section B: 80% Items

Must be compliant with 80% of applicable items to pass.

Exits/Exterior #1 to #4 80% Compliance	Yes	No	N/A	Violation Location
1. 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 are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion.	✓			
2. All exterior receptacles are GFCI-protected in accordance with code.	✓			
3. 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. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	✓			
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	✓			
Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exiting.	✓			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	✓			
7. Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.	✓			
8. Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	✓			
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	✓			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	✓			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used temporarily . c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. <u>NJAC 6A:26-6.3(f)</u>	✓			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>NJAC 6A:26-6.3(9)</u> and <u>NJAC 6A:26-12.3</u>	✓			
13. 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. Heating and ventilation requirements shall be as set forth in code. <u>NJAC 6A:26-6.3(d)</u>	✓			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>NJAC 6A:26-6.3(g)</u>	✓			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes, radiators, should be covered. <u>NJAC 6A:26-6.3 (e) (5)</u>	✓			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. <u>NJAC 6A:26-8.1.viii.(1)</u>	✓			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. <u>NJAC 6A:26-6.3(6)</u> and <u>NJAC 6A:8.1.d.1.i.(1)</u>	✓			
18. 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/capped.	✓			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. <u>NJAC 6A:26-d-1, i 5</u>	✓			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	✓			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. <u>NJAC 6A:26-8.1 (i) (7)</u>	✓			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with <u>NJAC 6A:26-12.4</u> and <u>NJAC 6A:26-8.1 (d) (1) (v)</u> .	✓			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>NJAC 6A:26-8.1</u>	✓			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	✓			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	✓			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. <u>NJAC 6A:26-8.1</u>	✓			
Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			✓	

Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
28. Required space is available for the safe operation of machinery.			✓	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			✓	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			✓	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			✓	
32. 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 (e.g., goggles, aprons, etc.) are provided.			✓	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			✓	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			✓	
	Yes	No	N/A	
80% Items Total	26	0	8	

**Violations of 100% items 12, 16 & 17 and 80% item 15 are the MOST egregious.
Please refer to the Guidance Document for details.**

Space for Notes



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

School Facility Score Summary 2023-2024

Scoring Sections	100% Section A	80% Section B
Maximum Number of Compliant Questions:	25	34

100% Section A Compliance	Score	NJSAC FISCAL DPR (All items are compliant in building)
Number of "NO" responses in section A	0	100% section in Compliance with <u>No Exceptions</u> 100% section is Non-Compliant with <u>ANY exceptions</u> (Corrective Action Needed)

80% Section B Compliance	Score	NJSAC FISCAL DPR (At least 80% of items are compliant in building)
A. Number of "Yes" responses	26	The school building passes if the Compliant Line (A) is equal to or greater than Line (D) The school building fails (Non-Compliant) if Line (A) is less than Line (D) - Corrective Action is Needed
B. Number of "No" responses	0	
C. Subtotal [A + B]	26	
D. Multiply [(C) × 80%]	20.8	

LEA Assurance Signatures – Must be signed AND dated

School Facility Name: WOODLAND

ROBERT LEMPERT SUPERVISOR 9/11/24

Completed by

Title

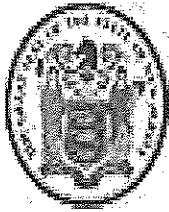
Date

[Signature]
Certified Educational Facilities Manager (if position used by district)
or Head/Lead Custodian

11/15/24
Date

[Signature]
Chief School Administrator or School Business Administrator

11/15/24
Date



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

**Health and Safety Evaluation of School Buildings Checklist
for the 2024-2025 school year**

County: MIDDLESEX

District: Monroe Township Board of Education

Leased ☐ **or Owned** ☒

School Building Name: OAK TREE ELEMENTARY

Completed By: Dominick Tringali **Date:** 9/19/23

This form shall be used for the evaluation of school buildings (pursuant to NJAC 6A:26-6.1 and NJAC 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is for the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

NOTES:

- Items denoted with a 6A:26-8.1 reference cover ALL school buildings but are also included in the Temporary Facilities Code.
- *References: NJDCA- Dept of Community Affairs; UCC – Uniform Construction Code; NJAC – New Jersey Administrative Code; NJSA – New Jersey Statutes; NFPA - National Fire Protection Association; PEOSH - Public Employees Occupational Safety & Health Act.
- Supported by... N.J.A.C 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items)

Current Licenses and Certificates #1 to #10 100% Compliance	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 abatement inspection is available).	X			
2.A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3.A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.	X			
4.An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5.Current boiler inspection certificate(s) posted at site of boiler(s).	X			
6.Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.	X			
7.Current drinking water supply inspection reports are available to comply with: a) <u>the Safe Water Drinking Act. (NJAC 58:12A-1) (NJAC 6A:26-12.4).</u> b) Also, evidence of <u>testing of water for lead</u> has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	X			
8.One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance). <u>NJSA 18A:41-1</u>	X			
9.Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law – District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (<u>Janet's Law NJSA 18A:40- 41a-41c</u>)	X			

Exits/Exterior #11 to #12 100% Compliance	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	X			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: a.Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b.Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	X			
Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
13. 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.	X			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	X			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	X			
16. Doors on any occupied space are free of deadbolts or slide bolts and permit exiting without need of a key or special knowledge. <u>NJAC 6A:26-8.1</u>	X			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>NJAC 6A:26-8.1</u>	X			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>NJAC 6A:26-6.3(h)4.</u>	X			
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.	X			
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	X			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel-burning appliances. a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent.	X			

Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <u>NJAC 5:70-4.3(a), and NJAC 5:70-4.9(d)</u>	X			
Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science laboratories, 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-off switches at appropriate locations within shops to de-energize electrical supply to non-portable 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 gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible.			X	
23. At a minimum, one #20 ABC-rated fire extinguishers are provided in each laboratory and vocational area.	X			
24. Adequate eye and body protection are provided, including: a. Eye protection devices (glasses, goggles) for students 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. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. <u>NJAC 6A:26-12.5(d)</u>			X	
25. Provision of proper local or general ventilation and/or exhausting 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 c. For paint spraying operations: 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation			X	

Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system			X	
	Yes	No	N/A	
100% Items Total	20	0	5	

Space for Notes

Section B: 80% Items

Must be compliant with 80% of applicable items to pass.

Exits/Exterior #1 to #4 80% Compliance	Yes	No	N/A	Violation Location
1.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 are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion.	X			
2.All exterior receptacles are GFCI-protected in accordance with code.	X			
3.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. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	X			
4.Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
5.All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exiting.	X			
6.Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7.Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.				
8.Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	X			
9.Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	X			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	X			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used temporarily . c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. <u>NJAC 6A:26-6.3(f)</u>	X			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>NJAC 6A:26-6.3(9)</u> and <u>NJAC 6A:26-12.3</u>	X			
13. 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. Heating and ventilation requirements shall be as set forth in code. <u>NJAC 6A:26-6.3(d)</u>	X			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>NJAC 6A:26-6.3(g)</u>	X			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes, radiators, should be covered. <u>NJAC 6A:26-6.3 (e) (5)</u>	X			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. <u>NJAC 6A:26-8.1.viii.(1)</u>	X			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. <u>NJAC 6A:26-6.3(6)</u> and <u>NJAC 6A:8.1.d.1.i.(1)</u>	X			
18. 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/capped.	X			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. <u>NJAC 6A:26-d-1, i 5</u>	X			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	X			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. <u>NJAC 6A:26-8.1 (i) (7)</u>	X			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with <u>NJAC 6A:26-12.4</u> and <u>NJAC 6A:26-8.1 (d) (1) (v).</u>	X			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>NJAC 6A:26-8.1</u>	X			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	X			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	X			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. <u>NJAC 6A:26-8.1</u>	X			
Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			X	

Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
28. Required space is available for the safe operation of machinery.			X	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			X	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			X	
32. 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 (e.g., goggles, aprons, etc.) are provided.			X	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
	Yes	No	N/A	
80% Items Total	26	0	8	

**Violations of 100% items 12, 16 & 17 and 80% item 15 are the MOST egregious.
Please refer to the Guidance Document for details.**

Space for Notes



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

School Facility Score Summary 2023-2024

Scoring Sections	100% Section A	80% Section B
Maximum Number of Compliant Questions:	25	34

