



Roadmap to Reopening School Administrator Checklist

School Name:	
Name of Administrator Completing Checklist:	

Complete?	Action Items	Date	Signature	Notes
ompiete.	Action Items	Completed	Signature	riotes
	Policy on no visitors communicated to staff and parents.			
	Visitors not allowed in school unless school business			
	requires them to be there (e.g., deliveries/service)			
	Plan for parent meetings should be conducted by phone or			
	other electronic means. Does plan include the methods for			
	engaging parents?			
	Education to parents and community about limits of access			
	to the building. Does the plan include training or			
	notification to parents?			
	Training to all school staff, front office staff and Security			
	regarding limits of access. Does the plan include a tracking			
	form or online tracking platform?			
	Ventilation to be inspected and air exchange information			
	provided on an ongoing basis			
	(SEE VENTILATION CHECKLIST)			
	Alcohol based hand sanitizer stations placed at school			
	entrances for all students and staff to apply sanitizer to			
	hands upon entry. Ensure supplies are monitored to be			
	approved by EPA or no recent recall from FDA			
	Plan for handwashing breaks. Classroom sinks to have			
	soap and/or alcohol hand sanitizer. Students will practice			
	handwashing regularly through the day as "handwashing"			
	breaks and when required (before/after eating, sharing any			
	materials, cleaning, before/after using bathroom or			
	returning from any location in the school).			
	Hand Hygiene and Physical Distancing signage posted in all restrooms			





	D : 1 '11' :			
	Review building equipment and where possible, replace			
	existing equipment with hands free soap dispensers, paper			
	towels dispensers, trash cans, door openers where possible.			
	Designate a monitor to ensure there is minimal or no			
	tampering of equipment			
	Disconnect or remove/cover automatic hand dryers in all			
	restrooms			
	Plan to restrict sharing of educational materials between			
	individuals (books, computers, calculators, writing			
	utensils, art supplies, etc.) and the appropriate disinfection			
	at end of each school day and/or between users			
	Establish plan for return and use of library materials.			
	Recommended processes for quarantine of returned			
	materials			
	Plan established to keep each child's belongings separated			
	from others' and in individually labeled containers,			
	cubbies, or areas			
	Plan for and communication on locker restrictions			
	Encourage use of backpacks through day			
	Close communal use shared spaces such as cafeterias and			
	playgrounds with shared playground equipment if			
	possible; otherwise, stagger use and clean and			
	disinfect between use.			
	Signage hung in each classroom and public areas (Room			
	capacity, mask use, hand hygiene, physical distancing)			
	Arrows applied for hallway traffic			
	Physical distancing signage/floor markers applied			
	Cover/Turn off water for all water fountains and establish			
	plan to maintain student hydration			
Facility R	Recommendations – General (School Nurse Suite and School	Rased Heal	lth Centers)	
racinty is	General (School Purse Suite and School	Dasca IIca	ith Centers)	
	Number of chairs in waiting areas decreased and physical			
	distance of 6 feet provided. Remove chairs not in use.			
	Provide floor markings to show 6 ft			
	Provide signage asking students to wait in designated areas			
	Provide signage on cough etiquette, mask use, hand			
	hygiene, etc.			
	Free standing or wall mounted hand sanitizer station at			
	entrance of Health Office and SBHCs.			
	Create a dedicated parking spot for parents picking up sick			
	children			
	Plan for at least 6 ft between exam tables/cots where			
	possible			





	Additional cots ordered/placed		
	Portable room dividers/screens provided		
	Functional sink in each nursing health suite		
	Plexiglass barrier applied where needed at medical		
	assistant or nursing desks		
Isolation re	oom –See PROTOCOLS for Isolation rooms		
	Isolation Room identified and approved by Bureau of		
	Nursing Director (J. Vazquez)		
	Signage for isolation room posted (Nurse will have)		
	Hand sanitizer and/or sink available outside and inside		
	isolation room		
	PPE storage available at entrance of isolation room		
	Garbage can at door of isolation room		
	Staff for isolation room identified and shared with Bureau		
	of Nursing Director (J. Vazquez)		
Flow of Stu	udent Traffic and Triage for School Nurse & SBHCs		
	Reiterate policy that teacher call prior to sending child to		
	Nurse for illness/injury		
	Educate staff on need for adult to accompany student to		
	School Nurse		
	The School Nurse will see any student with symptoms of		
	COVID-19/ILI immediately and isolate		
	Staff will document each child/staff that enters the health		
	suite on log provided from NHHD		
	Consider purchasing first aid kits for teachers to reduce		
	minor visits to the nurse/SBHCs- Training for staff would		
	need to be provided		
	*NHHD has developed visit decision tree for		
	Teachers/staff		
	Administrators to reiterate that staff cannot use health suite		
Mitigation	restrooms of Risk- See PROTOCOLS for monitoring/contact tracing		
Minganon	Administrator to ensure policy on attendance tracking is		
	followed		
	Contact tracing protocol reviewed		
	Students sent home or absent with COVID symptoms must		
	be cleared by school nurse before returning to school.		
	Process will be put in place for clearance of returning		
	students by school nurse		
	Develop contingency plans for screening should it become		
	necessary based on higher levels of case activity		





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	Educate parents on screening tools/decision trees/guidance			
	for keeping kids home			
	Lync Spring module of covid-19 from NHHD reviewed			
	and completed by all staff in the school			
SBHC Speci	fic Recommendations			
•	Encourage all families to consider enrolling in SBHC if			
	not enrolled			
	Encourage all families enrolled in SBHC to update			
	demographics and enroll in MyChart			
PPE Require	ements –SEE RESOURCE SECTION for vendors, training	ug/demo vide	os nosters	
II E Require	Communicate policy that all students, teachers, staff, and		posters	Τ
	visitors (over the age of 2 years) must wear cloth face			
	covering while in school, on the bus, and during all school			
	activities per State law			
	Medical exemption required for ALL executions			
	Medical exemption required for ALL exceptions			
	Have a plan to provide a mask to any child who needs			
	a mask will be provided a disposable mask (either			
	before entering the bus or school).			
	MEDICAL EVEN (PETON DECLUDED FOR NO MACK			
	MEDICAL EXEMPTION REQUIRED FOR NO MASK			
	W LU D A L L ODYKG (AA)			
	Health Professionals-SBHC staff /nurses: Surgical mask			
	Recommendation for N95 only for aerosolizing			
	procedures.			
	Aerosolizing procedures prohibited/strictly restricted			
	Monitor mask use on entry to bus and school			
	Develop policy on mask breaks as allowed under State			
	guidelines			
	Communicate the training available to all parents,			
	students and staff on the proper use, cleaning and removal			
	of masks and of PPE use and disposal			
Procedures				
	In collaboration with the School Nurse, communicate that			
	nebulizer treatments will not be provided in school, as this			
	is a high risk, aerosolizing procedure.			
	In collaboration with the School Nurse, communicate that			
	EVERY student with an asthma diagnosis is required to			
	have an asthma action plan, inhaler, and spacer in the			
	school health office.			
	Should an emergency arise where the child requires a			
	nebulizer treatment and <i>other symptoms are unknown</i> , the			
	in the state of the symptoms are miniown, the	I	1	





healthcare provider administering the nebulizer treatment must wear full PPE or N95, face shield, gown, and gloves.		
When possible, this will be reserved for medically complex children unable to use an MDI/spacer. These procedures shall be completed outside or in a vestibule with outdoor access		
911 will be called for assessment/stabilization in severe cases with no relief from MDI.		
If completed inside in emergency situation, the room will be out of service for appropriate disinfection per CDC guidelines		
ff with Special Health Care Needs	 	
Students requiring special physical care from paras or health staff will be provided with adequate privacy and PPE for procedures. Staff providing care and the students will be provided with appropriate PPE, as indicated (masks) *Additional staff may be needed to provide care		
Per CT State DPH/CSDE, gowns and face shields are not required for changing of students		
If naps are taken during the day in Pre-k classes, each mat will be dedicated to one student and cleaned at the end of each day.		
Students with special healthcare needs will receive regular health monitoring and be provided with appropriate PPE as per their MD order		
Students/staff with high risk will be evaluated for individual health plan – plan may include a faceshield in addition to mask. Guidance of PCP will be required for individual students with complex health needs		
Staff providing personal care to students- Cloth/Disposable Mask		





Transpor	tation		
	Request and review First Student cleaning protocol and		
	health/safety protocols (District)		
	Bus monitors (if available) will monitor use of sanitizer		
	and mask condition as students enter bus and will provide		
	masks to students if needed		
	Bus monitors are not part of 20-21 reopen plan		
	If student appears ill while entering bus (cough, sneeze,		
	looks unwell, etc.), bus driver will question parent or		
	student if old enough with COVID screening questions.		
	If "YES" to any questions, parent will be asked to keep		
	student home and the information will be documented and		
	given to the school nurse for follow up. If parent is		
	unavailable or uncooperative, student will be separated as		
	able during transport and brought to the nurses office.		
	were during transpervation errorging to the manage errors.		
	First Student will use a disinfectant which meets EPA		
	approval after every bus run.		
	Consider having 1-2 "sick buses" that can transport		
	students who are ill home from school provided an adult is		
	at home.		
	ut nome.		
	Sick buses are not part of 20-21 reopen plan.		
	NHHD exploring this decision		
Gatherir	ngs/Assemblies/Events		
Gathern	Pursue virtual group events, gatherings, or meetings, if		
	possible, and promote social distancing of at least 6 feet		
	between people if events are held. Limit group size to the		
	extent possible.		
	Limit any nonessential visitors, volunteers, and activities		
	involving external groups or organizations as possible –		
	especially with individuals who are not from the local		
	± • •		
	geographic area (e.g., community, town, city, county). Pursue virtual activities and events in lieu of field trips,		
	•		
	student assemblies, special performances, school-wide		
-	parent meetings, and spirit nights, as possible.		
	Pursue options to convene sporting events and		
	participation in sports activities in ways that minimizes the		
	risk of transmission of COVID-19 to players, families,		
	coaches, and communities.		





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Sports will be limited b	ased on CIAC/DPH Guidance of		
Communication		l l	
	children are safe and will be kept ing, cohorting of students, wearing nonitoring for fever		
Educate parents on to k when sick	eep children home from school		
students entering at all	e School Nurse, send parents with grade levels who have outstanding s, notification that these must be schools		
	altiple emergency contacts and plan, nation on file for picking up child in all and need to go home		
student is out sick and t information with schoo			
children are absent due	school nurse daily re: which to illness or quarantine so nurse school and notify the nurse of any volved		
Educate parents on requ Containment Protocol	airements for return to school per		
on return to school prot			
	URNING FROM ILLNESS OR ared by the school nurse before		
Staff Considerations		·	
assess risk at home before Policy	necessary information to self- ore work each day per BOE RTW		
assignments in the ever becomes necessary.	ain daily records of staff at that post-exposure contact tracing		
•	e to all staff at select locations in		





Roadmap to Reopening Ventilation Checklist

School Name: New HavenPublic Schools

Name of Administrator Completing Checklist: Joseph Barbarotta

Operation of Central and non-Central Ventilation Systems

Prior to School Reopening			
Guidance	Date Completed	Signature	Notes
Commission building mechanical systems for full occupancy (see details below for tips about how and why to commission mechanical systems for fall start-up).		Joseph Barbarotta	Colliers International has been retained to provide quotes .The quote is for approximatly \$200,000 Other quotes are being obtained. Colliers estimates the work can be completed by the end of October
Operate all ventilation systems at full capacity for one (1) week prior to the reopening of school buildings.	August 17,2020	Joseph Barbarotta	All systems have been operating in occupied mode since mid August
Discuss with the entire facilities team and school administrators the general principles about what changes are planned to the usual ventilation system operation for the coming year. It will be important to communicate with school staff the importance of not making any adjustments to the mechanical systems inside school buildings (thermostats, fan speeds, etc.) without input from the facilities team.	August 17,2020	Joseph Barbarotta	NHPS utilizes he Honeywell Build Management System so the schools are not able to adjust any controls as it is all performed remotely by the facilities department
Following School Reopening		T	
Guidance	Date Completed	Signature	Notes
Flush the air inside the building for a minimum of two (2) hours prior to occupancy and one (1) hour after	August 17,2020	Joseph Barbarotta	Startup buildings at 4:00am and end at 10:00 pm





occupancy (after the night-shift custodians leave), with the dampers open as fully as possible (i.e. to maximize fresh air intake) during this flushing period.			
Program and lock fan schedules to align with the building occupancy schedule (i.e. provide flushing ventilation starting two (2) hours before building occupancy and one (1) hour post occupancy).	August 24,2020	Joseph Barbarotta	Where possible systems startup two hours earlier (4:00am) and are turned off 1 hour later at (10:00pm)
Develop a system for building users to notify the facilities department if the building needs to be open longer than usual so that the fan schedule can be altered for that day.	Ongoing	Joseph Barbarotta	The Facilities Department utilizes school dude software work order system for all permit activities and run times are adjusted accordingly.
Keep the ventilation system running during all hours that the building is occupied.	August 17,2020	Joseph Barbarotta	The ventalilation systems are all in occupied mode 24/7 since August
Do not allow teachers or other staff to make changes to ventilation system controls in their respective rooms. Explain to them the importance of keeping fans running all day. If temperature, noise, or other issues exist in certain areas, encourage staff to discuss the problem with the facilities department to try to identify a suitable fix that does not negatively impact ventilation.	Staff does not have access	Joseph Barbarotta	Teachers and staff do not have access to any of the HVAC controls
Keep bathroom exhaust systems running all day, every day (24 hours a day/7 days a week).		Joseph Barbarotta	In the process of checking all bathroom exhauts fans





For isolation rooms to be used for holding sick students prior to dismissal, consider adding supplemental filtration, such as a portable air cleaner. This is particularly important if the ventilation serving those rooms cannot be run at 100% exhaust at all times. If a portable air cleaner is used, it should: • Contain HEPA filters only without ionizers, ozone generators, UV light, or other add-ons. • Be correctly sized for the space, with an appropriate CADR (clean air delivery rate). • Be located for greatest efficiency within the space. • Be turned on at all times that the space is occupied.	In Progress	Joseph Barbarotta	The Facilities Department has been advised to add window box fans with Merv 13 filters in lieu of HEPA portable air cleaners.In process of making widow box filter s.
Develop a specific plan for performing routine inspections and maintenance of mechanical systems, as specified in the commissioning process.	In process	Joseph Barbarotta	Need to develop a plan with the mechanical engineer.
For buildings without central ventilation systems or with certain areas not served by the central	August 24,2020	Joseph Barbarotta	We have installed window air conditioner units where possible and window box fans
ventilation system, there are other important design considerations facility managers should be aware			(exhausting outside)in schools were windows open
of, and in control of, in order to maximize available dilution			
ventilation and minimize the spread			
of virus particles inside their			





facilities.			
At a minimum, where temperature allows and no other means of ventilation is available, windows should be opened to allow for some minimum level of fresh air exchange into occupied spaces.	August 24,2020	Joseph Barbarotta	Completed at Quinnipiac , and West Rock Schools
Window air conditioning units should be adjusted to maximize fresh air intake into the system. Air conditioner blower fans should be set on low speed and pointed away from room occupants to the extent possible.	August 10, 2020	Joseph Barbarotta	Completed at Quinnipiac School
Ceiling fans should be adjusted so that fins are rotating in a direction that draws air up toward the ceiling rather than down onto occupants.	In progress	Joseph Barbarotta	No ceiling fans ? Checking to ensure there are no ceiling fans.
Window fans should be turned to exhaust air out of the window in the direction of the outdoors. Ensure that fans are not blowing out of windows directly into walking paths or areas where individuals may congregate.	August 24,2020	Joseph Barbarotta	Completed at Quinnipiac and West Rock
Window fans that blow air into a room or free-standing fans that only serve to circulate existing air around a room should not be used.		Joseph Barbarotta	Window fans are exhauting out.
NOT RECOMMENDED: free-standing air cleaner or HEPA filter units for individual classrooms		Joseph Barbarotta	Not using





How to Commission Building Mechanical Systems for fall school reopening

Hire a mechanical engineering firm with a proven track record in evaluating, adjusting, and balancing ventilation systems, particularly ventilation systems in school buildings, to commission all of the buildings' mechanical systems for full occupancy. The school facilities manager should be part of the discussion team talking with the engineering firm and the commissioning agent.

Ask the Commissioning Agent the following questions:

Ask the Commissioning Agent the following qu	estions:		
Guidance	Date Completed	Signature	Notes
How many and what types of systems serve your buildings, and which area of the building does each separate system serve?		Joseph Barbarotta	We currently have Air Handling Units, Energy Recovery Units, Roof Top Units, Make Up Air Units,DOA Chilled Beams
What are the capabilities of the systems present in your school buildings?		Joseph Barbarotta	Equipment believed to be operating as designed Verification needed by mechanical engineering firm.
Are the systems currently working to their full capabilities?		Joseph Barbarotta	Equipment believed to be operating as designed. Verification needed by mechanical engineering firm.
Are the current systems' capabilities enough to satisfy full capacity for how the buildings need to operate now?		Joseph Barbarotta	Equipment believed to be operating as designed. Verification needed by mechanical engineering firm.
Can demand-based systems be converted to constant volume until cooling season is over (if systems provide central cooling)? During heating season? Longer-term?		Joseph Barbarotta	Verification needed by mechanical engineering firm.
Can recirculation of air be suspended (economizers disabled)?		Joseph Barbarotta	Verification needed by mechanical engineering firm.
Can they provide a summary of performance expectations for mechanical systems in the building?		Joseph Barbarotta	Must be verified by engineering firm.
Include the following items in the commissioning	ng process:		





 Inspection and evaluation of all building ventilation systems, both automated and manual. 	Joseph Barbarotta	Must be verified by engineering firm.
Air balancing and appropriate retesting to ensure parameters that satisfy the conditions offull occupancy of the buildings.	Joseph Barbarotta	Must be verified by engineering firm.
Inspections:		
Filter frames - Decide what kind of filter thickness and type you will be using if you decide to upgrade to a higher-rated filter. Discuss this with your ventilation engineering firm. Either way, all filter frames will need to be inspected. Replace or fix all bent, broken, misshapen frames to prevent air from bypassing the filter.	Joseph Barbarotta	In progress
Dampers and all associated controllers and actuators need to be visually inspected. Do not rely only on looking at a computer screen if you have an automated building system.	Joseph Barbarotta	In progress
Inspect, verify, and modify automated set points, if needed. Discuss both temperature and CO ₂ set points in newer buildings that utilize these variables for automated decision-making.	Joseph Barbarotta	In progress
Locations of supply and return diffusers. Look at ventilation effectiveness and whether short-circuiting is occurring. This happens frequently when supply and return diffusers are too close to each other. Discuss the	Joseph Barbarotta	In progress





possibility of moving them farther apart if this is occurring. If supplies and returns are ducted using flex duct and the room has a suspended ceiling, relocating can be performed more easily.	Joseph Barbarotta	In progress
Air balancing, inspections, and other work should be performed in accordance with one of these certification bodies: NEBB (https://www.nebb.org/) TABB (https://www.tabbcertified.org/) AABC (https://www.aabc.com/)	Joseph Barbarotta	In progress
Strive toward the following ventilation goals		
Increase outdoor air ventilation as much as possible by disabling demand-controlled ventilation systems and opening outdoor air dampers to 100%, as indoor and outdoor conditions permit. Disabling demand-based systems will allow fans to run continuously.	Joseph Barbarotta	Ongoing initiative
Tune ventilation systems to enable them to perform to the maximum capacity consistent with full occupancy conditions for the building.	Joseph Barbarotta	Ongoing initiative
Bypass energy recovery ventilation systems that leak or recirculate potentially contaminated exhaust air back into the outdoor air supply. Once fans are running continuously, provide increased particle capture by increasing air filtering capacity through repair/upgrades to current system, where needed. This includes filter frames, filter configuration, and filter rating (ASHRAE recommends striving for	Joseph Barbarotta	Ongoing initiative





filters with a MERV-13 rating where		
possible).	Joseph Barbarotta	Ongoing initiative

Why it is Important to Commission Building Mechanical Systems

- 1. Commissioning verifies that existing equipment is working properly. Adjustments can then be made to allow current systems to operate to the best of their ability.
- 2. Adjusting mechanical systems to satisfy full building occupancy, even if buildings will have reduced occupancy in the fall, will result in increased ventilation per person without over-taxing the equipment and potentially causing premature equipment failure.
- 3. Commissioning reduces the likelihood of unintended consequences of making changes to how systems operate.
- 4. If one or more of the systems are deemed to be inadequate, commissioning will provide the basis for making informed and intelligent decisions about next steps to improve those systems.
- 5. The cost for commissioning is money well spent because it will prevent building operators from spending money on things that add little value and instead, help them focus attention on things that will make a real difference.

Additional resources:

- AICARR- Decision Tree: <u>Protocol for risk reduction of SARS-CoV2-19 Diffusion With the Aid of Existing Air Conditioning and Ventilation Systems</u>
- Air filtration and COVID-19: Indoor air quality expert explains how to keep you and your building safe: Interview with Professor Jeffrey Seigel, University of Toronto
- The Path to COVID-19 Recovery: How To Improve Indoor Air Quality When Re- Opening K-12 Schools. Univ Calif Davis.
- Connecticut Department of Public Health, Guidance for School Systems for the Operation of Central and Non-Central Ventilation Systems during the COVID-19 Pandemic. Published June 22, 2020

	NAME OF	MERV 8	Filters	A/C	A/C To Be	Increased Air Flow	Air Flow Has Been	Start Time Increased 2	Run Time Extended 1	Run Time Extended To Be
			Changed	Functional	Functional	100%	Completed	Hours	Hour	Completed
1	Barnard	Yes	101	Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
2	Beecher	Yes	19-Jun	\$	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
3	Betsy Ross	Yes		Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
4	Bishop Woods	Yes	19-Aug		Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
5	C. Rogers	Yes		Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
6	Celentano	Yes		Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
7	Clemente	Yes	19-Sep	F	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
8	Clinton	Yes	19-Oct		Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
9	Columbus	Yes	19-Sep		Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
10	Conte	Yes		Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
11	Соор	Yes		Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
12	Cross	Yes	1-Aug	\$1000 P. C.	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
13	Davis	Yes	19-Jun		Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
14	Dr. Mayo	Yes	20-Jul	Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
15	East Rock	Yes		Yes	Yes	Yes	8/13/2020	Yes	Yes	8/19/2020
16	Edgewood	Yes	19-Jun	Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
17	ESUMS	Yes		Yes	Yes	Yes	8/13/2020	Yes	Yes	8/19/2020
18	Fair Haven	Yes		Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
19	H.S.C.	Yes		Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
20	Hill Central	Yes	19-Jun	Yes	Yes	Yes	8/13/2020	Yes	Yes	8/19/2020
21	Career	Yes	20-Jul	Yes	Yes	Yes	8/14/2020	Yes	Yes	8/19/2020
22	Hillhouse/FLA C	Yes	19-Oct	Yes	Yes	Yes	8/17/2020	Yes	Yes	8/19/2020
23	Hooker K2	Yes		Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
	Hooker									
24	Middle	Yes		Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
25	 	Yes		Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
26	***************************************	Yes	19-Jun		Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
27		Yes	***************************************	Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
28	K. Brennan	Yes		Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
29	Lincoln	Yes	19-Jun	Vac	Yes	Vas	0/17/2020			0/00/0000
30	Bassett Martinez	Yes	19-Oct		Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
30	Mauro/Sherid	163	13-001	162	res	Yes	8/17/2020	Yes	Yes	8/20/2020
31	1 ' 1	Yes	19-Jan	Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
32	Metro	Yes		Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
33	Nathan Hale	Yes		Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
	New Haven							1.33	1.55	0/20/2020
34	Academy	Yes	19-Jun	Yes	Yes	Yes	8/13/2020	Yes	Yes	8/20/2020
		Yes		Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
36	Quinnipiac Ross	Yes		(6) rooms	8/14/2020	Yes	8/17/2020	Yes	Yes	8/20/2020
37	ľ	Yes	19-Oct	Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
38	Sound	Yes	19-Jun	Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
39	ОВАМА	Yes	20-Jul	Yes	Yes	Yes	8/13/2020	Yes	Yes	8/20/2020
40	Troup	Yes	19-Jun			Yes	8/17/2020	Yes	Yes	8/20/2020
41		Yes		Yes		Yes	8/17/2020	Yes	Yes	8/20/2020
		No					_, _, _,			0, 20, 2020
		Yes	19-Jun	Yes	Yes	Yes	8/17/2020	Yes	Yes	8/20/2020
-			42 JUII		3	···J	0,11,2020	169	163	0/ 20/ 2020

All schools have MERV 8 Filters upgrading to MERV 13 program (as recommended by CDC)to begin in September as MERV 13 filters become available (4) schools per month until upgrade is completed. Quinnipiac (6) new window a/c units completed installation. Additional 10 a/c units to be installed by 8/28/2020 Celentano repairs completed a/c operational as of 8/17/2020 Outside air adjustments have ben completed district wide. Start and End run timeshave been completed completed at all schools. West Rock does not have a/c in (13) classrooms they do have operational windows and window fans have been installed to exhast air as per cdc recommendation. Evaluating to see if window a/c can be installed.



NHPS Facilities
PREPAREDNESS
FOR STUDENT
RETURN



SCHOOLS CLEANLINESS



COVID-19 MODIFICATIONS & SIGNAGE



PPE STOCKPILE & DISTRIUTION



THIRD PARTY ANALYSIS

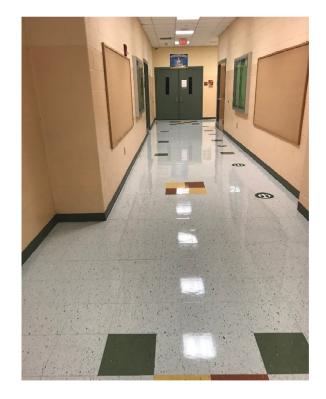


VENTILATION / HVAC



STAFFING PLAN







School Cleanliness

- All schools have been deep cleaned and disinfected multiple times since March 2020
- Disinfecting spray guns on order, to arrive early October





PPE & Sanitizer Inventory

- PPE has been distributed according to the list on the following pages
- Facilities continues to backfill supplies as they are needed and become available
- Appropriate volume of hand sanitizer has been distributed to each school to accommodate one gallon of sanitizer per classroom

PPE Distribution List

School	Students	FT Staff	PT & Itinerant	Face Shields, each	Masks, Boxes of 50	Gloves, Boxes of 100
				,		
Barnard						
Interdistirct	495	65	37	112	48	22
Beecher						
Interdistrict	523	61	35	106	50	23
interdistrict	323	01	33	100	30	23
Bishop Woods						
Magnet	448	52	29	91	43	20
Brennan/Rogers						
Magnet	392	67	38	115	40	18
OPEN Choice	392	07	36	115	40	10
Celentano						
Magnet	399	57	32	99	40	18
OPEN Choice						
a !!	447	61	35	106	44	20
Clinton Avenue						
Neighborhood						
Columbus	• • • • • • • • • • • • • • • • • • • •		200			
Neighborhood	436	46	26	82	41	19
Conte/West Hills						
Magnet	660	69	39	118	62	29
OPEN Choice	300	33	33	110	02	25
Davis						
Interdistrict	516	65	37	112	50	23
East Rock						
Magnet	459	70	40	120	46	21
Edgewood Magnet	434	44	25	79	41	19
iviagnet	734	-4-4	2.5	73	41	19

	783	99	56	165	76	3
Fair Haven						
Neighborhood						
. renginaerineeu						
	411	59	33	102	41	1
Hill Central Neighborhood						
Jepson						
Interdistrict	528	67	38	115	51	2
John C. Daniels Interdistrict	523	66	37	113	51	2
interdistrict	523	00	37	113	51	2
John Martinez	455	56	32	98	44	2
Magnet						
OPEN Choice						
King/Robinson						
Interdistrict	523	70	40	120	51	2
Lincoln Bassett						
Neighborhod	292	53	30	93	30	1
Mauro/Sheridan						
Interdistrict	549	71	40	121	53	2
Dr. Mayo	400	82	46	138	43	2
Nathan Hale						
Neighborhood	506	65	37	112	49	2
	453	58	33	101	44	1
Robert Clemente						•
Magnet						

Ross/Woodward						
Interdistrict	664	71	40	121	62	2
Obama Magnet OPEN Choice	331	51	29	90	33	1
Troup Neighborhood	385	54	31	95	38	1
-	464	60	34	104	45	2
Truman Neighborhood						
West Rock						
Interdistrict	196	38	22	70	21	
Wexler						
Neighborhood	327	51	29	90	33	1
W. Hooker						
Neighborhood	434	47	27	84	41	1
Quinnipiac Magnet						
OPEN Choice	246	31	18	59	24	1
BRAMS	410	57	32	99	40	1
Interdistrict						

Quant. On Hand				6400	4000	1000
Totals	21005	2648	1501	4569	2030	941
Adult Ed	800	42	24	76	70	33
Wilbur Cross Neighborhood	1675	182	103	295	157	77
Sound	331	52	29	91	33	15
Riverside Alternative	104	27	15	52	12	4
NH Academy Interdistrict	302	38	22	70	29	13
Metropolitan Interdistrict	395	49	28	87	38	17
James Hillhouse Neighborood OPEN Choice	1201	126	71	207	112	54
HSC Interdistrict	283	40	23	73	28	12
Hill Regional Career Interdistrict	658	80	45	135	63	30
ESUMS Interdistrict	590	75	42	127	57	27
Co-Op Arts Interdistrict	577	74	42	126	56	26



QUOTATION THIS IS NOT A SALES ORDER

W.B. Mason 59 CENTRE ST BROCKTON, MA 02303 Telephone: 1-888-WBMASON

Customer number: C1255388 Order number: \$104612387 Date: 6/15/2020

Page number: 1 of 1 Sales Rep Name: Debbie Papallo

Delivery Address: Elm City Montessori School 375 Quinnipiac Avenue New Haven, CT 06513

Additional Delivery:

Expense Allocations:

Cost Center: New Haven Pub. Schools

Billing Address: New Haven Schools General ATTN: Heather Barbarotta 54 Meadow Street, 4th Floor New Haven, CT 06519

Purchase Order: Customer Reference: Payment Method: On Account

Item No. Price/UOM Ext. Price NWLNGPPFGL NITRILE GP POWDER FREE GLOVES - LARGE 1,000 13.20/BX 13,200.00 SANITIZER, GALLON, GEL, ALCOHOL, PUMP, 4/CS 144 145.99/CS 21,022.56 NWLMASK3PLYDIS FACE MASK, 3-PLY, DISPOSABLE, 50/BX 2,000 22.50/BX 45,000.00

> 50% deposit upon placement of order (wire Balance to be paid upon receipt of product Non-returnable

> > **Product Subtotal** 79,222.56 Tax Subtotal (may include bottle deposits)
> > Order Total 79,222.56

Not Received as of 8/25/2000



Not Received as of 8/25/2020

7,497.00



THE RESERVE THE PERSON NAMED IN		BILL	OF LA	DING			Page 1	of 1
Name: FROGGYS FOG Address: 302 RUTHERFOR City/State/Zip: COLUMBIA	D LN TN 38401	NAME OF TAXABLE PARTY.	N. SALIN				080131322	-11
SID#;		F	-ОВ: □		DAR	OBE	PACE	
Name: Operation Maint	IP TO	1000000		CARRIER	NAME:	_		
Address: 375 Quinnipiac Ave		Locatio	n #:	Trailer n				
City/State/Zip: New Haven, (Seal nun	nber(s):			
CID#:	01 00013			SCAC:				
THIRD PARTY FREM	HIT CHARGES IS	III TO	OB: 🗆	Pro num	ber:			
vame:		10.			BAB	CODE	SPACE	
Address:			2		DAR	ODE	SPAGE	
City/State/Zip:				Freight (Charge Te	erms: "	white charges are anap-	ele .
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Top Line Import and Export Inc. 4703 2nd Avenue Brooklyn, NY 11232 Tel: 718-567-3339 Fax: 718-567-3389

Bill of Lading

	_
Date	Bill of Lading #
8/11/2020	20100

Bill To Operation Of Plant Maint 375 Quinnipac Ave. New Haven, CT 06518 Tel: 203-691-3903

0 1 0000 000	
Operation Of Plant Maint	
375 Quinnipac Ave.	
New Haven, CT 06518	
Tel: 203-691-3903	

Ship Date	* Rep	Due Date	8	Authorize by
8/11/2020		8/11/202	20	
Item Code	De	escription	Quantity	Total Oty/Wgt
DFM	Disposable Face Mask	50 pieces/Box, 40 Box/Ctn	50 CTNS	100,000

Bill to

DELIVERY QUOTE

RESPIRATORY 786 W Queen St, Southington, CT 06489-1060, Phone: (860) 426-9868

Date 7/30/2020 1:33:25 PM Sales Order 23486

Customer ID 15366

Customer NEW HAVEN PUBLIC SCHOOLS, NEW HAVEN PUBLIC SCHOOLS

Height

Weight

Deliver to 375 QUINNIPIAC AVE.