100% Section A Compliance	Score	NJQSAC FISCAL DPR (All items are compliant in building)
Number of "NO" responses in section A	0	100% section in Compliance with <u>No Exceptions</u> 100% section is Non-Compliant with <u>ANY exceptions</u> (Corrective Action Needed)

80% Section B Compliance	Score	NJQSAC FISCAL DPR (At least 80% of items are compliant in building)
A. Number of "Yes" responses	26	The school building passes if the Compliant Line (A) is equal to or greater than Line (D)
B. Number of "No" responses	0	
C. Subtotal [A + B]	26	
D. Multiply [(C) × 80%]	20.8	The school building fails (Non-Compliant) if Line (A) is less than Line (D) - Corrective Action is Needed

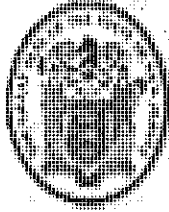
LEA Assurance Signatures – Must be signed AND dated

School Facility Name: OAK TREE ELEMENTARY

Dominick Tringali Facilities Supervisor 9/16/24
 Completed by Title Date

[Signature] 11/11/24
 Certified Educational Facilities Manager (if position used by district) Date
 or Head/Lead Custodian

[Signature] 11/15/24
 Chief School Administrator or School Business Administrator Date



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

**Health and Safety Evaluation of School Buildings Checklist
for the 2024-2025 school year**

County: MIDDLESEX

District: Monroe Township Board of Education

Leased ☐ **or Owned** ☒

School Building Name : APPLGARTH ELEMENTARY SCHOOL

Completed By: Dominick Tringali **Date:** 9/23/24

This form shall be used for the evaluation of school buildings (pursuant to NJAC 6A:26-6.1 and NJAC 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is for the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

NOTES:

- Items denoted with a 6A:26-8.1 reference cover ALL school buildings but are also included in the Temporary Facilities Code.
- *References: NJDCA- Dept of Community Affairs; UCC – Uniform Construction Code; NJAC – New Jersey Administrative Code; NJSA – New Jersey Statutes; NFPA - National Fire Protection Association; PEOSH - Public Employees Occupational Safety & Health Act.
- Supported by... N.J.A.C 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items)

Current Licenses and Certificates #1 to #10 100% Compliance	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 abatement inspection is available).	X			
2.A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3.A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.	X			
4.An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5.Current boiler inspection certificate(s) posted at site of boiler(s).	X			
6.Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.	X			
7.Current drinking water supply inspection reports are available to comply with: a) <u>the Safe Water Drinking Act. (NJAC S8:12A-1) (NJAC 6A:26-12.4).</u> b) Also, evidence of <u>testing of water for lead</u> has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	X			
8.One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance). <u>NJSA 18A:41-1</u>	X			
9.Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law – District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (<u>Janet's Law NJSA 18A:40- 41a-41c</u>)	X			

Exits/Exterior #11 to #12 100% Compliance	Yes	No	N/A	Violation location
11.Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	X			
12.All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: a.Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b.Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	X			
Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
13.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.	X			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	X			
15.Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	X			
16.Doors on any occupied space are free of deadbolts or slide bolts and permit exiting without need of a key or special knowledge. <u>NJAC 6A:26-8.1</u>	X			
17.Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>NJAC 6A:26-8.1</u>	X			
18.Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>NJAC 6A:26-6.3(h)4.</u>			X	
19.District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.			X	
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	X			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel-burning appliances. a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent.	X			

Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <u>NJAC 5:70-4.3(a)</u> , and <u>NJAC 5:70-4.9(d)</u>	X			
Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science laboratories, 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-off switches at appropriate locations within shops to de-energize electrical supply to non-portable 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 gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible.			X	
23. At a minimum, one #20 ABC-rated fire extinguishers are provided in each laboratory and vocational area.			X	
24. Adequate eye and body protection are provided, including: a.Eye protection devices (glasses, goggles) for students 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. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. <u>NJAC 6A:26-12.5(d)</u>			X	
25. Provision of proper local or general ventilation and/or exhausting 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 c. For paint spraying operations: 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d.Art: Designated safe space/room for kilns with proper ventilation			X	

Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
e.In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system				
	Yes	No	N/A	
100% Items Total	18	X	7	

Space for Notes

Section B: 80% Items

Must be compliant with 80% of applicable items to pass.

Exits/Exterior #1 to #4 80% Compliance	Yes	No	N/A	Violation Location
1.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 are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion.	X			
2.All exterior receptacles are GFCI-protected in accordance with code.	X			
3.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. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	X			
4.Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
5.All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exiting.	X			
6.Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7.Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.				
8.Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	X			
9.Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	X			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	X			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used temporarily . c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. <u>NJAC 6A:26-6.3(f)</u>	X			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>NJAC 6A:26-6.3(9)</u> and <u>NJAC 6A:26-12.3</u>	X			
13. 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. Heating and ventilation requirements shall be as set forth in code. <u>NJAC 6A:26-6.3(d)</u>	X			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>NJAC 6A:26-6.3(g)</u>	X			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes, radiators, should be covered. <u>NJAC 6A:26-6.3 (e) (5)</u>	X			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. <u>NJAC 6A:26-8.1.viii.(1)</u>	X			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. <u>NJAC 6A:26-6.3(6)</u> and <u>NJAC 6A:8.1.d.1.i.(1)</u>	X			
18. 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/capped.	X			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. <u>NJAC 6A:26-d-1, i 5</u>	X			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	X			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. <u>NJAC 6A:26-8.1 (i) (7)</u>	X			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with <u>NJAC 6A:26-12.4</u> and <u>NJAC 6A:26-8.1 (d) (1) (v)</u> .	X			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>NJAC 6A:26-8.1</u>	X			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	X			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	X			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. <u>NJAC 6A:26-8.1</u>	X			
Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.			X	

Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
28. Required space is available for the safe operation of machinery.			X	
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.			X	
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.			X	
32. 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 (e.g., goggles, aprons, etc.) are provided.			X	
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
	Yes	No	N/A	
80% Items Total	26	X	8	

**Violations of 100% items 12, 16 & 17 and 80% item 15 are the MOST egregious.
Please refer to the Guidance Document for details.**

Space for Notes



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

School Facility Score Summary 2023-2024

Scoring Sections	100% Section A	80% Section B
Maximum Number of Compliant Questions:	25	34

100% Section A Compliance	Score	NJQSAC FISCAL DPR (All items are compliant in building)
Number of "NO" responses in section A	0	100% section in Compliance with <u>No Exceptions</u> 100% section is Non-Compliant with <u>ANY exceptions</u> (Corrective Action Needed)

80% Section B Compliance	Score	NJQSAC FISCAL DPR (At least 80% of items are compliant in building)
A. Number of "Yes" responses	26	The school building passes if the Compliant Line (A) is equal to or greater than Line (D)
B. Number of "No" responses	0	
C. Subtotal [A + B]	26	
D. Multiply [(C) × 80%]	20.8	The school building fails (Non-Compliant) if Line (A) is less than Line (D) - Corrective Action is Needed

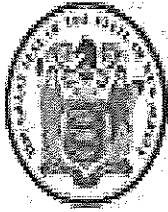
LEA Assurance Signatures – Must be signed AND dated

School Facility Name: APPLEGARTH ELEMENTARY SCHOOL

Dominick Tringali here Facilities Supervisor 9/13/24
Completed by Title Date

[Signature] 11/11/24
Certified Educational Facilities Manager (if position used by district) Date
or Head/Lead Custodian

[Signature] 11/15/24
Chief School Administrator or School Business Administrator Date



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

**Health and Safety Evaluation of School Buildings Checklist
for the 2024-2025 school year**

County: Middlesex

District: Monroe Township Board of Education

Leased ☐ **or Owned** ☒

School Building Name: Monroe Township Middle School

Completed By: Dominick Tringali **Date:** 9/23/24

This form shall be used for the evaluation of school buildings (pursuant to NJAC 6A:26-6.1 and NJAC 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is for the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

NOTES:

- Items denoted with a 6A:26-8.1 reference cover ALL school buildings but are also included in the Temporary Facilities Code.
- *References: NJDCA- Dept of Community Affairs; UCC – Uniform Construction Code; NJAC – New Jersey Administrative Code; NJSA – New Jersey Statutes; NFPA - National Fire Protection Association; PEOSH - Public Employees Occupational Safety & Health Act.
- Supported by... N.J.A.C 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items)