375 QUINNIPIAC AVE. NEW HAVEN, CT 06513

NEW HAVEN, CT 06513

(475) 220-1633

(475) 220-1633

Insurance None

Comments or Special Instructions

HIPAA Signature on file No

Deliv	ery Date	Time	CSR	Branch			1000	
7/30/	2020		Daniel	Connecticut Support Services Holdings, LLC				
Qty	Туре	Bin	Item		Ext. Amt.	Tax	Co-Pay	
Ware	house		Connecticut Support Serv	vices			and the same of th	
10000 Purchase 0		MISC-BASIC / MISC-BASIC		\$30,000.00	\$0.00	\$30,000.00		
			FACE MASKS					
				TOTAL	\$30,000.00	\$0.00	\$30,000.00	

DOB

Beneficiary (or Parent/Guardian/Representative) Signature

Relationship to Beneficiary (if Applicable)



Prepared by: DJ Wiles Phone: 6624803277 Email: dj.wiles@acco.com Fax:

Contact Name: General Contact Phone: (203) 946-6950 Email:

Billing to: NEW HAVEN PUBLIC SCHOOL-327781 80 HAMILTON ST NEW HAVEN, CT 06511

Shipping to: NEW HAVEN PUBLIC SCHOOL-327781 80 HAMILTON ST NEW HAVEN, CT 06511

GBC Customer Account Number: 124512

Product Name							
	Description	Product Code	Type	Sales Price	Quantity	11/34	Line Total
BIS SPECIALTY SERVICES	20,000 Disposable Masks					Urm	Line Iotal
THE ST EDUCETT OF INTICES	20,000 Disposable Masks		Custom	11,400.00	1		11,400.00

Special Instructions: Attn: Phil Penn Items Spec: 1 pallet = 20,000 masks Master cases of 1,000 masks 50 per box w/ 20 individual boxes

Subtotal: 11.400.00 Sales Tax: Not Included Shipping & Handling: Not Included Grand Total (USD): \$11,400.00

MEDICAL MESPIRATORY 786 W Queen St, Southington, CT 06489-1060, Phone: (860) 426-9868

DELIVERY QUOTE

Date 7/30/2020 1:32:07 PM Sales Order 23484 Customer ID 15366

Customer NEW HAVEN PUBLIC SCHOOLS, NEW HAVEN PUBLIC SCHOOLS 375 QUINNIPIAC AVE.

NEW HAVEN, CT 06513

Weight Deliver to 375 QUINNIPIAC AVE. NEW HAVEN, CT 06513

(475) 220-1633

(475) 220-1633 Insurance None **Comments or Special Instructions**

HIPAA Signature on file No

Deli	very Date	Time	CSR	Branch	Maria Maria	10.000	
7/30,	2020		Daniel	Connecticut Support Services Holding	IS, LLC		
Qty	Туре	Bin	Item		Ext. Amt.	Tax	Co-Pay
Ware	house	12000	Connecticut Supp	ort Services		Tun	coruy
5175	Purchase		MISC-BASIC / MISC-	BASIC	\$144,900.00	\$0.00	\$144,900.00
			GALLON HAND SAN	TIZER BOTTLES			
				TOTAL	\$144,900.00	\$0.00	\$144,900.00





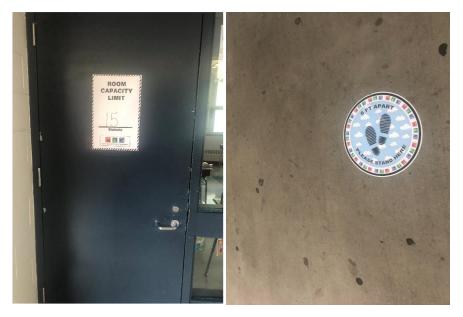


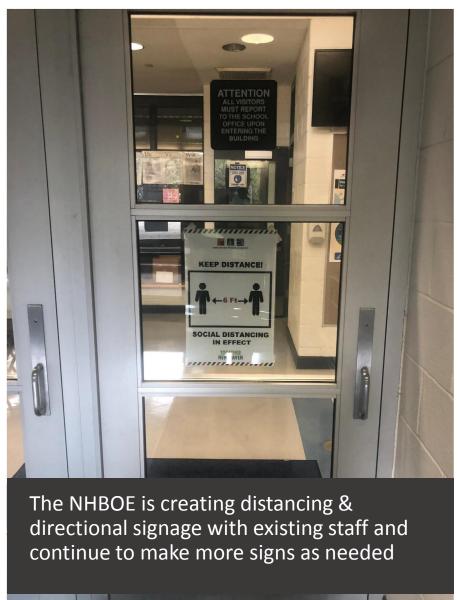


COVID-19 Modifications (Schools & Meadow Street)

- The facilities department has utilized in-house trades staff to install plexi-glass shields at meadow street and district
- We continue to make modifications as requests arise









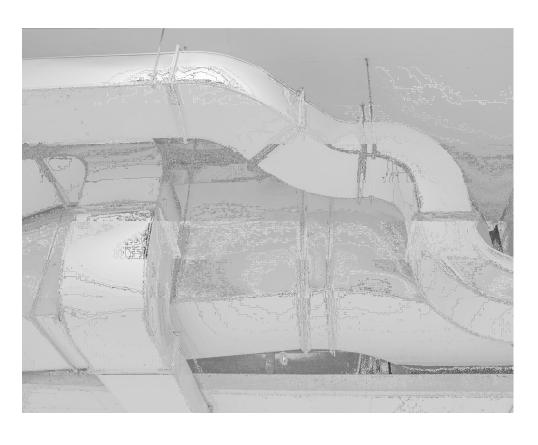








Ventilation & HVAC



- Ventilation systems adjusted to 4AM-10PM per CDC recommendations
- Outside air volume increased to 100% where possible
- Ventilation systems operable
- Work orders have been submitted, quotes being reviewed, purchase orders being issued
- Certified mechanical contracting firm being considered to perform verification of HVAC operation in all schools
- Filters scheduled for upgrade to MERV-13 mid-October (where possible).
- Re-cleaning of 2nd and 3rd floor ductwork at Career in progress. MERV-13 filters installed

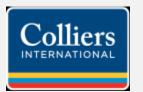
Location	Issues	Vendor	Work Order	Estimate #	Estimate/Quote	Notes	Status
	RTU7 EF13 alarm	Fitters					
Beecher	RTU8 EF14 alarm	Fitters					
	Primary CH water pump needs insultion repair	Tucker	116568				
	RTU10 return fan alarm	Fitters					
	RTU12 histatic lockout / return fan alarm	Fitters					Complete
Bishop Woods	CHW pump2	Fitters					
	RM 309 leaking pipe joint	Fitters					
	Replace actuator on chill water loop	Tucker	116545	JE-8250	\$ 4,614		Completed
	Bad VFD AHU1SF, AHU2RF, AHU3RF	Fitters				AHU1SF quoted	
•	Clean all condenser coils	Tucker	117195				Completed
Career	AHU5 Sf motor needs replace	Ct Controls	117125				Completed
	Lower DHW Lockinvar boiler down	Boisvert	117128				Completed
	AHU 3 (music) supply fan alarm	Fitters	117225		\$ 256		Completed
	AHU9 (observ) 2nd floor supply fan alarm	Fitters					Completed
Celentano	Replace 20HP motor on tower	Tucker	116548	JE-8230	\$ 5,264		Completed
	No A/C room 105	CT Controls	116961	32 0230	5,201	CT Controls to replace contoller	Completed
	CHW pump 3 replace coupling	Fitters	117345			er controls to replace contoller	
	ERV1 heating coil plugged	Tucker	117207				Completed
	AHU 8 return fan alarm	Boisvert	116902				Completed
	AHU 7 return fan alarm	Boisvert		1864-395			
	AHU1 fan alarm	CT Controls	117109	1804-333			Completed
	Chiller 1 needs replacement	Boisvert	117221/117224			Quote being sent to C.Carrasquillio	Completed
Clinton Ave	CW pump 3 needs coupling	Fitters	117221/117224			Quote being sent to c.carrasquillo	
		CT Controls					
	Rooms 327 & 328 showing no status		117233				
	EF2 and EF4 not running	Fitters	117238				C
	No cooling cafeteria	D.Turner	116937				Completed
Columbus	Bad VFD RTU6 bad motor or VFD	Fitters	445404				
	RTU-7 Café not cooling	Boisvert	116494				Completed
Conte	Pool exhaust fan needs repair	Fitters	116495			Needs (2) A97 belts	
	RTU6 2nd floor ofices	Boisvert	116480				Completed
	AHUC2 stage SF alarm	Fitters				Unit not going to occupied	
	AHUD5 (area?) SF alarm	Fitters					
	AHUD6 (area?) SF alarm	Fitters					
	AHUE4 Café West RF alarm	Fitters					
	AHUG1 G wing SF alarm	Fitters					
	AHUG2 wood shop SF alarm	Fitters					
Cross	AHUA2 freeze alarm	Fitters					
	RTUA3 SF Alarm	Fitters					
	HW pump replace 30hp motor	Tucker	116547	JE-7980	\$ 5,648		
	MAU4 split coil	Fitters					
	RTUA2, RTUB2 split heating coils	Boisvert	116895			Waiting on quote	
	Unit C4 needs new belts	Fitters				BX31 & BX33	
	Data room AC alarm	Tucker	117106			Waiting on quote	
	Bad VFD AHU2 SF	Fitters					
Daniels	AC3 bad bearings on SF motor	Fitters					
	CW pump 1 bad motor	Fitters	117274				
Davis	Victulic joint leak in hallway next to café	Tucker	116773				
Davis	RTU 8 return fan alarm	Fitters					
Foot Deals	AC6 supply fan needs new belt	Fitters					
East Rock	AC3 supply fan bad bearings	Boisvert	116930	JE-8454	\$ 908		
ESUMS	AHU3 exhaust fan	Fitters				Needs (2) belts A35	

Hill Central	DOA 2 return fan alarm	CT Controls	116878				
niii Centrai	Ch beam heating valve actuator	Fitters					
	AHU D7 supply fan alarm	Fitters					
Hillhouse	MAU1 media supply fan alarm	Fitters					
	MAU4 supply fan alarm	Boisvert	117196				
	RT 1 Fieldhouse locker rooms SF alarm	Fitters					
	RTU1 Media Center SF alarm	Fitters					
Jepson Ving Pobinson	RTAH1 Auditorium, rusted fire chamber	Boisvert	116531	1864-379	\$ 1,539		
Jepson	Replace VAV unit rtn fan motor	Tucker	117242	JE-8463	\$ 6,168	Parts on order. Work starting 9/4/20	Completed
King Robinson	AHU4 SF only runs in bypass	Fitters					
King Noomson	AHU1 SF alarm	Fitters					Completed
	RTU 1 Library SF alarm	Fitters					Completed
Carala Bassan	RTU4 1st & 2nd floor classrooms SF alarm	Boisvert	116592	1864-371	\$ 1,615		Completed
Lincoln Bassett	RTU6 bad 15hp motor	Boisvert	117178	1865-402	\$ 7,805		
	AHU1, RTU4 cooling issues	Boisvert	116550				
	RTU4 replace condensor fan and motor	Boisvert	116592				
Mautinas	AHU6 return fan not running	Tucker	116530				Completed
Martinez	CHW pump9 split. Needs replacement	Tucker	116523	JE-8411	\$ 6,678	Parts being ordered	
MBA	RTU2 return fan alarm	Tucker	116876		•	<u> </u>	
MBA	RTU1 bad VFD	Tucker	116805/116876			Tucker working on quote	
Nathan Hale	RTU7 controller failed	Fitters	·			<u> </u>	Completed
Nathan Hale	Bad VFD RTU11SF, RTU12SF	CT Controls				Waiting on quote	
	AHU1 no cooling	Boisvert	116489	1864-381	\$ 22,795		
B1 11	Replace 2 compressor on condenser AHU1 (mezz)	Boisvert	117218				
Riverside	Room 4 split unit not cooling	Tucker	117411			Requested 2nd quote from Tucker	
	No AC in room 2	Boisvert	117184				
	RTU6 frz stat manual normal	Boisvert	117206	1864-403	\$ 4,154		
	AHU6 bad freeze stat	Fitters			·		Completed
Ross Woodward	Replace filter drier	Boisvert	117206				i i
	No A/C main office RTU-09	Boisvert	116930				Completed
Sheridan	AHY 1, 2, 3, 4, 6, 7 down from storm	CT Controls/Tuo	117286/117284			Fans running in bypass	In progress
Sound Anderson	EF1A alarm, EF19 alarm	Fitters	·			<u> </u>	
Sound Aqua	AC-2 compressor	Tucker	116968	JE-8451	\$ 49,373		
•	AC2 labs supply fan alarm	Tucker		JE-8451	,	Quoted on 8/24/20	
Sound Foote	MAU alarm; exhaust fan 19 alarm	Fitters					
	RTU2 belt slipping	Fitters	117350			A46	
Sound McNeil	Bad TACO pump	Fitters	117351				
Troup	Girls locker room water leaking from ceiling	Fitters					
•	RTU8 supply fan status always "on"	Fitters					
Truman	RTU5	Boisvert	117181	1864-401	\$ 6,885		
			-	Total Quotes	123,702		

3rd Party Analysis



Connecticut Office of Policy & Management (OPM) and Yale School of Public Health have separately toured several of our schools and have provided feedback on wellness measures and precautions.



Mechanical engineering firm, Colliers International, provided quote to perform evaluation of ventilation system operations. Colliers Int. is an experienced in performing commissioning in school systems. 135 New Road Madison, CT 06443 www.cplusa.com MAIN +1 860 395 0055 FAX +1 203 779 5661



September 9, 2020

Mr. Joseph Barbarotta Executive Director of Facilities 654 Ferry Street New Haven, CT 06513

via email: Joseph.Barbarotta@new-haven.k12.ct.us

Subject: Proposal to Provide HVAC Review Related to COVID

Dear Joe:

It was nice to speak with you and thank you for considering Colliers Project Leaders (CPL) to support your team as you begin planning for the school year in the COVID environment.

Planning around health issues to keep the students, faculty, and staff safe is a constantly moving target and CPL has been reviewing and analyzing each statement and guideline as it is released to be able to identify the real impact on school facilities and operations.

As requested, CPL will perform a review of the ventilation systems in 44 schools in the New Haven School District.

- 1 Early Learning Center
- . 31 PreK-8, Elementary, and Middle Schools
- 9 High Schools
- 2 Transitional Schools
- 1 Adult & Continuing Education Center

We propose the following scope of work:

- Walk through of each school and visual review of the representative systems.
- Selective testing of the ventilation components of the systems in each school to understand the general condition and sequences of operation.
- 3. Selective testing and review of toilet exhaust fans.
- 4. Specific review of classrooms, nurse's office or suite and bathrooms.
- Measurement of airflow in a selected air handling unit or rooftop unit, and representative testing in a sample off classrooms.
- Provide a report with recommendations, including opportunities to expand outside air quantities as appropriate and heat wheel operations.

Since we do not have equipment inventories, balancing reports, or drawings of each school, we are including one day of field work for each school with two days for each of the two large high schools for a commissioning specialist and a certified air balancing technician. This is not enough time to perform full commissioning or balancing services on each school and is instead intended to provide a general assessment of the overall condition of the systems, identify outstanding needs, and make recommendations on further actions that should be taken to reduce the risk related to Coronavirus in the schools.

All recommendations will be referenced from established guidelines from relevant departments in Connecticut (as available at the time of the report), ASHRAE, and the CDC to allow the school district to make the best decisions possible for their students, faculty, and staff



Fees for the above services are one hundred eighty-four thousand dollars (\$184,000). Due to the expedited schedule, travel expenses may be required to complete the work and will be billed at direct cost without mark-up. Expenses are estimated to not exceed \$9,000 (5%).

The table below provides an hourly rate schedule for work that may exceed the scope.

2020 HOURLY RATES							
Category	Hourly Rate						
Senior Director	\$250						
Director	\$230						
Senior Project Manager	\$170						
Project Manager	\$150						
Assistant Project Manager	\$120						

NOTE: Hourly rates do not include reimbursable expense such as mileage, tolls, parking, and sustenance. Escalation of hourly rates is 4% per year.

If you have questions or require additional information, you can contact me at (203) 530-2079.

Sincerely,

Evan Wyner, PE, CCP, LEED AP

Senior Director, Commissioning & Energy Services

Your signature in the space provided below will signify acceptance of the terms proposed in this letter of agreement and the ability to mutually adjust scope of services and corresponding fees if applicable at a later date.

Signature: _______
Name: _______
Title: _______
Date:

Students Returning

 Requesting additional part time cleaners for COVID-19 disinfection upon student return

NAME OF SCHOOLS	вм	Current PT EUP DAY Staff (4 Hrs)	Additional PT EUP Day Staff (4Hrs)	EUP Day Shift Working Hours (4Hrs)	АВМ	Current PT EUP Night Staff (4Hrs)	EUP NIGHT Shift Working Hours (4Hrs)	TOTAL EUP Part Time Staff	Additional EUP Night Staff (1HR)
Barnard	7:00-3:00	1	0	9 AM – 2 PM	1 PM - 9 PM	3	4PM – 8PM	4	1.0
Beecher	6:30-2:30	0	1	9 AM – 2 PM	1 PM - 9 PM	3	4PM – 8PM	4	1.0
Betsy Ross	6:30-2:30	1	0	9 AM – 2 PM	1 PM - 9 PM	4	4PM – 8PM	5	1.0
Bishop	7.00 2.00	0	4	0.4442.DM	1 DM 0 DM	3	4014 0014		
Woods	7:00-3:00	U	1	9 AM – 2 PM	1 PM – 9 PM	3	4PM – 8PM	4	1.0
C. Rogers	7:00-3:00	0	1	9 AM – 2 PM	1 PM - 9 PM	1	2 PM – 8 PM	2	1.0
Celentano	7:00-3:00	1	0	9 AM – 2 PM	1 PM - 9 PM	4	4PM – 8PM	5	1.0
Clemente	6:30-2:30	1	0	9 AM – 2 PM	1 PM - 9 PM	3	4PM – 8PM	4	1.0
Clinton	7:00-3:00	0	1	9 AM – 2 PM	1 PM - 9 PM	4	4PM – 8PM	5	1.0
Columbus	6:30-2:30	0	1	9 AM – 2 PM	1 PM - 9 PM	2	4PM – 8PM	3	1.0
Conte	7:00-3:00	1	0	9 AM – 2 PM	1 PM - 9 PM	5	4PM – 8PM	6	2.0
Соор	6:30-2:30	0	1	9 AM – 2 PM	1 PM - 9 PM	5	4PM – 8PM	6	2.0
Cross	6:30-2:30	3	1	9 AM – 2 PM	1 PM - 9 PM	10	4PM – 8PM	14	4.0
Davis	7:00-3:00	0	1	9 AM – 2 PM	1 PM - 9 PM	3	4PM – 8PM	4	1.0
Dr. Mayo	6:30-2:30	1	0	9 AM – 2 PM	1 PM - 9 PM	4	4PM – 8PM	5	1.0
East Rock	6:30-2:30	1	0	9 AM – 2 PM	1 PM - 9 PM	3	4PM – 8PM	4	1.0
Edgewood	7:00-3:00	0	1	9 AM – 2 PM	1 PM - 9 PM	2	4PM – 8PM	3	1.0
ESUMS	6:30-2:30	0	1	9 AM – 2 PM	1 PM - 9 PM	6	4PM – 8PM	7	2.0
Fair Haven	6:30-2:30	1	1	9 AM – 2 PM	1 PM - 9 PM	6	4PM – 8PM	8	2.0
H.S.C.	6:30-2:30	0	1	9 AM – 2 PM	1 PM - 9 PM	2 3	4PM – 8PM	3	1.0
Hill Central	7:00-3:00 6:30-2:30	0	1	9 AM – 2 PM	1 PM - 9 PM	4	4PM – 8PM 4PM – 8PM	6	1.0 2.0
Career Hillhouse/FL	6:30-2:30	1	1	9 AM – 2 PM	1 PM - 9 PM	4	4PIVI - 8PIVI	В	2.0
AC	6:30-2:30	5	0	9 AM – 2 PM	1 PM – 9 PM	10	4PM – 8PM	15	4.0
Hooker K2	6:30-2:30	0	0		1 PM – 9 PM	0	11AM-7PM	0	0.0
Hooker Middle	6:30-2:30	0	1	9 AM – 2 PM	1 PM – 9 PM	2	4PM – 8PM	3	1.0
K. Robinson	7:00-3:00	1	0	9 AM – 2 PM	1 PM - 9 PM	4	4PM – 8PM	5	1.0
Jepson	6:30-2:30	0	1	9 AM – 2 PM	1 PM - 9 PM	3	4PM – 8PM	4	1.0
John Daniels	7:00-3:00	0	1	9 AM – 2 PM	1 PM - 9 PM	3	4PM – 8PM	4	1.0
K. Brennan	7:00-3:00	0	1	9 AM – 2 PM	1 PM - 9 PM	1	2 PM - 8 PM	2	0.0
Lincoln Bassett	6:30-2:30	1	0	9 AM – 2 PM	1 PM – 9 PM	3	4PM – 8PM	4	1.0
Martinez	7:00-3:00	0	1	9 AM – 2 PM	1 PM - 9 PM	3	4PM – 8PM	4	1.0
Mauro/Sheri dan	6:30-2:30	1	0	9 AM – 2 PM	1 PM – 9 PM	4	4PM – 8PM	5	1.0
Metro	6:30-2:30	0	1	9 AM – 2 PM	1 PM - 9 PM	2	4PM – 8PM	3	1.0
Nathan Hale	6:30-2:30	0	1	9 AM – 2 PM	1 PM – 9 PM	3	4PM – 8PM	4	1.0
New Haven Academy	7:00-3:00	0	1	9 AM – 2 PM	1 PM – 9 PM	3	4PM – 8PM	4	1.0
Riverside	6:30-2:30	0	0		1 PM – 9 PM	0	11AM-7PM	0	0.0
Quinnipiac	NO	0	0		1 PM - 9 PM	0	11AM-7PM	0	0.0
Ross Woodward	6:30-2:30	1		9 AM – 2 PM	1 PM – 9 PM	4	4PM – 8PM	5	1.0
Sound	7:00-3:00	1	0	9 AM – 2 PM	1 PM – 9 PM	3	4PM – 8PM	4	1.0
OBAMA	7:00-3:00	0	1	9 AM – 2 PM	1 PM - 9 PM	2	4PM – 8PM	3	1.0
Troup	6:30-2:30	1	0	9 AM – 2 PM	1 PM - 9 PM	4	4PM – 8PM	5	2.0
Truman	7:00-3:00	1			1 PM – 9 PM		4PM – 8PM	4	1.0
West Rock	6:30-2:30	0	1	9 AM – 2 PM	1 PM - 9 PM	1	2 PM – 8 PM	2	0.0
Wexler	6:30-2:30	1	0	9 AM – 2 PM	1 PM – 9 PM	3	4PM – 8PM	4	1.0
TOTALS		25	24	120		141		190	50.0
								12.5	
			Cost Red	uction				202.5	
			Current EUP Staff	166		Days Not Worked	35		
			Hours Per Day	4		Hours Not worked	23240		
			Total Hrs per Day	664		Rate per Hour	\$ 29	ļ	
			1	Ī	l	Total Cost Reduction	\$ 673,960	I	1

								Additional
Existing		Additional					Total Number of	Cost Per
EUP PT 4 hr	Addional Hours	Existing Day Staff		Total Additional		Additional Cost Per	Weeks	Remaining
Staff Days	Per Day	Hrs	Days Per Week	Hours per Week	Rate Per Hour	Week	Remaining in FY	Fiscal Year
25	1	25	5	125	\$29	\$3,625	34	\$123,250
								Additional
Requested		Additional					Total Number of	Cost Per
Additional 5	Addional Hours	Existing Day Staff		Total Additional		Additional Cost Per	Weeks	Remaining
Hr Day staff	Per Day	Hrs	Days Per Week	Hours per Week	Rate Per Hour	Week	Remaining in FY	Fiscal Year
24	5	120	4	480	\$29	\$13,920	34	\$473,280
Existing PT		Additional						
4 hr	Addional Hours	existing Night staff		Total Additional		Additional cost per	Total Number of	Additional
staff Nights	Per Night	hrs	Days per WEEK	Hours per Week	Rate per Hour	Week	Weeks	Cost per year
37	0	0	0	0	\$0	\$0	0	\$0
Requested								
Additional								
NightSstaff	Addional Hours	Additional night		Total Additional		Additional cost per	Total Number of	Additional
<u>Hours</u>	Per Night	staff hrs	Days per WEEK	Hours per Week	Rate per Hour	Week	Weeks	Cost per year
50	1	50	4	200	\$29	\$5,800	34	\$197,200
Requested								
Additional								
night staff	Addional Hours	Additional Night		Total Additional		Additional cost per	Total Number of	Additional
hours	Per Night	staff hrs	Days per WEEK	•	Rate per Hour	Week	Weeks	Cost per year
3	2	6	5	30	\$29	\$870	34	\$29,580
				835				
							Estimated Cost	\$823,310
							Estimated Savings	\$0
							Delta	\$823,310

Signet® Neutral Disinfectant DS1

Student to apply to bus after morning and after afternoon scheduled Daily bus disinfectant selected by the New Haven District for First routes is Signet® Neutral Disinfectant DS1.

Disinfects, sanitizes and cleans

Eliminates pathogens without damaging surfaces

Tested effective against a broad range of bacteria, fungi and viruses

Applied via a spraying solution

·Meets surface disinfection requirements of OSHA Bloodborne Pathogens Standards,

•Registered by EPA as effective against SARS-CoV-2. EPA Reg. No.: 10324-141-70627

Product Code: 5660112 SDS #: MS0800413,







Signet ® Neutral Disinfectant

Revision: 2020-04-24 Version: 01.0

1. IDENTIFICATION

Product name: Signet * Neutral Disinfectant

Product Code: 5660112 MS0800413 SDS #:

 Industrial/Institutional Recommended use:

Disinfectant

 This product is intended to be diluted prior to use Uses advised against: Uses other than those identified are not recommended

Manufacturer, importer, supplier: **US Headquarters**

Diversey, Inc. P.O. Box 19747 Charlotte, NC 28219-0747

Phone: 1-888-352-2249

SDS Internet Address: https://sds.diversey.com

Emergency telephone number: 1-800-851-7145; 1-651-917-6133 (Int'l)

2. HAZARDS IDENTIFICATION

Classification for the undiluted product

Acute oral toxicity Category 4 Skin corrosion/irritation Category 1B Serious eye damage/eye irritation Category 1 Specific target organ toxicity (repeated Category 2 exposure)



Signal word:

Danger.

Hazard Statements

CAUSES SEVERE SKIN BURNS AND SERIOUS EYE DAMAGE. HARMFUL IF SWALLOWED. MAY CAUSE DAMAGE TO ORGANS THROUGH PROLONGED OR REPEATED EXPOSURE.

Precautionary Statements

Causes burns/ serious damage to mouth, throat and stomach. Keep container tightly closed. Avoid contact with eyes, skin and clothing. Wash affected areas thoroughly after handling. Do not eat, drink or smoke when using this product. Wear protective gloves, protective clothing and eye or face protection. IF SWALLOWED: Rinse mouth. DO NOT induce vomiting unless directed to do so by medical personnel. Drink a cupful of milk or water. IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water for at least 15 minutes. Wash contaminated clothing before reuse. IF INHALED: Remove person to fresh air and keep comfortable for breathing. IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing for at least 15 minutes. Immediately call a Poison Center (1-800-851-7145) or physician. Get medical attention or advice if you feel unwell. Dispose of in accordance with all federal, state and local applicable regulations. SUPPLEMENTAL INFORMATION:. Mix only with water. DO NOT MIX WITH BLEACH OR ANY OTHER PRODUCT OR CHEMICAL. Can react to release chlorine gas.

Health hazards not otherwise classified (HHNOC) - Not applicable Physical hazards not otherwise classified (PHNOC) - Not applicable Classification for the diluted product @ 1 256

This product, when diluted as stated on the label, is not classified as hazardous according to OSHA 29CFR 1910.1200 (HazCom 2012-GHS) and Canadian Hazardous Products Regulations (HPR) (WHMIS 2015-GHS).

Hazard and Precautionary Statements

None required.

3. COMPOSITION/INFORMATION ON INGREDIENTS

Classified Ingredients

Ingredient(s)	CAS#	Weight %
Didecyl dimethyl ammonium chloride	7173-51-5	7 - 13%
n-alkyl dimethyl benzyl ammonium chloride	68424-85-1	3 - 7%
Tetrasodium salt of EDTA	64-02-8	1 - 5%
Ethyl alcohol	64-17-5	1 - 5%
Alcohol, C12-C15, ethoxylated	68131-39-5	1 - 5%
Sodium hydroxide	1310-73-2	> 0.1 - < 1%

^{*}Exact percentages are being withheld as trade secret information

4. FIRST AID MEASURES

Undiluted Product:

<u>Eyes:</u> IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing for at least 15 minutes.

Skin: IF ON SKIN (or hair): Take off immediately all contaminated clothing. Rinse skin with water for at least 15 minutes.

Inhalation: IF INHALED: Remove person to fresh air and keep comfortable for breathing.

Ingestion: IF SWALLOWED: Rinse mouth. DO NOT induce vomiting unless directed to do so by medical personnel. Drink a cupful of milk or water.

Most important Symptoms/Effects: No information available.

Immediate medical attention and special treatment needed. Not applicable.

Aggravated Medical Conditions: Persons with pre-existing skin disorders may be more susceptible to irritating effects.

Diluted Product:

Eves: Rinse with plenty of water.

Skin: No specific first aid measures are required

Inhalation: No specific first aid measures are required

Ingestion: IF SWALLOWED: Call a Poison Center (1-800-851-7145) or doctor/physician if you feel unwell

5. FIRE-FIGHTING MEASURES

Specific methods: No special methods required

Suitable extinguishing media: The product is not flammable. Extinguish fire using agent suitable for surrounding fire.

Specific hazards: Corrosive material (See sections 8 and 10).

Special protective equipment for firefighters: As in any fire, wear self-contained breathing apparatus pressure-demand, MSHA/NIOSH

(approved or equivalent) and full protective gear.

Extinguishing media which must not be used for safety reasons: No information available.

6. ACCIDENTAL RELEASE MEASURES

Personal precautions: Environmental precautions and clean-up methods: Put on appropriate personal protective equipment (see Section 8.).

Clean-up methods - large spillage. Material is toxic to fish. Do not discharge into lakes, streams, ponds, or public water unless in accordance with an NPDES permit. Prevent product from entering drains. Water runoff can cause environmental damage. Soak up with inert absorbent material. Sweep up and

shovel into suitable containers for disposal. Use a water rinse for final clean-up.

7. HANDLING AND STORAGE

Handling: Avoid contact with skin, eyes and clothing. Wash thoroughly after handling. Do not taste or swallow. Product residue may remain on/in

empty containers. All precautions for handling the product must be used in handling the empty container and residue. Avoid breathing vapors or mists. Use only with adequate ventilation. Remove and wash contaminated clothing and footwear before re-use. Mix only with water. DO NOT MIX WITH BLEACH OR ANY OTHER PRODUCT OR CHEMICAL. Can react to release chlorine gas. FOR COMMERCIAL AND INDUSTRIAL USE ONLY.

Storage: Keep tightly closed in a dry, cool and well-ventilated place.

Aerosol Level (if applicable): Not applicable.

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

Exposure Guidelines:

Ingredient(s)	CAS#	ACGIH	OSHA
Ethyl alcohol	64-17-5	1000 ppm (STEL)	1000 ppm (TWA)
			1900 mg/m³ (TWA)
Sodium hydroxide	1310-73-2	2 mg/m³ (Ceiling)	2 mg/m³ (TWA)

Undiluted Product:

Engineering measures to reduce exposure:

Good general ventilation should be sufficient to control airborne levels.

Personal Protective Equipment

It is the responsibility of the employer to determine the potential risk of exposure to hazardous chemicals for employees in the workplace in order to determine the necessity, selection, and use of personal protective equipment.

Eye protection: Chemical-splash goggles. Hand protection: Chemical-resistant gloves.

Skin and body protection: Protective footwear. Wear suitable protective clothing.

Respiratory protection: In case of insufficient ventilation wear suitable respiratory equipment. A respiratory protection program

that meets OSHA's 29 CFR 1910.134 and ANSI Z88.2 requirements must be followed whenever

workplace conditions warrant a respirator's use.

Hygiene measures: Handle in accordance with good industrial hygiene and safety practice.

Diluted Product:

Engineering measures to reduce exposure:

Good general ventilation should be sufficient to control airborne levels.

Personal Protective Equipment

Eye protection:

Hand protection:

No personal protective equipment required under normal use conditions.

No personal protective equipment required under normal use conditions.

Skin and body protection:

No personal protective equipment required under normal use conditions.

No personal protective equipment required under normal use conditions.

No personal protective equipment required under normal use conditions.

Handle in accordance with good industrial hygiene and safety practice.

9. PHYSICAL AND CHEMICAL PROPERTIES

Physical State: Liquid

Evaporation Rate: No information available Odor threshold: No information available.

Melting point/range: Not determined

Autoignition temperature: No information available Solubility in other solvents: No information available

Density: 1.009 Kg/L

Bulk density: No information available Flash point (°F): > 200 °F > 93 °C

Viscosity: 0 VOC: 2.9 % *

Fiammability (Solid or Gas): Not applicable Sustained combustion: Not applicable

Explosion limits: - upper: Not determined - lower: Not determined

Color: Clear, Blue

Odor: Minty Slightly perfumed Boiling point/range: Not determined

Decomposition temperature: Not determined

Solubility: Completely Soluble

Relative Density (relative to water): 1.009 Vapor density: No information available Vapor pressure: No information available.

Partition coefficient (n-octanol/water): No information available

Elemental Phosphorus: 0 % by wt.

pH: ≈ 7

Corrosion to metals: Not corrosive to metals

Dilution pH:

= 7

Dilution Flash Point (°F): > 200 °F > 93.4 °C

VOC % by wt. at use dilution: 0.01 %

Signet ® Neutral Disinfectant 3 of 6

^{* -} Title 17, California Code of Regulations, Division 3, Chapter 1, Subchapter 8.5, Article 2, Consumer Products, Sections 94508

10. STABILITY AND REACTIVITY

Reactivity: Not Applicable
Stability: The product is stable
Hazardous decomposition products: None reasonably foreseeable.

Materials to avoid: Oxidizing agents. Anionic surfactant. Do not mix with chlorinated products (such as bleach).

Conditions to avoid: None known.

11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure:

Skin contact, Inhalation, Ingestion, Eye contact

Delayed, immediate, or chronic effects and symptoms from short and long-term exposure

Skin contact: Unlikely to be irritant in normal use.

Eye contact: Corrosive. Causes serious eye damage. Symptoms may include pain, burning sensation, redness, watering, blurred

vision or loss of vision.