Current Licenses and Certificates #1 to #10 100% Compliance	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 abatement inspection is available).	X			
2.A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3.A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.	X			
4.An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5.Current boiler inspection certificate(s) posted at site of boiler(s).	X			
6.Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.	X			
7.Current drinking water supply inspection reports are available to comply with: a) <u>the Safe Water Drinking Act. (NJAC 58:12A-1) (NJAC 6A:26-12.4).</u> b) Also, evidence of <u>testing of water for lead</u> has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.				
8.One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance). <u>NJSA 18A:41-1</u>	X			
9.Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law – District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (<u>Janet's Law NJSA 18A:40- 41a-41c</u>)	X			

Exits/Exterior #11 to #12 100% Compliance	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	X			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: a.Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b.Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	X			
Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
13. 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.	X			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	X			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	X			
16. Doors on any occupied space are free of deadbolts or slide bolts and permit exiting without need of a key or special knowledge. <u>NJAC 6A:26-8.1</u>	X			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>NJAC 6A:26-8.1</u>	X			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>NJAC 6A:26-6.3(h)4.</u>			X	
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.			X	
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	X			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel-burning appliances. a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent.	X			

Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <u>NJAC 5:70-4.3(a)</u> , and <u>NJAC 5:70-4.9(d)</u>			X	
Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science laboratories, 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-off switches at appropriate locations within shops to de-energize electrical supply to non-portable 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 gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible.	X			
23. At a minimum, one #20 ABC-rated fire extinguishers are provided in each laboratory and vocational area.	X			
24. Adequate eye and body protection are provided, including: a. Eye protection devices (glasses, goggles) for students 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. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. <u>NJAC 6A:26-12.5(d)</u>	X			
25. Provision of proper local or general ventilation and/or exhausting 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 c. For paint spraying operations: 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation	X			

Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
e. In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system	X			
	Yes	No	N/A	
100% Items Total	21	0	4	

Space for Notes

Section B: 80% Items

Must be compliant with 80% of applicable items to pass.

Exits/Exterior #1 to #4 80% Compliance	Yes	No	N/A	Violation Location
1.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 are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion.	X			
2.All exterior receptacles are GFCI-protected in accordance with code.	X			
3.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. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	X			
4.Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
5.All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exiting.	X			
6.Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7.Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.	X			
8.Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	X			
9.Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	X			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	X			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used temporarily . c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. <u>NJAC 6A:26-6.3(f)</u>	X			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>NJAC 6A:26-6.3(9)</u> and <u>NJAC 6A:26-12.3</u>	X			
13. 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. Heating and ventilation requirements shall be as set forth in code. <u>NJAC 6A:26-6.3(d)</u>	X			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>NJAC 6A:26-6.3(g)</u>	X			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes, radiators, should be covered. <u>NJAC 6A:26-6.3 (e) (5)</u>	X			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. <u>NJAC 6A:26-8.1.viii.(1)</u>	X			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. <u>NJAC 6A:26-6.3(6)</u> and <u>NJAC 6A:8.1.d.1.i.(1)</u>	X			
18. 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/capped.	X			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. <u>NJAC 6A:26-d-1, i 5</u>	X			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	X			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. <u>NJAC 6A:26-8.1 (i) (7)</u>	X			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with <u>NJAC 6A:26-12.4</u> and <u>NJAC 6A:26-8.1 (d) (1) (v).</u>	X			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>NJAC 6A:26-8.1</u>	X			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	X			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	X			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. <u>NJAC 6A:26-8.1</u>	X			
Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.	X			

Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
28. Required space is available for the safe operation of machinery.	X			
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.	X			
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.	X			
32. 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 (e.g., goggles, aprons, etc.) are provided.	X			
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.			X	
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.			X	
	Yes	No	N/A	
80% Items Total	31	0	3	

**Violations of 100% items 12, 16 & 17 and 80% item 15 are the MOST egregious.
Please refer to the Guidance Document for details.**

Space for Notes



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

School Facility Score Summary 2023-2024

Scoring Sections	100% Section A	80% Section B
Maximum Number of Compliant Questions:	25	34

100% Section A Compliance	Score	NJSAC FISCAL DPR (All items are compliant in building)
Number of "NO" responses in section A	0	100% section in Compliance with <u>No Exceptions</u> 100% section is Non-Compliant with <u>ANY exceptions</u> (Corrective Action Needed)

80% Section B Compliance	Score	NJSAC FISCAL DPR (At least 80% of items are compliant in building)
A. Number of "Yes" responses	31	The school building passes if the Compliant Line (A) is equal to or greater than Line (D)
B. Number of "No" responses	0	
C. Subtotal [A + B]	31	
D. Multiply [(C) × 80%]	25.6	The school building fails (Non-Compliant) if Line (A) is less than Line (D) - Corrective Action is Needed

LEA Assurance Signatures – Must be signed AND dated

School Facility Name: Monroe Township Middle School

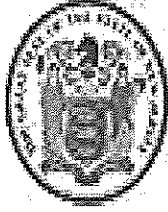
Dominick Tringali Facilities Supervisor 9/16/24
Completed by Title Date

[Signature]
Certified Educational Facilities Manager (if position used by district)
or Head/Lead Custodian

11-11-24
Date

[Signature]
Chief School Administrator or School Business Administrator

11/15/24
Date



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

**Health and Safety Evaluation of School Buildings Checklist
for the 2024-2025 school year**

County: Middlesex

District: Monroe Township Board of Education

Leased ☐ **or Owned** ☒

School Building Name : Monroe Township High School

Completed By: Dominick Tringali **Date:** 9/23/24

This form shall be used for the evaluation of school buildings (pursuant to NJAC 6A:26-6.1 and NJAC 6A:26-8.1) Traditional Public School Districts (owned or leased), Approved Private Schools for Students with Disabilities (APSSD), Charter Schools, Renaissance School Projects and any other setting used for instruction.

This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NUCC, POSHA, NFPA.

The emphasis of this evaluation checklist is for the health and safety of students and staff, even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Health and Safety Evaluation of School Buildings Facilities Checklist Instructions & Guidance 2023-2024" document for additional detailed information.

NOTES:

- Items denoted with a 6A:26-8.1 reference cover ALL school buildings but are also included in the Temporary Facilities Code.
- *References: NJDCA- Dept of Community Affairs; UCC – Uniform Construction Code; NJAC – New Jersey Administrative Code; NJSA – New Jersey Statutes; NFPA - National Fire Protection Association; PEOSH - Public Employees Occupational Safety & Health Act.
- Supported by... N.J.A.C 6A:26-6.1, 6.2, 6.3, 12 & 6A:19-6 and NJQSAC Fiscal Indicator 9a, 9b, 9c

Section A: 100% Items

(This section must have full compliance with all items)

Current Licenses and Certificates #1 to #10 100% Compliance	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 abatement inspection is available).	X			
2.A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3.A 3-year asbestos management plan, as required by A.H.E.R.A., is available including current six-month surveillance update reports. If constructed without asbestos, a letter of certification from the architect is available.	X			
4.An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5.Current boiler inspection certificate(s) posted at site of boiler(s).	X			
6.Current license(s) for high- and low-pressure boiler operators, as required by code, are properly posted.	X			
7.Current drinking water supply inspection reports are available to comply with: a) <u>the Safe Water Drinking Act. (NJAC 58:12A-1) (NJAC 6A:26-12.4).</u> b) Also, evidence of <u>testing of water for lead</u> has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	X			
8.One fire drill and one school security drill are held each month. (See "Checklist Instructions" for Certificate of Assurance). <u>NJSA 18A:41-1</u>	X			
9.Right-To-Know requirements are properly posted and SDS reporting materials on file for review.	X			
10. Janet's Law – District has Automated External Defibrillators (AEDs) identified with appropriate signage and made available in an unlocked location on school property, which are accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and are within reasonable proximity of the school athletic field or gymnasium, as applicable. (<u>Janet's Law NJSA 18A:40- 41a-41c</u>)	X			