Ingestion: Causes burns/ serious damage to mouth, throat and stomach. Symptoms may include stomach pain and nausea.

Symptoms may include vomiting, nausea, and/or feeling of general unwellness. Harmful if swallowed.

Inhalation: May cause irritation and corrosive effects to nose, throat and respiratory tract. Symptoms may include coughing and

difficulty breathing.

Sensitization: No known effects.

Target Organs (SE): None known

Target Organs (RE): Repeated or prolonged exposure to some of the chemicals in this product may cause damage to the No

information available respiratory system

Numerical measures of toxicity

ATE - Oral (mg/kg): 1600 ATE - Inhalatory, mists (mg/l): >20

12. ECOLOGICAL INFORMATION

Ecotoxicity: No information available.

Persistence and Degradability: No information available.

Bioaccumulation: No information available.

13. DISPOSAL CONSIDERATIONS

Do not contaminate water, food, or feed by storage or disposal.

Waste from residues / unused products (undiluted product):

This product, as sold, if discarded or disposed, is not a hazardous waste according to Federal regulations (40 CFR 261.4 (b)(4)). Under RCRA, it is the responsibility of the user of the product to determine, at the time of disposal, whether the waste solution meets RCRA criteria for hazardous waste. Dispose in compliance with all Federal, state, provincial, and local laws and regulations.

Waste from residues / unused products (diluted product):

This product, when diluted as stated on this SDS, is not a hazardous waste according to Federal regulations (40 CFR 261.4 (b)(4)). Under RCRA, it is the responsibility of the user of the product to determine, at the time of disposal, whether the waste solution meets RCRA criteria for hazardous waste. Dispose in compliance with all Federal, state, provincial, and local laws and regulations.

Pesticide Storage:

Refer to product label.

Pesticide Disposal:

Refer to product label.

Container Disposal:

Refer to product label.

RCRA Hazard Class (undiluted product): Not Regulated. RCRA Hazard Class (diluted product): Not Regulated.

14. TRANSPORT INFORMATION

DOT/TDG/IMDG: The information provided below is the full transportation classification for this product. This description does not account for the package size(s) of this product, that may fall under a quantity exception, according to the applicable transportation regulations. When shipping dangerous goods, please consult with your internal, certified hazardous materials specialist to determine if any exceptions can be applied to your shipment.

DOT (Ground) Bill of Lading Description: UN1903, DISINFECTANT, LIQUID, CORROSIVE, N.O.S., (quaternary ammonium compound), 8, III

IMDG (Ocean) Bill of Lading Description: UN1903, DISINFECTANTS, LIQUID, CORROSIVE, N.O.S., (quaternary ammonium compounds), 8, III, MARINE POLLUTANT

15. REGULATORY INFORMATION

International Inventories at CAS# Level

All components of this product are listed on the following inventories: Canada (DSL), U.S.A. (TSCA),

<u>U.S. Regulations</u> EPA Reg. No.: 10324-141-70627

This chemical is a pesticide product registered by the United States Environmental Protection Agency and is subject to certain labeling requirements under federal pesticide law. These requirements differ from the classification criteria and hazard information required for safety data sheets (SDS), and for workplace labels of non-pesticide chemicals. The hazard information required on the pesticide label is reproduced below. The pesticide label also includes other important information, including directions for use.

DANGER: CORROSIVE. Causes irreversible eye damage and skin burns. Harmful if swallowed or absorbed through the skin. Do not get into eyes, on skin or on clothing. Wear goggles or face shield and chemical-resistant gloves and protective clothing when handling. Wash thoroughly with soap and water after handling before eating, drinking, chewing gum, using tobacco or using the toilet. Remove contaminated clothing and wash clothing before reuse. ENVIRONMENTAL HAZARDS: This product is toxic to fish, aquatic invertebrates, oysters and shrimp.

CERCLA/ SARA

Ingredient(s)	CAS#	Weight %	CERCLA/SARA RQ (Ibs)	Section 302 TPQ (lbs)	Section 313
Sodium hydroxide	1310-73-2	> 0.1 - < 1%	1000		

Canadian Regulations

ingredient(s)	CAS#	NPRI
Ethyl alcohol	64-17-5	X

16. OTHER INFORMATION

NFPA (National Fire Protection Association)

Rating Scale: (Low Hazard) 0 - 4 (Extreme Hazard)

Health 3 Flammability 0 Instability 0 Special Hazards -

Diluted Product:

Health 0 Flammability 0 instability 0 Special Hazards

Revision: 2020-04-24 Version: 01.0

Reason for revision:

Not applicable

Prepared by:

North American Regulatory Affairs

Additional advice: • Contains an added fragrance, see "Odor" heading in section 9 for specific description

Notice to Reader: This document has been prepared using data from sources considered technically reliable. It does not constitute a warranty, express or implied, as to the accuracy of the information contained within. Actual conditions of use and handling are beyond seller's control. User is responsible to evaluate all available information when using product for any particular use and to comply with all Federal, State, Provincial and Local laws and regulations.

Signet ® Neutral Disinfectant 6 of 6

PPE expectations and requirements

Student expectation / PPE

Students will be required to have face coverings on at all times while on the school bus.

First 🥕 Student

WEAR YOUR FACE COVER

> Caregivers should provide face coverings for students before boarding the school bus.

REMEMBER TO WEAR YOUR MASK

STOP THE SPREAD
& STAY HEALTHY

()

PLEASE

WHILE ON OUR BUS

for each bus to distribute in the event a student mask is District will supply First Student with a supply of masks not being available.

Driver requirements / PPE

- School bus drivers will wear a mask while students loading and unloading the vehicle.
- School bus drivers will observe and enforce social distancing guidelines as directed.
- Drivers will enforce all loading, unloading, and other safety practices as directed, and guidelines change.





	Social Distancing on the School Bus	
LP STALL	Social Distancing Load/Unload	
	 Bus operates at full capacity under low transmission guidelines 	
	and as directed by District.	
	 Ridership would be decreased under moderate transmission 	
	guidelines and as directed by District	

Students will be directed to load the bus in a rear to front order

and unload in a front to rear order.

Canng for students today, tomorrow, together

Signage and Student Guidance

Signage will be placed on school bus to remind riders of guidance for minimizing the risk of spreading infection. requirements while riding the school bus as well as





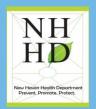


Caring for students today, tomorrow, together



PROPOSED COVID-19 TESTING FOR NHPS





Presented by
The New Haven Health Department

DISCLOSURE

This information is accurate as of September 10, 2020 and is subject to change

OVERVIEW

The NHHD presents this COVID testing proposal in an effort to safely reopen schools.

We examined:

National, State and City COVID-19 data

Current COVID testing infrastructure

Planned testing sites

Additional testing could help to identify asymptomatic individuals and prevent future transmission in the community

COVID-19 IN UNITED STATES (LAST 7 DAYS) (CDC)

USA
6,343,562
TOTAL CASES
CDC | Updated: Sep 10 2020 12:16PM

USA

190,262 TOTAL DEATHS

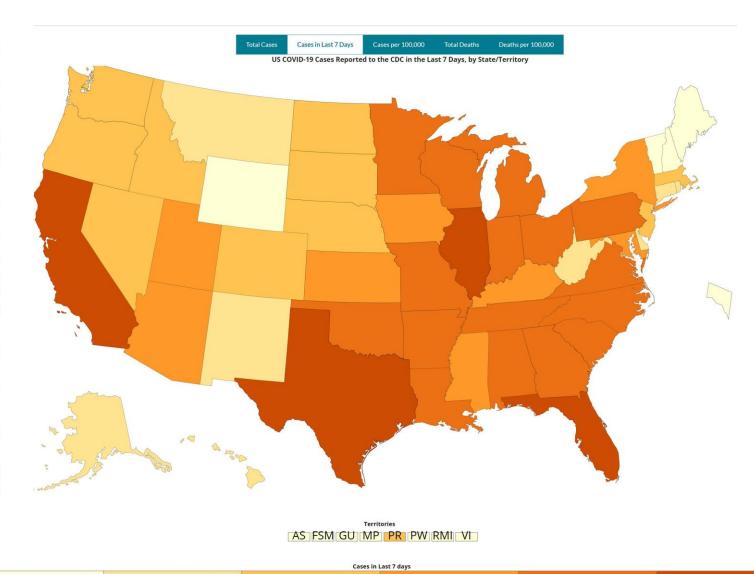
CDC | Updated: Sep 10 2020 12:16PM

USA

256,159

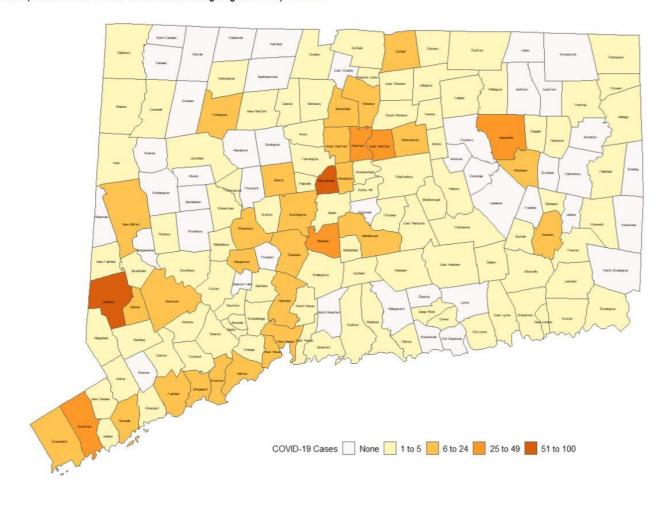
Cases in Last 7
Days

CDC | Updated: Sep 10 2020 12:16PM

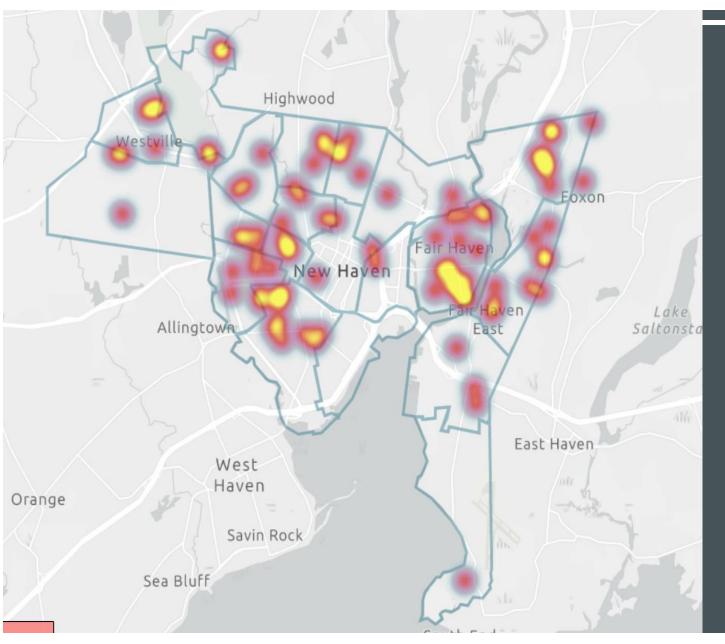


COVID-19 IN CT (AUG 30-SEPT 5) (CT DPH)

Number of COVID-19 Cases among Persons Living in Community Settings by Town with Specimen Collection or Onset Date During August 30-September 5



Map does not include 3 cases pending address validation.

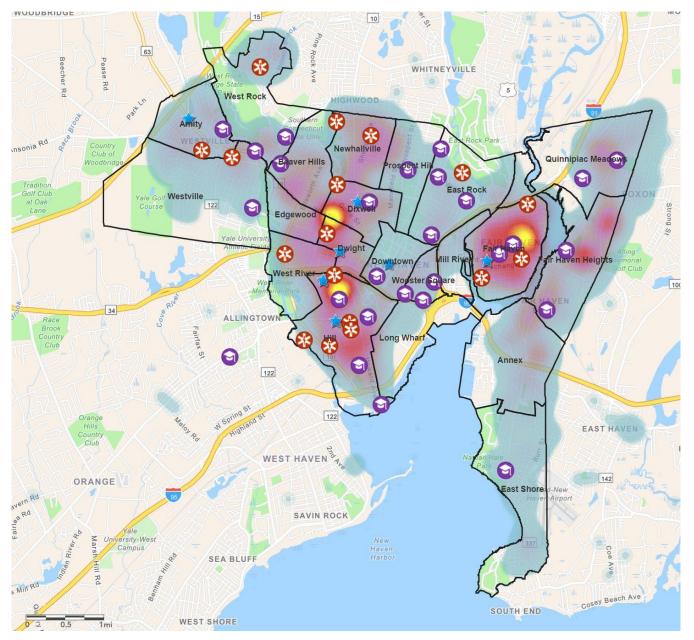


SITUATIONAL AWARENESS

In response to the BOE Members' request for widespread testing for staff, students and families, the NHHD has examined the case activity in the City.

This map reflects case activity for New Haven over the <u>last 30 days</u>

Proposed Test Sites



Red = schools with school based health center

Purple = schools without school based health center

TESTING PARTNERS

All testing partners in New Haven will support this effort

Murphy Medical Associates

Yale New Haven Hospital (Mobile RV Testing)

Fair Haven Community Health Center

Cornell Scott Hill Health Center



TEST SITES ESTABLISHED IN CITY

PRE-EXISTING TEST SITES IN THE CITY ARE LISTED BELOW:

Agency	ADDRESS	Day/Time	Neighborhood
		Wed 8am-	
Murphy Medical Associates	New Haven Green	4pm	Downtown
		Monday 12-5	
Murphy Medical Associates	1319 Chapel Street	Thursday 12-5	Dwight
		8:30-4:30 M-	
Cornell Scott Hill	226 Dixwell Avenue	F	Dixwell
Cornell Scott Hill	428 Columbus Avenue	10am-1pm M-F	Hill
Yale Mobile RV Ross Woodward School	185 Barnes Avenue, New Haven	Various Days 9am-3:30pm	Quinnipiac Meadows
Yale Mobile RV Whalley Avenue (Walgreens Parking Lot)	1471 Whalley Avenue, New Haven	Various Days 8am-6pm	Amity
Fair Haven Community Health Center	374 Grand Avenue, New Haven	9am-4:30pm	Fair Haven

SCHOOLS WITH SBHC

School	ADDRESS	SBHC	Neighborhood
Davis Street Magnet School (Pre-K-8)	35 Davis Street, 06515	CSHHC	AMITY
Mauro-Sheridan Science, Technology & Communications Magnet (PreK-8)	191 Fountain Street, 06515	Yale	AMITY
King Robinson	150 Fournier Street, New Haven, CT	CSHHC	BEAVER HILLS
James Hillhouse High School	480 Sherman Parkway, 06511	Yale	DIXWELL
Troup School (K-8)	259 Edgewood Ave., 06511	Yale	DWIGHT
Wilbur Cross High School	181 Mitchell Drive, 06511	FHCHC	EAST-ROCK
Clinton Avenue School (K-8)	293 Clinton Ave., 6513	FHCHC	FAIR-HAVEN
Fair Haven School (K-8)	164 Grand Ave., 06513	FHCHC	FAIR-HAVEN
John S. Martinez School (K-8)	100 James St., 06513	FHCHC	FAIR-HAVEN
Clemente Leadership Academy (K-8)	360 Columbus Ave., 06519	CSHHC	HILL
Hill Central Music Academy (Pre-K-8)	140 Dewitt Street, 06519	СЅННС	HILL
Hill Regional Career High School	140 Legion Ave., 06519	Yale	HILL
Riverside Education Academy (9-12)	560 Ella Grasso Blvd., 06519	BOE	HILL
Truman School (K-8)	114 Truman St.,06519	CSHHC	HILL
Lincoln Bassett	130 Bassett Street, New Haven, CT	СЅННС	NEWHALLVILLE
Barnard Magnet School (Pre-K-8)	170 Derby Ave.,06511	Yale	WESTRIVER
Brennan Rogers School	199-200 Wilmot Street, New Haven	NHHD	West Rock

NHHD TO SET UP POP UP TESTING

AFTER EVALUATION OF THIS DATA, WE WILL INITIALLY OFFER TESTING AT THE FOLLOWING SCHOOLS

School	ADDRESS	SBHC	Neighborhood
West Rock	311 Valley Street, New Haven, CT	No	Amity
Beecher School (Pre-K-8)	100 Jewel St., 06511	No	Beaver Hills
Wexler/Grant School (K-8)	55 Foote Street, 06511	No	Dixwell
East Rock Magnet School (K-8)	130 Leeder Hill, Hamden, 06517	No	East Rock
New Haven Academy (9-12)	444-448 Orange St., 06511	No	East Rock
Worthington Hooker Middle School (3-8)(2010)	691 Whitney Ave., 06511	No	East Rock
Columbus Family Academy (Pre-K-8)	255 Blatchey Ave., 06513	No	Fair Haven
Jepson Magnet School (Pre-K-8)	15 Lexington Ave., 06513	No	Fair Haven Heights
Quinnipiac School (K-3)	460 Lexington Ave., 06513	No	Fair Haven Heights
John C. Daniels School (Pre-K-8)	569 Congress Ave., 06519	No	Hill
Betsy Ross	150 Kimberly Ave, New Haven, CT	No	Hill
Sound School	60 South Water Street, New Haven, CT	No	Hill
Celentano Museum Academy (Pre-K-8)	400 Canner St., 06511	No	Prospect Hill
Bishop Woods School (Pre-K-8)	1481 Quinnipiac Ave., 06513	No	Quinnipiac Meadows
Edgewood Magnet School (K-8)	737 Edgewood Ave., 06515	No	Westville
Elm City Montessori	495 Blake Street, New Haven, CT	No	Westville
Conte West Hills Magnet School (K-8)	511 Chapel Street, 06511	No	Wooster Square
Obama School (Pre-K-4)	69 Farnham Ave, New Haven, CT	No	West Rock
Nathan Hale	480 Townsend Ave, New Haven, CT 06512	No	East Shore
HSC or Metro	Water Street, New Haven, CT	No	Wooster Square
Ross Woodward	Barnes Avenue, New Haven, CT	No	Quinnipiac Meadows
Cooperative Arts Education High School	College Street, New Haven, CT	No	Downtown

OTHER IMPORTANT INFORMATION

- Voluntary testing.
- Results 24-48 hours.
- Testing regardless of insurance status.
- Families can test at school their student attends or neighborhood school.
- Estimated 3-4 weeks to complete all schools.
- 1 week lead time to plan and provide messaging.



SUMMARY

This proposal identifies a strategy to offer broad testing for the school community.

Each neighborhood/school will have testing offered.

Testing offered in collaboration with community partners.

Testing will be offered to all families, regardless of insurance status.



P: (475) 220-1000 F: (203) 946-7300

To: Board of Education Members

From: Dr. Iline Tracey
Date: September 11, 2020

Re: Technology

I. <u>Devices</u>

All K-12 students in need of devices received a device from their school. Students received a laptop, Chromebook or an iPad.

a. Next Steps

We are waiting on the licensing and imaging of the new iPads for students in pre-k and kindergarten to exchange them with the Chromebooks that were provided to these students.

II. <u>Home Internet Access</u>

A survey was conducted in August 2020. There were 15,841 respondents and 15,048 or ninety-five percent of respondents indicated that they had reliable internet access at home. Principals provided the names of all students in their school that were in need of internet access.

The Youth Family Community and Engagement Department distributed 110 Sprint hotspots to families.

The schools also received Kajeet hotspots for families in need of internet service.

a. Next Steps

Schools will schedule a day for families to pick-up the Kajeet hotspots.

The State Department of Education will receive a list of all New Haven Public Schools students in need of internet coverage (Internet Essentials.) Certificates/Vouchers will be provided to the schools to distribute to parents and parents will contact Xfinity/Comcast to arrange for the service installation. The service will include a one year subscription for the internet.

III. Wireless Access Points in New Haven Public Schools

Wireless access points are networking devices that allow Wi-Fi devices to connect to a wired network. Our wireless access points are managed by controllers. The controllers determine the strength of our Wi-Fi connection. All of our controllers are in need of an update. However, two of the controllers are in need of an immediate update because they are failing. These controllers impact the following locations:



P: (475) 220-1000 F: (203) 946-7300

Betsy Ross	Clinton Avenue	Daniels	Elm City
Sound	Strong	Wexler	Gateway Building (54 Meadow Street)

The following is a list of schools that are being impacted by other controllers in need of an update:

Bassett	Celentano	Cooperative	Hillhouse	Jepson
		Arts		
Nathan Hale	Quinnipiac	Troup	West	Rock

a. Next Steps

New Haven Public Schools is planning to purchase cloud-based services for our two controllers that are failing. The cloud-based services will provide stronger bandwidth across the District. The IT Department is in the process of receiving three quotes from vendors and funding to complete the update. The estimated cost of this update is \$550,000 - \$600,000. The installation process will take two to three months to complete.

Respectfully Submitted,

Dr. Iline P. Tracey Superintendent



Tracking Attendance During Remote Learning

Board of Education Presentation September 14, 2020 presented by Dr. Michele Sherban and Dr. Iline Tracey

Tracking Attendance



How are we tracking attendance during Remote Learning?

- Unique attendance codes (RA, RP) for Remote Learning
- Teachers can account for work done outside of class time by editing attendance codes the next day
- Flexibility within the state definition of "in attendance" for the day

A remote student can be considered as being 'in attendance' on a particular day if the total time spent on one or more of the following activities equals at least half the school day.



Examples

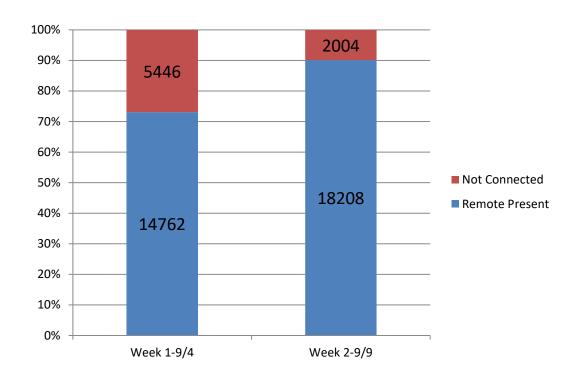


	Engagement with Remote Learning	Attendance Code
Student A	Participates in synchronous virtual class through Google Meets	RP
Student B	Does not participate in synchronous class but logs into Google classroom after school hours and submits assigned work for the day	Initially marked RA but teacher changes to RP the next day
Student C	Does not participate in synchronous class and does not submit work for the day	RA

Weekly Remote Learning Engagement



Percentage of students engaging in remote learning increased from <75% in Week 1 to 90% in Week 2

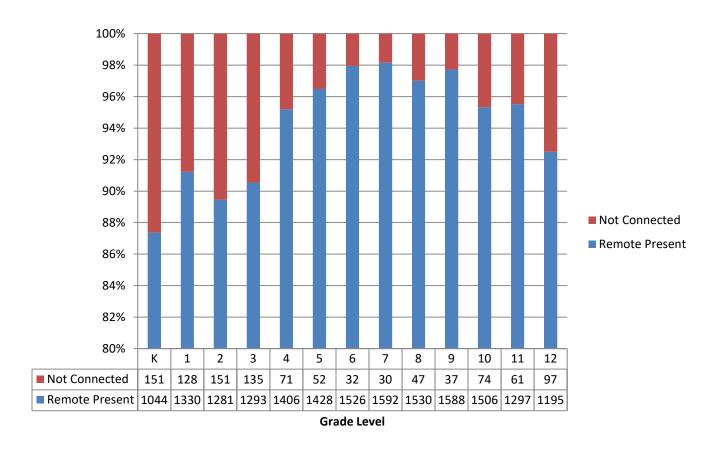


Remote Present – Marked present in at least one class Not Connected – Not marked present in any classes

Grade Level Engagement



Week 2 (9/8 & 9/9) – Remote Learning Engagement by Grade



Remote Present – Marked present in at least one class Not Connected – Not marked present in any classes





New Haven Public Schools
Board of Education Presentation
Specialized Classrooms- Students with Disabilities
September 14, 2020

NHPS Students with Disabilities Overview



- Approximately 3400 students with disabilities
- 10 percent are serviced in out-of-district placements
- Over 300 students with disabilities in Pre-K programs
- Programs that service students across all disability categories
- 35 specialized classrooms ranging from 3 to 21

Proposal for Student Return



- 11 of the 35 specialized classrooms
- Students with significant cognitive disabilities (receive comprehensive services)
- Students who are serviced during the regular school year in a specialized classroom setting
- Maximum number of students for initial return is 125 (across 11 schools)

<u>School</u>	Grades Serviced	Program Type
Barack Obama	Grades 2-4	Services students with Autism Spectrum Disorders (ASD)
Bishop Woods	Grades K-8	Services students with Autism Spectrum Disorders
Brennan Rogers	Grades K-4	Services students with Autism Spectrum Disorders
Clinton Avenue	Grades K-8	Services students with multiple disabilities
Celentano	Grades K-4	Services students with multiple disabilities
Clemente	Grades K-4	Services students with mixed disabilities
Fair Haven	Grades K-8	Services students with mixed disabilities
Hillhouse	Grades 9-12	Services students with mixed disabilities
Lincoln Bassett	Grades K-4	Services students with mixed disabilities
West Rock	Grades K-4	Services students with mixed disabilities
Wilbur Cross	Grades 9-12	Services students with mixed disabilities

Return Details



- September 16- training to staff on safety protocols
- September 17, 2020- Staggered entry (pending Board of Education approval)
- September 17 and 18- individual 30-minute conferences with parents to review classroom procedures inclusive of COVID-19 protocols
- September 21-25- Students return in a cohort model for half day schedules
- September 28-October 2- Students will continue half day schedules

Proposed Schedule



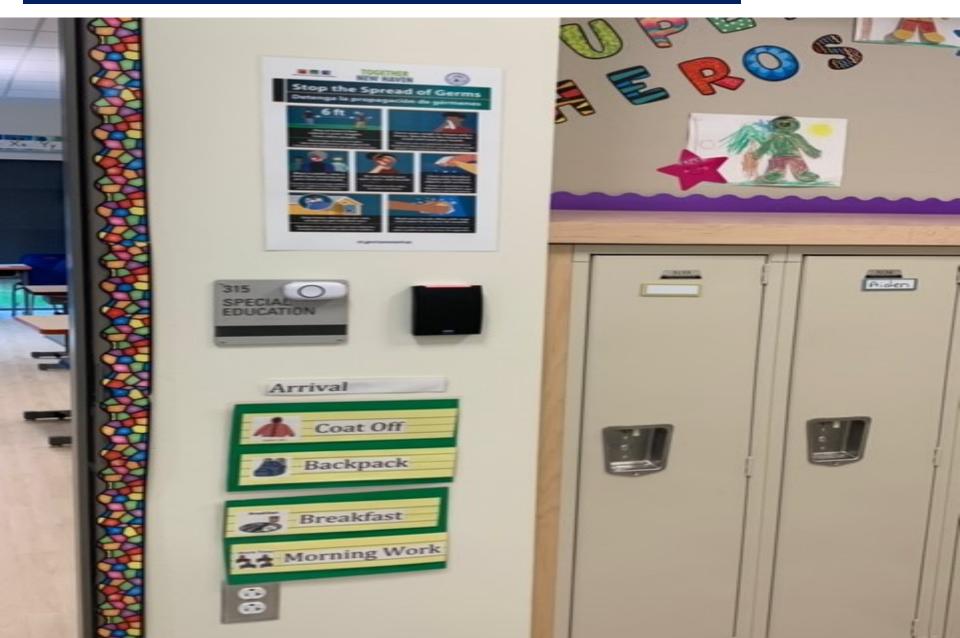
Monday	Tuesday	Wednesday	Thursday	Friday
Group A	Group A	Deep Cleaning	Group B	Group B
Grades K-4 9-10	Grades K-4 9-10	Deep Cleaning	Grades 5-8 11-12	Grades 5-8 11-12

Program Preparation checklist



Tania	NEW HAVEN PUBLIC SCH		
Topic	Description	Deadline	Progress
Purchasing of PPE	Additional PPE needed for self contained classrooms inclusive of disposable gowns, gloves, child face shields	August 12, 2020	Completed
Meeting with specialized classrooms teachers	Meeting to discuss preparation for student return	On-going	Completed
Meeting with Union leaders	Communication with Union representatives to share plan and its impact on employees	September 11, 2020	Completed
Site Visits	Classroom walk through to determine classroom needs	August 28, 2020	Completed
Nursing	Discussion with nursing department regarding staffing and nursing needs	September 11, 2020	Completed
Food Service	Preparation for student return	September 11, 2020	Completed
Transportation	Development of route sheets for student return	September 21, 2020	In Progress
Site Visit with Facilities	Classroom walk-through to determine any final classroom needs. Confirmation of cleaning of classrooms and high touch areas three times a day	September 11, 2020	Completed
Daily monitoring of start up	Central and school-based administration	September 21, 2020	In Progress
Training	Training for COVID-19 protocols	September 16, 2020	In Progress

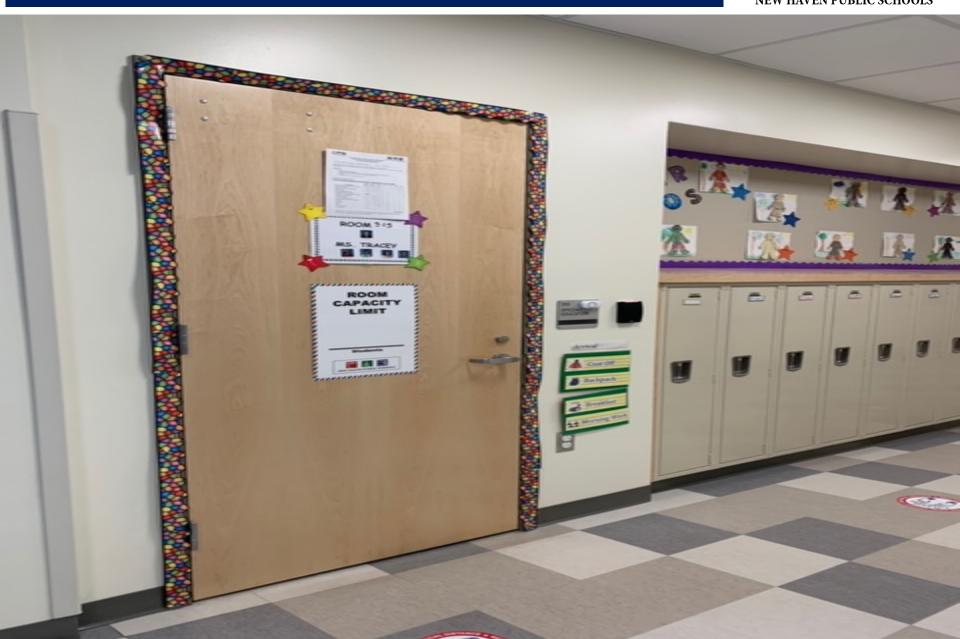
















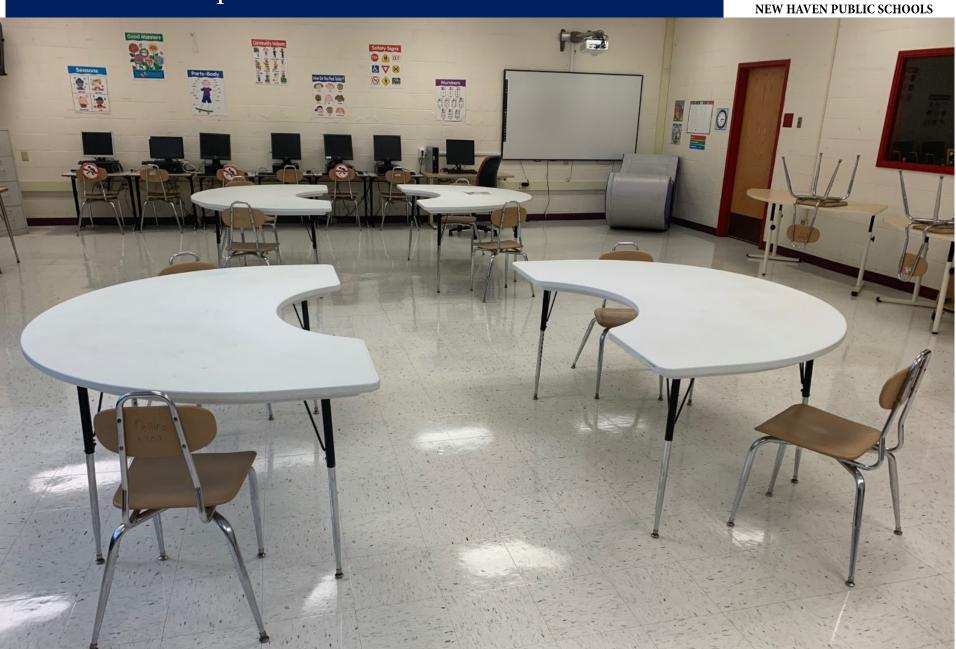












Daily Home Screening for Students

Parents:

Please complete this short checklist each morning.

Please call your school nurse or
the COVID-19 Hotline at 203-946-4949 for questions or concerns

SECTION 1: Symptoms

Please check your child for these symptoms:

- Temperature 100.4 degrees or higher;
- Sore throat;
- New uncontrolled cough that causes difficulty breathing (for students with chronic allergic/asthmatic cough, a change in cough from baseline);
- Diarrhea, vomiting, or abdominal pain;
- New onset of severe headache
- New loss of sense of taste or smell

OR

SECTION 2: Close Contact/Potential Exposure

- Had close contact (within 6 feet of an infected person for at least 15 minutes)
 with a person with a confirmed case of COVID-19; OR
- Had close contact (within 6 feet of an infected person for at least 15 minutes)
 with person under quarantine for possible exposure to SARS-CoV-2; OR
- Traveled to a state/territory/country on the travel advisory list
 (please see https://portal.ct.gov/Coronavirus/Travel for the most up to date list of affected areas); OR
- Live in areas of high community transmission while the school remains open

- Child must remain at home, do not report to school
- Call School Office to Report Absence, please share what symptoms your child has
- Call your Pediatrician. If no Pediatrician, call the school nurse for guidance





- Child should report to school
- Don't forget your mask!