Exits/Exterior #11 to #12 100% Compliance	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	X			
12. All exterior exits are in good condition, locked from outside access, are readily accessible and free of obstructions for use in an emergency, including: a.Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b.Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	X			
Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
13. 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.	X			
14. Sufficient access and working space are provided and maintained around all electrical systems equipment. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment, i.e., circuit breaker panels, fuse boxes, transformers.	X			
15. Instructional areas are free of all unapproved construction, e.g., walls, partitions, doors and stairs, etc.	X			
16. Doors on any occupied space are free of deadbolts or slide bolts and permit exiting without need of a key or special knowledge. <u>NJAC 6A:26-8.1</u>	X			
17. Unobstructed vision panels with code-approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>NJAC 6A:26-8.1</u>	X			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>NJAC 6A:26-6.3(h)4.</u>	X			
19. District requested approvals as needed: Dual Use, Change-of-Use, Alternate (Toilet) Method of Compliance, Temporary sites (Temporary Classroom Units (TCUs) or rented facilities). Required DOE approvals in place.	X			
20. Dangerous chemicals (i.e., liquefied petroleum (LP) gas/propane) and/or explosive materials (i.e., gunpowder, picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/high-hazard areas).	X			
21. Carbon Monoxide (CO) Detectors must be in the vicinity of all fuel-burning appliances. a. Gas and oil heating systems: boilers, furnaces, central and unitary equipment. b. Generators: portable and permanent.	X			

Interior #13 to #21 100% Compliance	Yes	No	N/A	Violation Location
c. Natural gas and propane appliances: water heaters, ranges, stoves, ovens, laundry washers and dryers d. Fireplaces e. In hallways connected to space with the source <u>NJAC 5:70-4.3(a)</u> , and <u>NJAC 5:70-4.9(d)</u>				
Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science laboratories, 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-off switches at appropriate locations within shops to de-energize electrical supply to non-portable 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 gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut-off valve which is clearly marked and accessible.	X			
23. At a minimum, one #20 ABC-rated fire extinguishers are provided in each laboratory and vocational area.	X			
24. Adequate eye and body protection are provided, including: a. Eye protection devices (glasses, goggles) for students 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. c. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. <u>NJAC 6A:26-12.5(d)</u>	X			
25. Provision of proper local or general ventilation and/or exhausting 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 c. For paint spraying operations: 1. Automotive: should have a separate exhaust system. 2. Art: proper ventilation for spray paint with fumes d. Art: Designated safe space/room for kilns with proper ventilation	X			

Vocational/Laboratories #22 to #25 100% Compliance	Yes	No	N/A	Violation Location
e.In dust generating operations, such as wood working, a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system	X			
	Yes	No	N/A	
100% Items Total	24	0	1	

Space for Notes

Section B: 80% Items

Must be compliant with 80% of applicable items to pass.

Exits/Exterior #1 to #4 80% Compliance	Yes	No	N/A	Violation Location
1.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 are secured to the building; runoff does not appear to be obstructed or create poor drainage or soil erosion.	X			
2.All exterior receptacles are GFCI-protected in accordance with code.	X			
3.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. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for students and program needs and are protected from hazards or traffic conditions.	X			
4.Playground area and equipment appear to be in safe operating condition and in compliance with code and the district maintains documentation of compliance and regular (annual and/or monthly) inspections.	X			
Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
5.All interior exits and corridors are in good condition, readily accessible, and free of obstructions and/or excessive materials that would hinder exiting.	X			
6.Emergency evacuation egress procedures are posted at a visible height and standard location in all areas.	X			
7.Doors leading to interior courtyards are clearly marked: "Not an Exit" and such doors should open into the corridor.	X			
8.Handrails on both sides of interior stairways, guardrails and interior stair treads are free of surface features that may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	X			
9.Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	X			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1.	X			
11. Electric outlets and/or wiring appear appropriate, including: a. GFI protection for receptacle(s) within 6 feet of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords only used temporarily . c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in code. <u>NJAC 6A:26-6.3(f)</u>	X			
12. Nurse's Office: Space shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>NJAC 6A:26-6.3(9)</u> and <u>NJAC 6A:26-12.3</u>	X			
13. 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. Heating and ventilation requirements shall be as set forth in code. <u>NJAC 6A:26-6.3(d)</u>	X			
14. Lighting levels in all instructional areas at least 50-foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>NJAC 6A:26-6.3(g)</u>	X			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>Uniform Fire Code</u> Dangerous touch points in educational spaces, such as hot pipes, radiators, should be covered. <u>NJAC 6A:26-6.3 (e) (5)</u>	X			
16. A chalkboard, whiteboard, and/or electronic display board is/are provided in each instructional space and is/are free of cracks and jagged edges. <u>NJAC 6A:26-8.1.viii.(1)</u>	X			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8 feet for instructional spaces in an existing public school, in a district owned facility and in rented or leased buildings not on school district-owned sites. <u>NJAC 6A:26-6.3(6)</u> and <u>NJAC 6A:8.1.d.1.i.(1)</u>	X			
18. 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/capped.	X			

Interior Items #5 to #26 80% Compliance	Yes	No	N/A	Violation Location
19. Floors throughout the school are clean and free of trash, as well as appear free of slipping, tripping and/or other hazards. Egress through halls and exits are clear and accessible. Concrete floors in all instructional areas, except shops, shall be covered with a resilient floor covering. <u>NJAC 6A:26-d-1, i S</u>	X			
20. Supplies and materials are neatly and appropriately stored: a. Storage racks/shelving over 6 feet in height are properly secured from tipping. b. There is no storage within 24 inches of a ceiling. In spaces with sprinkler systems, storage is at least a minimum of 18 inches below sprinkler head deflectors. c. Storage is organized to allow safe access within and through space.	X			
21. Provision shall be made for storage of students' clothing in other than a corridor or exit way. Student lockers are usable, i.e., doors, handles and locks are operable. <u>NJAC 6A:26-8.1 (i) (7)</u>	X			
22. Drinking fountains are provided with sufficient water pressure or access to water coolers is readily available. Potable water shall be available and drinking fountains/bubblers shall be provided for students in cafeterias and in preschool and kindergarten programs in accordance with <u>NJAC 6A:26-12.4</u> and <u>NJAC 6A:26-8.1 (d) (1) (v)</u> .	X			
23. Toilet facilities shall meet existing UCC requirements for the E Use Group as determined by the construction official. Toilet facilities shall be available within a reasonable distance not more than one floor away and shall be equipped with an exterior operable window sash or mechanical exhaust ventilation. <u>NJAC 6A:26-8.1</u>	X			
24. Food and non-food items (i.e., cleaning products, etc.) in home economics rooms and cafeteria/kitchen are stored separately.	X			
25. Non-instructional areas are free of all unapproved construction, e.g. walls, partitions, doors and stairs.	X			
26. Furniture and equipment are in good condition and suitable for the age and size of the students and purposes of instruction shall be provided. <u>NJAC 6A:26-8.1</u>	X			
Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
27. Corrosives, toxic and other hazardous substances are stored in properly rated cabinets and are labeled accordingly.	X			

Vocational/Laboratories #27 to #34 80% Compliance	Yes	No	N/A	Violation Location
28. Required space is available for the safe operation of machinery.	X			
29. Mechanical and hydraulic automotive lifts have locking devices to hold them in the extended (open) position.			X	
30. Floors and aisles in all shops are free of slipping and tripping hazards.	X			
31. "Eye Hazard Area - Wear Your Eye Protection" signs are posted.	X			
32. 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 (e.g., goggles, aprons, etc.) are provided.	X			
33. Pressurized gas cylinders are secured (chain and eye hooks to welding cart, etc.) and valve protection caps are in place.	X			
34. Oxygen cylinders in storage are separated from fuel gas cylinders (acetylene) or combustible materials a minimum distance of 20 feet.	X			
	Yes	No	N/A	
80% Items Total	33		1	

**Violations of 100% items 12, 16 & 17 and 80% item 15 are the MOST egregious.
Please refer to the Guidance Document for details.**

Space for Notes



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

School Facility Score Summary 2023-2024

Scoring Sections	100% Section A	80% Section B
Maximum Number of Compliant Questions:	25	34

100% Section A Compliance	Score	NJQSAC FISCAL DPR (All items are compliant in building)
Number of "NO" responses in section A	0	100% section in Compliance with <u>No Exceptions</u> 100% section is Non-Compliant with <u>ANY exceptions</u> (Corrective Action Needed)