Evaluation Planning



- Since March 2020, Special Education evaluations have been on pause due to school closure
- The State Department of Education has issued guidelines for resuming the evaluation process
- Because the SDE has not granted waivers or extended timelines, the special education department at each school must move forward with conducting assessments
- Currently, school teams are proposing plans to resume in-person assessments.

Implication for Practice



- Impacts approximately 100 related service professionals
- 11 schools will be open for testing (same schools recommended for school return with specialized classrooms)
- No more than 5 appointments per day- staggered
- Preferred location is in close proximity to the school entrance in order to limit movement in the building.
- Consultation with custodial staff in order to have high touch areas cleaned 3 times per day
- Monitoring of appointments by Special Education Department and building based administrators
- PPE will be provided for all related service staff (ex. Masks, face shields, desk shields, etc)
- Health screening and temperature checks will occur
- Protocol for handling of the materials will be utilized





All estimates are based on a 10-week fully-remote opening to the school year...



Potential Savings:

- Delayed hiring of non-instructional part-time staff \$800K
- Unused custodial hours \$1.0 million
- Utilities \$1.7 million
- Overtime \$75K
- Instructional supplies \$240K
- Custodial supplies \$60K
- Legal services \$15K

Total: \$3,890,000 (Special Funds portion \$300K)



Potential Cost Implications:

- Forego a portion of second round of COVID funding \$1.2 million* for transportation
- Significantly lower food service revenues \$2.5 million
- Drop in magnet school enrollment \$0.5 million

Total: \$4,200,000

*No definitive answer from CSDE/OPM



Not determined:

- Transportation costs contractual language would have to be analyzed by legal counsel in light of recent extension of emergency declarations by the governor
- Special Education changes to ensure services are delivered to students while operating in a fully remote setting
- Learning Slide additional services needed to catch students up after eight months without in-person instruction



Implications:

- A negative financial impact to the District of about \$300,000
- Potential inability to fund other measures after the 10-week remote period



NEW HAVEN BOARD OF EDUCATION FINANCE AND OPERATIONS COMMITTEE MEETING

Monday, September 14, 2020

INFORMATION ONLY

1. The Superintendent approved an Agreement with Curriculum Designers, Inc. to provide professional development workshops and coaching to Wexler-Grant's Leadership Team from September 15, 2020 to June 30, 2021, in an amount not to exceed \$6,000.00.

Funding Source: Commissioner's Network – Wexler Program Acct. #2547-56694-0032

2. The Superintendent approved an Agreement with Great Schools Partnership to provide professional development, small group coaching and individual training focused on project based learning for new and returning teachers at High School in the Community, from September 15, 2020 to November 1, 2020 in an amount not to exceed \$14, 520.00.

Funding Source: Magnet School Assistance Program **Acct.** #2517-6262-56694-0066

3. The Superintendent approved an Agreement with Paraclete Partnerships to provide coaching, consulting and training support for the Race, Education and Equity Team at High School in the Community, from September 14, 2020 to June 18, 2021 in an amount not to exceed \$15,000.00.

Funding Source: Magnet School Assistance Program **Acct.** # 2517-6262-56694-0066

4. The Superintendent approved an Agreement with Lisa Swain, ED.S to provide professional development, coaching and modeling of The Pyramid Model for Social Emotional Development, for Head Start staff, from September 14, 2020 to June 30, 2021, in an amount not to exceed \$9,750.00.

Funding Source: Head Start Program Acct. # 2531-5278-56694-0443

5. The Superintendent approved an Agreement with Yale University Gesell Program in Early Childhood professional development sessions to staff of Barack H. Obama Magnet University School, on best practices to support social and emotional learning and play pedagogy in a remote learning environment, from September 15, 2020 to October 30, 2020 in an amount not to exceed \$3,000.00.

Funding Source: SIG – Obama Carryover Program Acct.# 2531-6300-56694-0028

6. The Superintendent approved an Agreement with Laura Goldblum, LCSW, to supervise a team of social work interns to provide direct wraparound services to Wilbur Cross High School students, from September 15, 2020 to June 30, 2021, in an amount not to exceed \$17,000.00.

Funding Source: 2020-2021 Operating Budget **Acct**. # 190-433-61-50136

7. The Superintendent approved Amendment #1 to Agreement #91331311 with Hajer Ahmad, to increase the number of hours from 40 by 80 to 120 hours, due to increased translations from Covid-19; and, to increase funding of \$1,000 by \$2,000 to \$3,000.00.

Funding Source: 2020-2021 Operating Budget

Acct. #19041700-56697-0000 (\$1,000.00)

ESSERF Grant Program **Acct.** #25506342-56694-0000 (\$2,000.00)

8. The Superintendent approved Amendment #1 to Agreement #91331312 with Maria Rosa, to increase the number of hours from 40 by 80 to 120 hours due to increased translations from Covid-19; and, to increase funding of \$2,500 by \$4,000 to \$6,500.00.

Funding Source: 2020-2021 Operating Budget

Acct. #19041700-56697-0000 (\$2,500.00)

ESSERF Grant Program

Acct. # 25506342-56694-0000 (\$4,000.00)

9. The Superintendent approved an Agreement with Employer's Reference Source (ERS), to provide criminal background screening for prospective volunteers for New Haven Public Schools, from September 15, 2020 to June 30, 2021, in an amount not to exceed \$10,000.00.

Funding Source: School Volunteer Program **Acct #** 2528-6028-56694-0000



NEW HAVEN BOARD OF EDUCATION FINANCE AND OPERATIONS COMMITTEE MEETING

Tuesday, September 8, 2020

MINUTES

Present: Mr. Matthew Wilcox, Ms. Yessenia Rivera, Mr. Larry Conaway

Staff: Dr. Iline Tracey, Mr. Phillip Penn, Attorney Michael Pinto, Ms. Patricia DeMaio, Attorney Elias Alexiades, Ms. Elizabeth Gaffney, Ms. Typhanie Jackson, Mr. Joseph Barbarotta, Ms. Denise Duclos, Ms. Edith Johnson, Ms. Gemma Joseph Lumpkin, Mr. David Diah, Dr. Michael Sherban, Ms. Lynn Brantley, Ms. Gail Sharry, Mr. Michael Gormany, Mr. Matthew Brown, Mr. Glen Worthy,

Mr. Carl Jackson, Ms. Michele Bonanno, Dr. Whyte, Mr. Pedro Mendia

Closed Captioner

Call to Order: Mr. Wilcox called the meeting to order at 4:35 p.m.

Mr. Wilcox reported that he will recuse himself from discussion and voting on the Agreement with Clifford Beers, Item #12 under Agreement Section because of prior association.

He also reported that Ms. Rivera has a meeting conflict and asked that the Discussion portion of the meeting be moved up on the agenda; Committee members did not object. The Discussion portion of the Agenda was moved up, following Agreement #12.

Summary of Motions:

#1 A motion by Ms. Rivera, seconded by Mr. Conaway, to **Recommend Approval** of **Item # 12 Agreement with Clifford Beers**, passed by Roll Call Vote: Ms. Rivera, Yes; Mr. Conaway, Yes; Mr. Wilcox, Recused

#2 A motion by Mr. Wilcox, seconded by Mr. Conaway to Recommend Approval of **4 Abstracts**; **Agreements 1-11** and **Agreements 13 – 30**; **7 Contracts** and **1 Purchase Order**, passed by Roll Call Vote: Mr. Conaway, Yes; Mr. Wilcox, Yes.

A. ABSTRACTS:

- 1. **RECOMMEND APPROVAL** of the Arabic Program Grant, in the amount of \$15,206.52 for July 1, 2020 to June 30, 2021 presented by Ms. Haxhi. **Funding Source:** Qatar Foundation International, LLC
- 2. **RECOMMEND APPROVAL** of the Head Start Expansion Grant, in the amount of \$126,006.00 for July 1, 2020 to June 30, 2021 presented by Ms. Gaffney. **Funding Source**: Connecticut State Department of Education

- 3. **RECOMMEND APPROVAL** of the Youth Service Prevention Initiative, in the amount of \$90,000.00 for Beecher, Wexler, West Rock, Barnard, Lincoln Bassett and Brennan schools, for July 1, 2020 to June 30, 2021 presented by Ms. Joseph Lumpkin. **Funding Source**: Connecticut State Judicial Department
- 4. **RECOMMEND APPROVAL** of the State After-School Grant, in the amount of \$169,660.00 for Martinez, Columbus, Hill Central and Fair Haven schools, for July 1, 2020 to June 30, 2021 presented by Ms. Joseph Lumpkin. **Funding Source:** Connecticut State Department of Education

B. AGREEMENTS

RECOMMEND APPROVAL of an Agreement with Area Cooperative Education Services (ACES), to provide
job-embedded professional development, technical support and coaching to beginning teachers and mentors
participating in the state mandated induction program, TEAM, from September 14, 2020 to June 20, 2021 in an
amount not to exceed \$70,956.00 presented by Dr. Sherban.

Funding Source: Title I Program (Pending Receipt of Funds) Acct. # 2531-5170-56694-0000

RECOMMEND APPROVAL of an Agreement with Area Cooperative Education Services (ACES) to provide
professional development sessions for staff at Hillhouse High School, on increasing teacher capacity to use
writing to increase and assess learning; strategies to engage students in effective writing; utilizing PLC process
to plan, instruct and assess learning through writing, from November 25, 2020 to June 18, 2021 in an amount
not to exceed \$33,172.00 presented by Mr. Worthy.

Funding Source: 2020-2021 Operating Budget **Acct.** # 190-433—62-56694

3. **RECOMMEND APPROVAL** of an Agreement with Center for Collaborative Classroom to provide virtual and inperson professional development workshops on implementation of Making Meaning and Being a Writer Curriculum for K-4 staff participating in Wexler-Grant's Leadership Team, from September 15, 2020 to May 31, 2021 in an amount not to exceed \$21,800.00 presented by Mr. Diah.

Funding Source: Commissioner's Network – Wexler Program Acct. #2547-6293-56694-0032

4. **RECOMMEND APPROVAL** of an Agreement with The Kids Kraze, to provide extended day enrichment programs for Wexler-Grant students in grades K-3, from October 5, 2020 to June 4, 2021, in an amount not to exceed \$60,000.00 presented by Mr. Diah.

Funding Source: Commissioner's Network – Wexler Program Acct. #2547-6293-56694-0032

Discussion: Ms. Rivera expressed concern about cost and attendance for this program. She noted that the agency anticipates utilizing 10 staff members for an online program. A discussion ensued about the viability of program attendance for online programs and whether or not funds could be re-purposed for other services. Mr. Diah reported that the Agreement included both online and in school programming, based on the potential of moving to a hybrid model after the 10-week online learning model. Ms. Joseph Lumpkin joined the discussion, noting the success of other online programs for students during the summer months. Mr. Diah and Dr. Tracey agreed to assess the program and if attendance is an issue, they will contact the State to discuss repurposing the funds and ending the Agreement.

5. **RECOMMEND APPROVAL** of an Agreement with Area Cooperative Education Services, (ACES), to provide a technical support staff person to support all adaptive learning software and programming including universal testing programs for Math and Literacy, from September 15, 2020 to June 30, 2021 in an amount not to exceed \$68,208.00 presented by Ms. Brantley

Funding Source: Alliance Program (Pending Receipt of Funds) **Acct.** #2579-5319-56694-0000.

Discussion: Committee members asked if the service should be provided by District staff. Ms. Brantley explained that there are staffing shortages in the IT Department and that funding would not support an additional full-time staff person with benefits.

- RECOMMEND APPROVAL of an Agreement with Capitol Regional Education Council (CREC) to provide up to four places in their Advanced Alternative Route to Certification Special Education Cross Endorsement program, from August 24, 2020 to June 30, 2021, in an amount not to exceed \$30,400.00 presented by Ms. Jackson.
 Funding Source: IDEA Program (Pending Receipt of Funds) Acct. # 2504-5034-56903-0000
- 7. **RECOMMEND APPROVAL** of an Agreement with EBS Health Care, to provide speech-language evaluation, remediation and consultation services, from September 14, 2020 to June 20, 2021 in an amount not to exceed \$89,180.00 presented by Ms. Jackson.

Funding Source: 2020-2021 Operating Budget **Acct.** # 190-490-56694

8. **RECOMMEND APPROVAL** of an Agreement with Center for Pediatric Therapy to provide speech-language evaluation, remediation and consultation services from September 14, 2020 to June 30, 2021 in an amount not to exceed \$96,190.64 presented by Ms. Jackson.

Funding Source: IDEA Program (Pending Receipt of Funds) Acct. # 2504-5034-56903-0000

- RECOMMEND APPROVAL of an Agreement with Julie Bossenberry to provide audiology services for students from September 14, 2020 to June 30, 2021 in an amount not to exceed \$42,250.00 presented by Ms. Jackson.
 Funding Source: 2020-2021 Operating Budget Acct. # 190-490-56694
- RECOMMEND APPROVAL of an Agreement with Highville Charter School to provide special education services for New Haven students attending Highville Charter School to comply with their IEP's, from August 24, 2020 to June 30, 2021, in an amount not to exceed \$65,754.00 presented by Ms. Jackson.
 Funding Source: 2020-2021 Operating Budget Acct. # 190-494-00-56694
- 11. **RECOMMEND APPROVAL** of an Agreement with Gateway Community College to provide the Gateway to College program for 16-20 year old students who have left high school without earning a diploma, from August 24, 2020 to June 30, 2021 in an amount not to exceed \$550,000.00 presented by Ms. Jackson.

Funding Source: Alliance Program (Pending Receipt of Funds)

Acct. # 2547-6107-56694-0000 (\$367,245.00) Priority Schools Program (Pending Receipt of Funds) **Acct.** # 2579-5317-56694-0000 (\$182,755.00)

Discussion: Committee members asked Ms. Jackson to follow –up with more information on numbers of participants and the success rate of the program.

12. Mr. Wilcox reminded the Committee that he will recuse himself from discussion and voting on the following Agreement and asked Ms. Rivera to chair this portion of the meeting. After a presentation by Ms. Gaffney, a motion by Ms. Rivera, seconded by Mr. Conaway, was approved by Roll Call Vote: Ms. Rivera, Yes, Mr. Conaway Yes. Mr. Wilcox recused.

RECOMMEND APPROVAL of an Agreement with Clifford Beers to provide wellness promotion professional development, mental health consultation and interventions for the Head Start program, from September 14,

2020 to June 30, 2021 in an amount not to exceed \$75,000.00, **Funding Source:** Head Start Program, **Acct.** #2532-5278-56694-0443.

Following the vote, Ms. Rivera asked Mr. Wilcox to resume chairing the meeting. Mr. Wilcox asked the Committee to move the Discussion items forward on the Agenda and noted that a review of action items will continue after the discussion.

DISCUSSION ITEMS:

Updated FY2021 budget reflecting full remote for 1st marking period: Mr. Penn reviewed a PowerPoint presentation outlining potential savings and estimated costs of full remote. Overall Mr. Penn reported a negative financial impact of \$300,000.00 and an inability to fund other measures after the 10-week remote period. Mr. Conaway expressed concern about the delayed hiring of non-instructional part-time staff, which results in \$800,000.00 savings. Mr. Penn assured the Committee that staff providing direct service to students have been maintained, but non-instructional staff have not returned. A discussion ensued.

Mr. Wilcox requested that staff provide a listing of all part-time non-instructional staff by numbers, types of work and why a decision was made not to repurpose them.

In addition, Mr. Wilcox asked staff to provide an update at the next F&O meeting on where we are with Eco Urban, in terms of accumulated hours.

- Potential Contract Issues during 10-week full remote: Mr. Penn and Attorney Pinto reported that they
 are working on the transportation. Committee members discussed implications of Executive Order 7R
 and the busing contract. Mr. Wilcox requested that staff provide a plan for the eventual return of special
 education students and younger children back to the classroom.
- **FY2020 Food Service Deficit**: Mr. Gormany reported that the deficit was reduced by \$300,000.00, from \$1.9 million to \$1.6 million. Ms. Sharry reported that she has worked with the unions to help increase participation in the food program which will help to increase reimbursements.
- Leases/renal Agreements Update: Attorney Pinto reported that there are no other rented storage areas beyond the space for Edgewood. Staff is currently working on storage options so that Special Education records can be removed from the 8th floor at Gateway Center.
- Report on FY2020 "not to exceed" Change Orders: Mr. Barbarotta reviewed the spreadsheet
 provided in the meeting packet, which detailed Change Orders. Attorney Pinto noted that staff will
 revisit the budget going forward to reflect need for unanticipated HVAC or plumbing change orders.

Mr. Barbarotta indicated that he would expand the listing to include all change orders. Mr. Conaway asked that he also include labor costs.

Mr. Wilcox also requested a report on legal contracts for the next meeting.

Mr. Wilcox resumed review of Action Items:

13. **RECOMMEND APPROVAL** of an Agreement with Calvin Hill Day Care Center to provide 10 school day/school year school readiness spaces from September 15, 2020 to June 30, 2021 in an amount not to exceed \$60,000.00, presented by Ms. Duclos.