80% Section B Compliance	Score	NJQSAC FISCAL DPR (At least 80% of items are compliant in building)
A. Number of "Yes" responses	33	The school building passes if the Compliant Line (A) is equal to or greater than Line (D)
B. Number of "No" responses	0	
C. Subtotal [A + B]	33	
D. Multiply [(C) × 80%]	26.4	The school building fails (Non-Compliant) if Line (A) is less than Line (D) - Corrective Action is Needed

LEA Assurance Signatures – Must be signed AND dated

School Facility Name: Monroe Township High School

Dominick Fringali

Completed by

Facilities Supervisor

Title

9/13/24

Date

[Signature]
Certified Educational Facilities Manager (if position used by district)
or Head/Lead Custodian

11/11/24
Date

[Signature]
Chief School Administrator or School Business Administrator

11/15/24
Date



Existing and Proposed Site Asset Inventory

District: Monroe Twp
LRFP Name: 2019 Major Amendment

District Code: 3290

County: Middlesex

District Type: Under 55

District Aid: 40.00%

Existing							Proposed							
Site Name	Size (acres)	Ownership	Asset Type	Asset Name	Building Use	School Served	Site Name	Size (acres)	Ownership	Asset Type	Asset Name	Building Use	School Served	LRFP Action
Administration Building Site	2.00	District Owned					Administration Building Site	2.00	District Owned					SYSTEM
		District Owned	Building	Administration Building	Administrative				District Owned	Building	Administration Building	Administrative		SYSTEM
		District Owned	Building	Transportation Building	Administrative				District Owned	Building	Transportation Building	Administrative		SYSTEM
		District Owned	Parking Lot	Parking Lot - Admin #1					District Owned	Parking Lot	Parking Lot - Admin #1			
		District Owned	Parking Lot	Parking Lot - Admin #2					District Owned	Parking Lot	Parking Lot - Admin #2			
		District Owned	Parking Lot	Parking Lot - Behind Garage					District Owned	Parking Lot	Parking Lot - Behind Garage			
		District Owned	Parking Lot	Parking Lot - Bus Parking					District Owned	Parking Lot	Parking Lot - Bus Parking			
Applegarth School Site	15.00	District Owned					Applegarth School Site	15.00	District Owned					DEMOLITION, NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION
		District Owned	Athletic Field / Playground	Tennis Courts		Applegarth Elementary School								DEMOLITION
		District Owned	Athletic Field / Playground	Basketball Courts		Applegarth Elementary School								DEMOLITION
		District Owned	Athletic Field / Playground	Play Field #1		Applegarth Elementary School			District Owned	Athletic Field / Playground	Play Field #1		Applegarth Elementary School	
		District Owned	Athletic Field / Playground	Play Field #2		Applegarth Elementary School			District Owned	Athletic Field / Playground	Play Field #2		Applegarth Elementary School	
		District Owned	Building	Applegarth Elementary School	Instructional: Multi-Story	Applegarth Elementary School			District Owned	Building	Applegarth Elementary School	Instructional: Multi-Story	Applegarth Elementary School	NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION
		District Owned	Parking Lot	Bus Dropoff		Applegarth Elementary School			District Owned	Parking Lot	Bus Dropoff		Applegarth Elementary School	
		District Owned	Parking Lot	Parent Drop-Off		Applegarth Elementary School			District Owned	Parking Lot	Parent Drop-Off		Applegarth Elementary School	



Existing and Proposed Site Asset Inventory

	District Owned	Parking Lot	Parking - Visitor Lot		Applegarth Elementary School		District Owned	Parking Lot	Parking - Visitor Lot		Applegarth Elementary School	
	District Owned	Parking Lot	Parking Lot - Staff		Applegarth Elementary School		District Owned	Parking Lot	Parking Lot - Staff		Applegarth Elementary School	

Brookside and Barclay Brook School Sites	33.30	District Owned				Brookside and Barclay Brook School Sites	33.30	District Owned				DEMOLITION, SYSTEM
		District Owned	Athletic Field / Playground	Shared Play Area/Bus Dropoff				District Owned	Athletic Field / Playground	Shared Play Area/Bus Dropoff		
		District Owned	Building	Brookside Trailers #1	Temporary Facility	Brookside Elementary School						DEMOLITION
		District Owned	Building	Brookside Trailers #2	Temporary Facility	Brookside Elementary School						DEMOLITION
		District Owned	Building	Barclay Brook Trailers	Temporary Facility	Barclay Brook School						DEMOLITION
		District Owned	Athletic Field / Playground	Barclay Brook Open Play Field		Barclay Brook School		District Owned	Athletic Field / Playground	Barclay Brook Open Play Field		Barclay Brook School
		District Owned	Athletic Field / Playground	Barclay Brook Playground		Barclay Brook School		District Owned	Athletic Field / Playground	Barclay Brook Playground		Barclay Brook School
		District Owned	Building	Barclay Brook School	Instructional: Multi-Story	Barclay Brook School		District Owned	Building	Barclay Brook School	Instructional: Multi-Story	Barclay Brook School
		District Owned	Parking Lot	Barclay Brook Parking Lot - Main		Barclay Brook School		District Owned	Parking Lot	Barclay Brook Parking Lot - Main		Barclay Brook School
		District Owned	Parking Lot	Barclay Brook Parking Lot - Side		Barclay Brook School		District Owned	Parking Lot	Barclay Brook Parking Lot - Side		Barclay Brook School
		District Owned	Athletic Field / Playground	Brookside Baseball Field		Brookside Elementary School		District Owned	Athletic Field / Playground	Brookside Baseball Field		Brookside Elementary School
		District Owned	Athletic Field / Playground	Brookside Basketball Courts		Brookside Elementary School		District Owned	Athletic Field / Playground	Brookside Basketball Courts		Brookside Elementary School
		District Owned	Athletic Field / Playground	Brookside Playground		Brookside Elementary School		District Owned	Athletic Field / Playground	Brookside Playground		Brookside Elementary School
		District Owned	Building	Brookside School	Instructional: Single-Story	Brookside Elementary School		District Owned	Building	Brookside School	Instructional: Single-Story	Brookside Elementary School
		District Owned	Parking Lot	Brookside Parking Lot #1		Brookside Elementary School		District Owned	Parking Lot	Brookside Parking Lot #1		Brookside Elementary School
		District Owned	Parking Lot	Brookside Parking Lot #2		Brookside Elementary School		District Owned	Parking Lot	Brookside Parking Lot #2		Brookside Elementary School

Mill Lake Site	20.40	District Owned			Mill Lake Site	20.40	District Owned			SYSTEM
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Existing and Proposed Site Asset Inventory

	District Owned	Athletic Field / Playground	Hard Paved Play Area		Mill Lake		District Owned	Athletic Field / Playground	Hard Paved Play Area		Mill Lake	
	District Owned	Athletic Field / Playground	Playground #1		Mill Lake		District Owned	Athletic Field / Playground	Playground #1		Mill Lake	
	District Owned	Athletic Field / Playground	Playground #2		Mill Lake		District Owned	Athletic Field / Playground	Playground #2		Mill Lake	
	District Owned	Athletic Field / Playground	Playground - Kindergarten		Mill Lake		District Owned	Athletic Field / Playground	Playground - Kindergarten		Mill Lake	
	District Owned	Building	Mill Lake Auxiliary Building	Instructional: Single-Story	Mill Lake		District Owned	Building	Mill Lake Auxiliary Building	Instructional: Single-Story	Mill Lake	SYSTEM
	District Owned	Building	Mill Lake School	Instructional: Single-Story	Mill Lake		District Owned	Building	Mill Lake School	Instructional: Single-Story	Mill Lake	SYSTEM
	District Owned	Parking Lot	Parking Lot - Auxiliary Building		Mill Lake		District Owned	Parking Lot	Parking Lot - Auxiliary Building		Mill Lake	
	District Owned	Parking Lot	Parking Lot - Main Building		Mill Lake		District Owned	Parking Lot	Parking Lot - Main Building		Mill Lake	

Monroe Twp. High School Site	30.00	District Owned					Monroe Twp. High School Site	30.00	District Owned					DEMOLITION, NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION, SYSTEM
		District Owned	Building	Monroe Twp. High School	Instructional: Multi-Story	Monroe Township High School			District Owned	Building	Monroe Twp. High School	Instructional: Multi-Story	Monroe Township High School	DEMOLITION, NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION, SYSTEM
		District Owned	Parking Lot	Night Parking Lot		Monroe Township High School			District Owned	Parking Lot	Night Parking Lot		Monroe Township High School	
		District Owned	Parking Lot	Staff/Visitor Parking Lots		Monroe Township High School			District Owned	Parking Lot	Staff/Visitor Parking Lots		Monroe Township High School	
		District Owned	Parking Lot	Student Parking Lots		Monroe Township High School			District Owned	Parking Lot	Student Parking Lots		Monroe Township High School	
		District Owned	Parking Lot	Visitor Parking Lots		Monroe Township High School			District Owned	Parking Lot	Visitor Parking Lots		Monroe Township High School	

Monroe Twp. MS and HS Athletics Site	49.89	District Owned				Monroe Twp. MS and HS Athletics Site	49.89	District Owned				NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION, SYSTEM
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Existing and Proposed Site Asset Inventory

	District Owned	Athletic Field / Playground	Baseball Batting Cage		Monroe Township High School		District Owned	Athletic Field / Playground	Baseball Batting Cage		Monroe Township High School	
	District Owned	Athletic Field / Playground	Baseball Dugouts		Monroe Township High School		District Owned	Athletic Field / Playground	Baseball Dugouts		Monroe Township High School	
	District Owned	Athletic Field / Playground	Baseball Field		Monroe Township High School		District Owned	Athletic Field / Playground	Baseball Field		Monroe Township High School	
	District Owned	Athletic Field / Playground	Baseball Pitching Practice		Monroe Township High School		District Owned	Athletic Field / Playground	Baseball Pitching Practice		Monroe Township High School	
	District Owned	Athletic Field / Playground	Football Bleachers - Away		Monroe Township High School		District Owned	Athletic Field / Playground	Football Bleachers - Away		Monroe Township High School	
	District Owned	Athletic Field / Playground	Football Bleachers with Press Box		Monroe Township High School		District Owned	Athletic Field / Playground	Football Bleachers with Press Box		Monroe Township High School	
	District Owned	Athletic Field / Playground	Football Field & Track		Monroe Township High School		District Owned	Athletic Field / Playground	Football Field & Track		Monroe Township High School	
	District Owned	Athletic Field / Playground	Football Field - Practice		Monroe Township High School		District Owned	Athletic Field / Playground	Football Field - Practice		Monroe Township High School	
	District Owned	Athletic Field / Playground	Football Field - Practice - Near Softball		Monroe Township High School		District Owned	Athletic Field / Playground	Football Field - Practice - Near Softball		Monroe Township High School	
	District Owned	Athletic Field / Playground	Softball Field - Main		Monroe Township High School		District Owned	Athletic Field / Playground	Softball Field - Main		Monroe Township High School	
	District Owned	Athletic Field / Playground	Softball Field - Practice		Monroe Township High School		District Owned	Athletic Field / Playground	Softball Field - Practice		Monroe Township High School	
	District Owned	Athletic Field / Playground	Tennis Courts - One		Monroe Township High School		District Owned	Athletic Field / Playground	Tennis Courts - One		Monroe Township High School	
	District Owned	Athletic Field / Playground	Tennis Courts - Two		Monroe Township High School		District Owned	Athletic Field / Playground	Tennis Courts - Two		Monroe Township High School	
	District Owned	Building	Baseball Storage	Athletic Facility	Monroe Township High School		District Owned	Building	Baseball Storage	Athletic Facility	Monroe Township High School	
	District Owned	Building	Field House	Athletic Facility	Monroe Township High School		District Owned	Building	Field House	Athletic Facility	Monroe Township High School	
	District Owned	Building	Football Storage - Main Field	Athletic Facility	Monroe Township High School		District Owned	Building	Football Storage - Main Field	Athletic Facility	Monroe Township High School	
	District Owned	Building	Football Storage - Practice Field	Athletic Facility	Monroe Township High School		District Owned	Building	Football Storage - Practice Field	Athletic Facility	Monroe Township High School	



Existing and Proposed Site Asset Inventory

	District Owned	Building	Storage Shed - One	Utility Building	Monroe Township High School		District Owned	Building	Storage Shed - One	Utility Building	Monroe Township High School	
	District Owned	Building	Storage Shed - Two	Utility Building	Monroe Township High School		District Owned	Building	Storage Shed - Two	Utility Building	Monroe Township High School	
	District Owned	Building	Tennis Storage	Athletic Facility	Monroe Township High School		District Owned	Building	Tennis Storage	Athletic Facility	Monroe Township High School	
	District Owned	Building	Trailer - Cardio Lab	Temporary Facility	Monroe Township High School		District Owned	Building	Trailer - Cardio Lab	Temporary Facility	Monroe Township High School	
	District Owned	Building	Trailer - Health Rooms	Temporary Facility	Monroe Township High School		District Owned	Building	Trailer - Health Rooms	Temporary Facility	Monroe Township High School	
	District Owned	Parking Lot	Parking - Link to Lot D		Monroe Township High School		District Owned	Parking Lot	Parking - Link to Lot D		Monroe Township High School	
	District Owned	Parking Lot	Parking Lot - Football Field		Monroe Township High School		District Owned	Parking Lot	Parking Lot - Football Field		Monroe Township High School	
	District Owned	Parking Lot	Parking Lot - Rear		Monroe Township High School		District Owned	Parking Lot	Parking Lot - Rear		Monroe Township High School	
	District Owned	Parking Lot	Parking Lot A		Monroe Township High School		District Owned	Parking Lot	Parking Lot A		Monroe Township High School	
	District Owned	Parking Lot	Parking Lot B		Monroe Township High School		District Owned	Parking Lot	Parking Lot B		Monroe Township High School	
	District Owned	Parking Lot	Parking Lot C		Monroe Township High School		District Owned	Parking Lot	Parking Lot C		Monroe Township High School	
	District Owned	Parking Lot	Parking Lot D - Lower		Monroe Township High School		District Owned	Parking Lot	Parking Lot D - Lower		Monroe Township High School	
	District Owned	Parking Lot	Parking Lot D - Upper		Monroe Township High School		District Owned	Parking Lot	Parking Lot D - Upper		Monroe Township High School	
	District Owned	Athletic Field / Playground	Hard Surface Playing Field		Monroe Twp. Middle School		District Owned	Athletic Field / Playground	Hard Surface Playing Field		Monroe Twp. Middle School	
	District Owned	Athletic Field / Playground	Play Area		Monroe Twp. Middle School		District Owned	Athletic Field / Playground	Play Area		Monroe Twp. Middle School	
	District Owned	Building	Monroe Middle School	Instructional: Multi-Story	Monroe Twp. Middle School		District Owned	Building	Monroe Middle School	Instructional: Multi-Story	Monroe Twp. Middle School	NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION, SYSTEM
	District Owned	Parking Lot	Parking		Monroe Twp. Middle School		District Owned	Parking Lot	Parking		Monroe Twp. Middle School	

Oak Tree Site	35.00	District Owned				Oak Tree Site	35.00	District Owned				SYSTEM
		District Owned	Athletic Field / Playground	Baseball Field #1		Oak Tree Elementary School		District Owned	Athletic Field / Playground	Baseball Field #1		Oak Tree Elementary School
		District Owned	Athletic Field / Playground	Baseball Field #2		Oak Tree Elementary School		District Owned	Athletic Field / Playground	Baseball Field #2		Oak Tree Elementary School



Existing and Proposed Site Asset Inventory

	District Owned	Athletic Field / Playground	Playground		Oak Tree Elementary School		District Owned	Athletic Field / Playground	Playground		Oak Tree Elementary School	
	District Owned	Building	Oak Tree School	Instructional: Single-Story	Oak Tree Elementary School		District Owned	Building	Oak Tree School	Instructional: Single-Story	Oak Tree Elementary School	SYSTEM
	District Owned	Parking Lot	Bus Drop off Loop		Oak Tree Elementary School		District Owned	Parking Lot	Bus Drop off Loop		Oak Tree Elementary School	
	District Owned	Parking Lot	Parking Lot #1		Oak Tree Elementary School		District Owned	Parking Lot	Parking Lot #1		Oak Tree Elementary School	
	District Owned	Parking Lot	Parking Lot #2		Oak Tree Elementary School		District Owned	Parking Lot	Parking Lot #2		Oak Tree Elementary School	
	District Owned	Parking Lot	Parking Lot #3		Oak Tree Elementary School		District Owned	Parking Lot	Parking Lot #3		Oak Tree Elementary School	