Funding Source: School Readiness Program **Acct.** # 2523-5384-56697-0442

14. **RECOMMEND APPROVAL** of an Agreement with Creating Kids at the Connecticut Children's Museum, to provide 9 school day/school year school readiness spaces from September 15, 2020 to June 30, 2021 in an amount not to exceed \$54,000.00 presented by Ms. Duclos.

Funding Source: School Readiness Program Acct. # 2523-5384-56697-0442

15. **RECOMMEND APPROVAL** of an Agreement with Gateway Community College Early Childhood Department to provide 40 school day/school year school readiness spaces, from September 15, 2020 to June 30, 2021 in an amount not to exceed \$240,000.00 presented by Ms. Duclos

Funding Source: School Readiness Program **Acct.** # 2523-5384-56697-0442

16. **RECOMMEND APPROVAL** of an Agreement with Leila Day Nurseries to provide 18 school day/school year school readiness spaces and 4 part day/school year school readiness spaces from September 15, 2020 to June 30, 2021 in an amount not to exceed \$126,000.00 presented by Ms. Duclos.

Funding Source: School Readiness Program **Acct.** # 2523-5384-56697-0442

17. **RECOMMEND APPROVAL** of an Agreement with New Haven Public School Readiness PreK Program to provide 142 school day/school year school readiness spaces and 68 part day/school year school readiness spaces from September 15, 2020 to June 30, 2021 in an amount not to exceed \$1,158,000.00 presented by Ms. Duclos.

Funding Source: School Readiness Program Acct. # 2523-5384-56697-0442

18. RECOMMEND APPROVAL of an Agreement with Westville Community Nursery School, to provide 6 school day/school year school readiness spaces and 6 part day/school year school readiness spaces from September 15, 2020 to June 30, 2021 in an amount not to exceed \$63,000.00 presented by Ms. Gaffney.

Funding Source: School Readiness Program **Acct.** #2523-5384-56697-0443

19. **RECOMMEND APPROVAL** of Amendment #1 to Agreement # 95326536 with Arte, Inc., to change the scope of service to include student programming at Davis Street School; to increase the total number of sessions from 48 sessions by 43 sessions for a total of 91 sessions, and to increase funding of \$15,000.00 by \$8,600.00 to \$23,600.00 presented by Ms. Joseph Lumpkin

Funding Source: Extended School Hours Program

Acct. #2579-5326-56694-0062 (Hillhouse) \$15,000.00 **Acct.** #2579-6273-56694-0009 (Davis) \$8,000.00

Extended School Hours Carryover Program

Acct. # 2579-6280-56694-0009

20. **RECOMMEND APPROVAL** of an Agreement with Arts for Learning CT to provide staff from InnerAct Theater to facilitate a Theatre program at John C. Daniels School, from September 14, 2020 to June 30, 2021, in an amount not to exceed \$10,440.00 presented by Ms. Joseph Lumpkin.

Funding Source: 21st Century – Daniels Carryover Program

Acct. # 2579-6250-56697-0013 (\$1,450.00)

21st Century – Daniels Program **Acct.** # 2579-6243-56697-0013 (\$8,990.00)

21. **RECOMMEND APPROVAL** of an Agreement with Bodyworkers, LLC to provide a Zumba fitness program at Davis and Troup schools, from September 14, 2020 to June 30, 2021 in an amount not to exceed \$16,350.00 presented by Ms. Joseph Lumpkin.

Funding Source: 21st Century Davis Carryover Program

Acct. # 2579-6280-56694-0009 (\$1,800.00)

21st Century Davis Program

Acct. # 2579-6273-56694-0009 (\$9,150.00)

21st Century Troup Program

Acct. #2579-6325-56697-0015 (\$5,400.00)

22. **RECOMMEND APPROVAL** of an Agreement with Boys and Girls Club of New Haven to provide afterschool programming at Bishop Woods School, from September 14, 2020 to June 30, 2021, in an amount not to exceed \$65,200.00 presented by Ms. Joseph Lumpkin.

Funding Source: 21st Century Carryover Program

Acct. # 2579-6280-56694-0043 (\$4,400.00)

21st Century Program

Acct. # 2579-6273-56694-0043 (\$38,000.00)

Extended School Hours Program

Acct. # 2579-5326-56694-0043 (\$22,800.00)

23. **RECOMMEND APPROVAL** of an Agreement with Eli Whitney Museum to provide a school-based afterschool program focused on STEM for students at Wexler Grant and Davis schools, from September 14, 2020 to June 30, 2021, in an amount not to exceed \$16,830.00 presented by Ms. Joseph Lumpkin.

Funding Source: 21st Century – Wexler Carryover Program

Acct. # 2579-6345-56697-0032 (\$990.00) 21st Century – Davis Carryover Program **Acct.** # 2579-6280-56694-009 (\$990.00)

21st Century – Wexler Program

Acct. # 2579-6325-56697-0032 (\$6,930.00)

21st Century – Davis Program

Acct. #2579-6273-56694-0009 (\$7,920.00)

24. **RECOMMEND APPROVAL** of an Agreement with Little Scientists to provide an after school program focused on STEM activities for students at Davis School, from September 14, 2020 to June 30, 2021 in an amount not to exceed \$\$11,375.00 presented by Ms. Joseph Lumpkin,

Funding Source: 21st Century – Davis Carryover Program

Acct. # 2579-6280-56694-0009 (\$875.00)

21st Century – Davis Program

Acct. #2579-6738-56694-0009 (\$10,500.00)

25. **RECOMMEND APPROVAL** of an Agreement with Our World Care 4 Your Own, LLC to provide an afterschool science program for students at Troup School, from September 14, 2020 to June 30, 2021 in an amount not to exceed \$14,000.00 presented by Ms. Joseph Lumpkin

Funding Source: 21st Century – Troup Carryover Program

Acct. # 2579-6345-56694-0015 (\$2,000.00)

21st Century – Troup Program

Acct. # 2579-6325-56694-0015 (\$12,000.00)

26. **RECOMMEND APPROVAL** of an Agreement with Marcella Monk Flake, d/b/a The Monk Center for Academic Enrichment and Performing Arts, to provide enrichment programs for students at Troup School, from September 14, 2020 to June 30, 2021 in an amount not exceed \$23,912.00 presented by Ms. Joseph Lumpkin.

Funding Source: 21st Century – Troup Carryover Program

Acct. # 2579-6345-56697-0015 (\$1,952.00)

21st Century – Troup Program

Acct. # 2579-6325-56697-0015 (\$21,960.00)

27. **RECOMMEND APPROVAL** of an Agreement with Kidz Kraze to provide enrichment activities for students at East Rock School from September 14, 2020 to June 30, 2021, in an amount not to exceed \$39,262.08 presented by Ms. Joseph Lumpkin.

Funding Source: 21st Century – East Rock Program

Acct. # 2579-6243-56694-0046 (\$36,493.60)

Extended School Hours –East Rock Carryover Program

Acct. # 2579-6250-56694-0046 (\$ 2,768.48)

28. **RECOMMEND APPROVAL** of an Agreement with New Haven Parks, Recreation and Trees Department to provide programming for students at Wexler-Grant and Martinez schools from September 23, 2019 to June 30, 2020, in an amount not to exceed \$14,733.05, presented by Ms. Joseph Lumpkin.

Funding Source: 21st Century Program **Acct.** # 2579-6325-56694-0032

Correction: Mr. Wilcox noted a discrepancy between the Agreement amount of \$19,239.63 and the invoice total of \$14,733.05. He requested that staff adjust the Agreement amount to reflect the invoice. Ms. Joseph Lumpkin will follow-up with Ms. DeMaio.

29. **RECOMMEND APPROVAL** of an Agreement with Honeywell Building Solutions for preventative maintenance/inspection tasks Enterprise Building Integrator (EBI) front end system for 24 of NHPS. The EBI is the proprietary Honeywell Software that is used to control the HVAC systems and allows facilities to provide the best possible energy efficient learning and working environments for students, staff and the general public, for Fiscal year 2020-2021 in an amount not to exceed \$174,786.60 presented by Mr. Barbarotta.

Funding Source: Capital Projects 2020-2021

30. RECOMMEND APPROVAL of an Agreement with Honeywell Building Solutions for 24/7 remote monitoring of boilers, chiller failures, sump pumps, power failures and low building temperatures. This service is crucial for the prevention of catastrophic failures that could result in disruption of school activities, notifications are sent out for immediate resolution. For Fiscal year 2020-2021 in an amount not to exceed \$29,734.32, presented by Mr. Barbarotta. Funding Source: Capital Projects 2020-2021

C. CONTRACTS

Mr. Wilcox noted that the following Contracts were previously Tabled Items pending City Purchasing review and signature.

- RECOMMEND APPROVAL of an Award of Contract #50500-2-2 for Total Lighting Services, LLC for On Call Emergency Lighting for fiscal year 2020-2021 in an amount not to exceed \$50,000.00 presented by Mr. Barbarotta. Funding Source: 2020-2021 Capital Projects
- RECOMMEND APPROVAL of an Award of Contract #21641-2-2 for Tim's Enterprises, LLC for On Call Flooring Repairs for fiscal year 2020-2021 in an amount not to exceed \$50,000.00 presented by Mr. Barbarotta. Funding Source: 2020-2021 Capital Projects
- 3. **RECOMMEND APPROVAL** of an Award of Contract #50521-1-5 for Tim's Enterprises, LLC for On Call Carpentry Services for fiscal year 2020-2021 in an amount not to exceed \$100,000.00 presented by Mr. Barbarotta. **Funding Source:** 2020-2021 Capital Projects
- RECOMMEND APPROVAL of an Award of Contract #21685-1-3 for Utility Communications, Inc. for On Call Security Equipment Services for fiscal year 2020-2021 in an amount not to exceed \$75,000.00 presented by Mr. Barbarotta. Funding Source: 2020-2021 Capital Projects
- 5. **RECOMMEND APPROVAL** of an Award of Contract #50525A-1-4 for Amazon Landscaping Design and Handyman Services, LLC for On Call Painting Services for fiscal year 2020-2021 in an amount not to exceed \$33,000.00, presented by Mr. Barbarotta. **Funding Source:** 2020-2021 Capital Projects
- 6. **RECOMMEND APPROVAL** of an Award of Contract #21653-2-2 for Anytime Sewer, Drain and Jetting Services, LLC for On Call Sewer Maintenance for fiscal year 2020-2021 in an amount not to exceed \$60,000.00, presented by Mr. Barbarotta. **Funding Source:** 2020-2021 Capital Projects
- 7. **RECOMMEND APPROVAL** of an Award of Contract #21682-1-5 for Consolidated Electric, Inc. for On Call P.A. System Repairs for fiscal year 2020-2021 in an amount not to exceed \$60,000.00, presented by Mr. Barbarotta. **Funding Source:** 2020-2021 Capital Projects

D. PURCHASE ORDER

1. **RECOMMEND APPROVAL** of a Purchase Order for Houghton, Mifflin, Harcourt, (HMH), Universal Intervention Solutions, to provide READ 180 licenses for blended learning tools for students who are below benchmark in grades 4-12, from July 1, 2020 to June 30, 2021 in an amount not to exceed \$94,020.00, presented by Ms. Lynn Brantley. **Funding Source:** Alliance Program **Acct.** #2547-6107-56694-0000

Adjournment: The meeting adjourned at 6:26 p.m.

Respectfully submitted,

Patricia A. DeMaio

Draft of Policy 7551-September 8 version

Naming and Renaming Facilities

The naming and renaming of school buildings, major portions of buildings, or school grounds is the responsibility of the Board of Education. In fulfilling this responsibility, the Board will make every effort to respect community preferences. Nominated names should be clearly identifying, widely known, and recognized.

When naming or renaming buildings, major portions of buildings, or school grounds, the Board shall formally identify the need for a naming process for the identified school locations, as well as criteria it wishes to be considered in the process.

When naming or renaming a school building, major portions of school buildings, or school grounds the Board shall establish a committee of the following:

- Superintendent
- Principal
- 2 teachers
- 2 paraprofessionals
- 2 professionals represented from food service, security or clerical
- 2 parents
- alderperson
- 2 students
- board member appointees(2 appointees per board member)

Opportunities for public input must be made available prior to the committee's recommendation to the board. Such opportunities for public input must be publicly announced in local media outlets and on the district website at least eight weeks prior to final decision. The process of renaming should take no more than eight weeks.

The committee shall propose a list of names to the school board of not more than two names for Board consideration. Additionally, in the rare occurrence of renaming a building, major portions of school buildings, or school grounds, a fiscal impact statement will be presented by the Superintendent or designee when the committee makes its name recommendation to the board which will include all associated costs and a timeline for implementation of the new name.

If a major portion of a school building or school grounds (media center, auditorium gymnasium, field, etc.) is proposed to be named after an individual, that person shall have attained local or national prominence via significant contributions in any field of endeavor. Such contributions or the significance of their place in history shall be clearly established beyond the generation of the contribution. Further, the individual for whom a portion of a school building or school grounds is to be named must be shown to have broad-based, long-term impact to the school district community. Groups offering names to adorn our buildings and spaces should provide the evidence necessary to assure the public that the individuals they recommend have made

significant contributions in American life and have practiced the ideals espoused in our Constitution and humanitarian traditions.

Collections of works, memorials, or other major gifts to the school district may be acknowledged and named by individual schools, subject to the district's policy and procedures for accepting donations. Prior to accepting such donations and naming, a financial plan for maintenance and upkeep must be identified and presented to the school Board.

The Board retains the right to make final determination in the naming and renaming of buildings, major portions of school buildings, or school grounds. This policy notwithstanding, it is the intent of the Board that naming of portions of the building and school grounds occur infrequently and on a limited based.

Policy adopted:

4XXX

Personnel – Certified/Noncertified

Virtual Learning Opportunities – Acceptable Use of Recordings

The Board of Education ("the Board") recognizes that, due to concerns related to the COVID-19 pandemic, some students will participate in remote learning instead of attending classes in person. Board-approved technologies such as Google Classroom may be used to enable remote learners to participate in lessons "in real time." The Board recognizes, however, that some remote learners and other students may at times be unable to participate in lessons "in real time" due to illnesses, medical appointments, or other reasons. As such, the Board intends to permit teachers to record lessons using Google Classroom or other Board-approved technologies and enable remote learners and other students to access those recordings at their convenience, while preserving the privacy and confidentiality rights of all students. It is imperative, therefore, that teachers make recorded lessons available to students in compliance with the Family Educational Rights and Privacy Act ("FERPA") and other applicable Board policies.

FERPA generally prohibits the disclosure of a student's education records, or personally identifiable information ("PII") in such records, to a third party without the written consent of the student's parent. FERPA, therefore, generally prohibits teachers from disclosing one student's education records to other students or parents.

Education records are those records that are:

- 1) directly related to a student; and
- 2) maintained by an education agency or institution, or by a party acting for the agency or institution.

Education records may be recorded *in any manner*, including but not limited to computer media, video or audio tape.

PII includes, but is not limited to, a student's name, personal identifier (i.e. student identification number), address, date of birth, or other information that, alone or in combination, is linked or linkable to a specific student that would allow a reasonable person in the school community, who does not have personal knowledge of the relevant circumstances, to identify the student with reasonable certainty.

A recording of a whole-class lesson is generally not considered an education record for a specific student, because the recording is not directly related to the student. When teachers record lessons using Google Classroom or other Board-approved technologies, however, they shall focus the camera(s) solely on themselves so as to prevent or minimize the audio and video recording of students in the classroom. The teacher may share the recording with remote learners and other students who were unable to participate in the lesson *as long as no PII was disclosed during the lesson*. However, if a teacher or student discloses a student's PII during a

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lesson, the teacher shall request *prior written consent* from the parent of the student whose PII was disclosed before sharing the recording.

Teachers shall only share lesson recordings with students enrolled in the specific classes for which lessons were provided, and shall only share recordings using Board-approved technologies such as Google Classroom. Teachers shall not post lesson recordings on any social media platform or otherwise make recordings available to the public. Finally, teachers shall not use lesson recordings for *any purpose* other than those which are intended, such as instruction for specific students enrolled in specific classes.

Teachers who improperly record or share lessons may be subject to discipline in accordance with applicable Board policies. Teachers are encouraged to contact their building administrators with questions or concerns relating to student privacy and confidentiality.

Legal References: Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g, 34

C.F.R. Part 99 ("FERPA")

Student Data Privacy Act, Conn. Gen. Stats. §§ 10-234aa-ee Protecting Student Privacy While Using Online Educational Services: Requirements and Best Practices (PTAC 2014)

Frequently Asked Questions on Photos and Videos Under FERPA

(FPCO 2018)

FERPA and Virtual Learning (SPPO 2020)

FERPA and Privacy Considerations During the COVID-19

Pandemic (CSDE 2020)

Policy References: 4118.4 (Rights, Responsibilities and Duties)

4118.5 (Acceptable Computer Network Use)

5125 (Student Education Records)

Policy adopted: XX/XX/2020 NEW HAVEN PUBLIC SCHOOLS