Woodland Site	19.89	District Owned				Woodland Site	19.89	District Owned				SYSTEM
	District Owned	Athletic Field / Playground	Basketball Court/Hard Paved Play Surface		Woodland School		District Owned	Athletic Field / Playground	Basketball Court/Hard Paved Play Surface		Woodland School	
	District Owned	Athletic Field / Playground	Courtyard Garden		Woodland School		District Owned	Athletic Field / Playground	Courtyard Garden		Woodland School	
	District Owned	Athletic Field / Playground	Playfield w/ Backstop		Woodland School		District Owned	Athletic Field / Playground	Playfield w/ Backstop		Woodland School	
	District Owned	Athletic Field / Playground	Playground		Woodland School		District Owned	Athletic Field / Playground	Playground		Woodland School	
	District Owned	Building	Woodland School	Instructional: Single-Story	Woodland School		District Owned	Building	Woodland School	Instructional: Single-Story	Woodland School	SYSTEM
	District Owned	Parking Lot	Parking Lot - Side		Woodland School		District Owned	Parking Lot	Parking Lot - Side		Woodland School	
	District Owned	Parking Lot	Parking Lot and Dropoff		Woodland School		District Owned	Parking Lot	Parking Lot and Dropoff		Woodland School	

Existing		Proposed	
Total Number of Sites:	8	Total Number of Sites:	8
Total Number of Sites with No Buildings:	0	Total Number of Sites with No Buildings:	0
Total Number of Sites with No Instructional Buildings:	1	Total Number of Sites with No Instructional Buildings:	1
Total Number of Schools:	8	Total Number of Schools:	8
Total Number of Schools with Enrollment:	7	Total Number of Schools with Enrollment:	8
Total Number of Instructional Buildings (single and multi-story):	9	Total Number of Instructional Buildings (single and multi-story):	9
Total Number of Administrative and Utility Buildings:	4	Total Number of Administrative and Utility Buildings:	4
Total Number of Athletic Facilities:	5	Total Number of Athletic Facilities:	5
Total Number of Parking Facilities:	0	Total Number of Parking Facilities:	0
Total Number of Temporary Facilities:	5	Total Number of Temporary Facilities:	2



Existing and Proposed School Asset Inventory

District: Monroe Twp
LRFP Name: 2019 Major Amendment

District Code: 3290

County: Middlesex

District Type: Under 55

District Aid: 40.00%

Existing								Proposed						
SCHOOL			SCHOOL ASSETS					SCHOOL		SCHOOL ASSETS				
School Code	Existing School Name	Existing Grades	Asset Type	Asset Name	Original Const. Year	Building Area (GSF)	Ownership	Proposed School Name	Proposed Grades	Asset Type	Asset Name	Building Area (GSF)	Ownership	LRFP Action
														SYSTEM
			Athletic Field / Playground	Shared Play Area/Bus Dropoff			District Owned			Athletic Field / Playground	Shared Play Area/Bus Dropoff		District Owned	
			Building	Administration Building		4,125	District Owned			Building	Administration Building	4,125	District Owned	SYSTEM
			Building	Transportation Building		5,068	District Owned			Building	Transportation Building	5,068	District Owned	SYSTEM
			Parking Lot	Parking Lot - Admin #1			District Owned			Parking Lot	Parking Lot - Admin #1		District Owned	
			Parking Lot	Parking Lot - Admin #2			District Owned			Parking Lot	Parking Lot - Admin #2		District Owned	
			Parking Lot	Parking Lot - Behind Garage			District Owned			Parking Lot	Parking Lot - Behind Garage		District Owned	
			Parking Lot	Parking Lot - Bus Parking			District Owned			Parking Lot	Parking Lot - Bus Parking		District Owned	
300	Applegarth Elementary School	7, 8						Applegarth Elementary School	3, 4, 5, SCSEK5					DEMOLITION, NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION
			Athletic Field / Playground	Tennis Courts			District Owned							DEMOLITION
			Athletic Field / Playground	Basketball Courts			District Owned							DEMOLITION
			Athletic Field / Playground	Play Field #1			District Owned			Athletic Field / Playground	Play Field #1		District Owned	
			Athletic Field / Playground	Play Field #2			District Owned			Athletic Field / Playground	Play Field #2		District Owned	
			Building	Applegarth Elementary School	1936	60,114	District Owned			Building	Applegarth Elementary School	87,552	District Owned	NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION
			Parking Lot	Bus Dropoff			District Owned			Parking Lot	Bus Dropoff		District Owned	
			Parking Lot	Parent Drop-Off			District Owned			Parking Lot	Parent Drop-Off		District Owned	
			Parking Lot	Parking - Visitor Lot			District Owned			Parking Lot	Parking - Visitor Lot		District Owned	
			Parking Lot	Parking Lot - Staff			District Owned			Parking Lot	Parking Lot - Staff		District Owned	



Existing and Proposed School Asset Inventory

010	Barclay Brook School	K, 1, 2, SCSEK5					Barclay Brook School	K, 1, 2, PK3, PK4, SCSEK5					DEMOLITION, SYSTEM
			Building	Barclay Brook Trailers	2005	6,000	District Owned						DEMOLITION
			Athletic Field / Playground	Barclay Brook Open Play Field			District Owned		Athletic Field / Playground	Barclay Brook Open Play Field		District Owned	
			Athletic Field / Playground	Barclay Brook Playground			District Owned		Athletic Field / Playground	Barclay Brook Playground		District Owned	
			Building	Barclay Brook School	1936	51,272	District Owned		Building	Barclay Brook School	51,272	District Owned	SYSTEM
			Parking Lot	Barclay Brook Parking Lot - Main			District Owned		Parking Lot	Barclay Brook Parking Lot - Main		District Owned	
			Parking Lot	Barclay Brook Parking Lot - Side			District Owned		Parking Lot	Barclay Brook Parking Lot - Side		District Owned	

050	Brookside Elementary School	3, 4, 5, 6, SCSEK5, SCSE68					Brookside Elementary School	3, 4, 5, SCSEK5					DEMOLITION, SYSTEM
			Building	Brookside Trailers #1		7,198	District Owned						DEMOLITION
			Building	Brookside Trailers #2	2005	7,198	District Owned						DEMOLITION
			Athletic Field / Playground	Brookside Baseball Field			District Owned		Athletic Field / Playground	Brookside Baseball Field		District Owned	
			Athletic Field / Playground	Brookside Basketball Courts			District Owned		Athletic Field / Playground	Brookside Basketball Courts		District Owned	
			Athletic Field / Playground	Brookside Playground			District Owned		Athletic Field / Playground	Brookside Playground		District Owned	
			Building	Brookside School	1991	62,632	District Owned		Building	Brookside School	62,632	District Owned	SYSTEM
			Parking Lot	Brookside Parking Lot #1			District Owned		Parking Lot	Brookside Parking Lot #1		District Owned	
			Parking Lot	Brookside Parking Lot #2			District Owned		Parking Lot	Brookside Parking Lot #2		District Owned	

040	Mill Lake	K, 1, 2, 3, SCSEK5					Mill Lake	K, 1, 2, 3, SCSEK5					SYSTEM
			Athletic Field / Playground	Hard Paved Play Area			District Owned		Athletic Field / Playground	Hard Paved Play Area		District Owned	
			Athletic Field / Playground	Playground #1			District Owned		Athletic Field / Playground	Playground #1		District Owned	



Existing and Proposed School Asset Inventory

	Athletic Field / Playground	Playground #2			District Owned		Athletic Field / Playground	Playground #2		District Owned	
	Athletic Field / Playground	Playground - Kindergarten			District Owned		Athletic Field / Playground	Playground - Kindergarten		District Owned	
	Building	Mill Lake Auxiliary Building	1983	6,924	District Owned		Building	Mill Lake Auxiliary Building	6,924	District Owned	SYSTEM
	Building	Mill Lake School	2001	64,550	District Owned		Building	Mill Lake School	64,550	District Owned	SYSTEM
	Parking Lot	Parking Lot - Auxiliary Building			District Owned		Parking Lot	Parking Lot - Auxiliary Building		District Owned	
	Parking Lot	Parking Lot - Main Building			District Owned		Parking Lot	Parking Lot - Main Building		District Owned	

005	Monroe Township High School	9, 10, 11, 12				Monroe Township High School	9, 10, 11, 12, SCSE912				DEMOLITION, NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION, SYSTEM
	Athletic Field / Playground	Baseball Batting Cage			District Owned		Athletic Field / Playground	Baseball Batting Cage		District Owned	
	Athletic Field / Playground	Baseball Dugouts			District Owned		Athletic Field / Playground	Baseball Dugouts		District Owned	
	Athletic Field / Playground	Baseball Field			District Owned		Athletic Field / Playground	Baseball Field		District Owned	
	Athletic Field / Playground	Baseball Pitching Practice			District Owned		Athletic Field / Playground	Baseball Pitching Practice		District Owned	
	Athletic Field / Playground	Football Bleachers - Away			District Owned		Athletic Field / Playground	Football Bleachers - Away		District Owned	
	Athletic Field / Playground	Football Bleachers with Press Box			District Owned		Athletic Field / Playground	Football Bleachers with Press Box		District Owned	
	Athletic Field / Playground	Football Field & Track			District Owned		Athletic Field / Playground	Football Field & Track		District Owned	
	Athletic Field / Playground	Football Field - Practice			District Owned		Athletic Field / Playground	Football Field - Practice		District Owned	
	Athletic Field / Playground	Football Field - Practice - Near Softball			District Owned		Athletic Field / Playground	Football Field - Practice - Near Softball		District Owned	



Existing and Proposed School Asset Inventory

	Athletic Field / Playground	Softball Field - Main			District Owned		Athletic Field / Playground	Softball Field - Main		District Owned	
	Athletic Field / Playground	Softball Field - Practice			District Owned		Athletic Field / Playground	Softball Field - Practice		District Owned	
	Athletic Field / Playground	Tennis Courts - One			District Owned		Athletic Field / Playground	Tennis Courts - One		District Owned	
	Athletic Field / Playground	Tennis Courts - Two			District Owned		Athletic Field / Playground	Tennis Courts - Two		District Owned	
	Building	Baseball Storage		0	District Owned		Building	Baseball Storage	0	District Owned	
	Building	Field House		4,705	District Owned		Building	Field House	4,705	District Owned	
	Building	Football Storage - Main Field		0	District Owned		Building	Football Storage - Main Field	0	District Owned	
	Building	Football Storage - Practice Field		0	District Owned		Building	Football Storage - Practice Field	0	District Owned	
	Building	Monroe Twp. High School	2011	332,975	District Owned		Building	Monroe Twp. High School	338,623	District Owned	DEMOLITION, NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION, SYSTEM
	Building	Storage Shed - One		0	District Owned		Building	Storage Shed - One	0	District Owned	
	Building	Storage Shed - Two		0	District Owned		Building	Storage Shed - Two	0	District Owned	
	Building	Tennis Storage		0	District Owned		Building	Tennis Storage	0	District Owned	
	Building	Trailer - Cardio Lab		1,740	District Owned		Building	Trailer - Cardio Lab	1,740	District Owned	
	Building	Trailer - Health Rooms		1,740	District Owned		Building	Trailer - Health Rooms	1,740	District Owned	
	Parking Lot	Night Parking Lot			District Owned		Parking Lot	Night Parking Lot		District Owned	
	Parking Lot	Parking - Link to Lot D			District Owned		Parking Lot	Parking - Link to Lot D		District Owned	
	Parking Lot	Parking Lot - Football Field			District Owned		Parking Lot	Parking Lot - Football Field		District Owned	
	Parking Lot	Parking Lot - Rear			District Owned		Parking Lot	Parking Lot - Rear		District Owned	
	Parking Lot	Parking Lot A			District Owned		Parking Lot	Parking Lot A		District Owned	
	Parking Lot	Parking Lot B			District Owned		Parking Lot	Parking Lot B		District Owned	
	Parking Lot	Parking Lot C			District Owned		Parking Lot	Parking Lot C		District Owned	
	Parking Lot	Parking Lot D - Lower			District Owned		Parking Lot	Parking Lot D - Lower		District Owned	
	Parking Lot	Parking Lot D - Upper			District Owned		Parking Lot	Parking Lot D - Upper		District Owned	
	Parking Lot	Staff/Visitor Parking Lots			District Owned		Parking Lot	Staff/Visitor Parking Lots		District Owned	
	Parking Lot	Student Parking Lots			District Owned		Parking Lot	Student Parking Lots		District Owned	
	Parking Lot	Visitor Parking Lots			District Owned		Parking Lot	Visitor Parking Lots		District Owned	



Existing and Proposed School Asset Inventory

020	Monroe Twp. Middle School						Monroe Twp. Middle School	6, 7, 8, SCSE68					NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION, SYSTEM
		Athletic Field / Playground	Hard Surface Playing Field			District Owned			Athletic Field / Playground	Hard Surface Playing Field		District Owned	
		Athletic Field / Playground	Play Area			District Owned			Athletic Field / Playground	Play Area		District Owned	
		Building	Monroe Middle School	1874	177,075	District Owned			Building	Monroe Middle School	208,995	District Owned	NEW CONSTRUCTION, REASSIGNMENT, RECONFIGURATION, SYSTEM
		Parking Lot	Parking			District Owned			Parking Lot	Parking		District Owned	

060	Oak Tree Elementary School	K, 1, 2, 3, 4, 5, 6, PK4, SCSEK5, SCSE68					Oak Tree Elementary School	K, 1, 2, PK3, PK4, SCSEK5					SYSTEM
		Athletic Field / Playground	Baseball Field #1			District Owned			Athletic Field / Playground	Baseball Field #1		District Owned	
		Athletic Field / Playground	Baseball Field #2			District Owned			Athletic Field / Playground	Baseball Field #2		District Owned	
		Athletic Field / Playground	Playground	2008		District Owned			Athletic Field / Playground	Playground		District Owned	
		Building	Oak Tree School	2008	74,104	District Owned			Building	Oak Tree School	74,104	District Owned	SYSTEM
		Parking Lot	Bus Drop off Loop	2008		District Owned			Parking Lot	Bus Drop off Loop		District Owned	
		Parking Lot	Parking Lot #1	2008		District Owned			Parking Lot	Parking Lot #1		District Owned	
		Parking Lot	Parking Lot #2	2008		District Owned			Parking Lot	Parking Lot #2		District Owned	
		Parking Lot	Parking Lot #3	2008		District Owned			Parking Lot	Parking Lot #3		District Owned	

030	Woodland School	4, 5, 6					Woodland School	4, 5, SCSEK5					SYSTEM
		Athletic Field / Playground	Basketball Court/Hard Paved Play Surface			District Owned			Athletic Field / Playground	Basketball Court/Hard Paved Play Surface		District Owned	
		Athletic Field / Playground	Courtyard Garden			District Owned			Athletic Field / Playground	Courtyard Garden		District Owned	



Existing and Proposed School Asset Inventory

	Athletic Field / Playground	Playfield w/ Backstop			District Owned		Athletic Field / Playground	Playfield w/ Backstop		District Owned	
	Athletic Field / Playground	Playground			District Owned		Athletic Field / Playground	Playground		District Owned	
	Building	Woodland School	1960	54,027	District Owned		Building	Woodland School	54,027	District Owned	SYSTEM
	Parking Lot	Parking Lot - Side			District Owned		Parking Lot	Parking Lot - Side		District Owned	
	Parking Lot	Parking Lot and Dropoff			District Owned		Parking Lot	Parking Lot and Dropoff		District Owned	

Existing					Proposed				
Total Building Area (GSF):				921,447	Total Building Area (GSF):				966,057
Total Number of Schools:				8	Total Number of Schools:				8
Total Number of Schools with Enrollment:				7	Total Number of Schools with Enrollment:				8
Total Number of Instructional Buildings:				9	Total Number of Instructional Buildings:				9
Total Number of Instructional Building Sites:				7	Total Number of Instructional Building Sites:				7