## GALLATIN GATEWAY SCHOOL DISTRICT

# R = required

# 8000 SERIES NONINSTRUCTIONAL OPERATIONS

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Adopted on: 08/20/2012

Reviewed on: Revised on: 6/26/17

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#### Transportation

The District may provide transportation to and from school for a student who:

- 1. Resides three (3) or more miles, over the shortest practical route, from the nearest operating public elementary or public high school;
- Is a student with a disability, whose IEP identifies transportation as a related service; or
- 3. Has another compelling and legally sufficient reason to receive transportation services.

The District may elect to reimburse the parent or guardian of a student for individually transporting any eligible student.

Homeless students shall be transported in accordance with the McKinney Homeless Assistance Act and state law.

#### Transporting Students within the 3-mile Limit

 The district must assess a bus fee to families living within a three mile radius of the school and out-of-district families to help cover operational costs. This fee is \$15 per month for one student and \$20 per month for two or more students in a family. Fees must be paid by the first Friday of each month in order to ride the bus. No refunds will be made for days a student does not ride or when the bus cannot make its regular run. If a student is not going to ride the bus for a month, the bus driver and the office must be notified in advance. Since the student is reserving a seat on the bus with payment, the monthly charge remains the same whether the student rides the bus one way or both ways.

#### Provision of Transportation Services

The Board reserves the right to own and operate or contract bus services for students within the District. If it is necessary to replace a bus for the safety and welfare of the students and staff, the Board will use the Bus Depreciation Schedule, as a guide, when determining the time for bus replacements.

#### Children in Foster Care

The Superintendent will appoint a Point of Contact (POC) to coordinate activities relating to the District's provisions of services to children placed in foster care, including transportation services. The Superintendent, or designee, will inform the Department of Health and Human Services who is the POC for the District. The District will collaborate with the Department of Health and Human Services when transportation is required to maintain children placed in foster care in a school of origin outside their usual attendance area or District when in the best interest of the student. Under the supervision of the Superintendent/designee, the POC will invite appropriate District officials, the Department of Health and Human Services POC, and officials from other districts to consider how such transportation is to be arranged and funded in a cost-effective manner.

If there are additional costs to be incurred in providing transportation to maintain a student in the school of origin, the District will provide transportation to such school if:

- The Department agrees to reimburse the District for the cost of such transportation;
- The District agrees to pay for the cost of such transportation; or
- The District and the Department agree to share the cost of such transportation.

#### Definitions

"Foster Care" means 24-hour care for children placed away from their parents, guardians, or person exercising custodial control or supervision and for whom the Department has placement care and responsibility.

"School of origin" means the school in which a child is enrolled at the time of placement in foster care.

While "Best Interest" is not defined in ESSA, that determination shall take into account all relevant factors, including consideration of the appropriateness of the current educational setting, and the proximity to the school in which the child is enrolled at the time fo foster care placement.

Legal Reference:	§ 20-10-101, MCA	Definitions
	§ 20-10-121, MCA	Duty of trustees to provide transportation – types of
		transportation – bus riding time limitation
	§ 20-10-122, MCA	Discretionary provision of transportation and
		payment for this transportation
	§ 20-10-123, MCA	Provision of transportation for nonpublic school
		children
	10.7.101, et seq., ARM	Pupil Transportation
	10.64.101-700, et seq., ARM	Transportation

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Adopted on: 08/20/2012

Reviewed on:

Revised on: 6/26/17

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The Superintendent is responsible for scheduling bus transportation, including determination of routes and bus stops. Such routes are subject to approval of the county transportation committee.

#### Bus Routes and Schedules

The Superintendent's designee is responsible for scheduling bus transportation, including determination of routes and bus stops. Such routes are subject to approval of the county transportation committee. The purpose of bus scheduling and routing is to achieve maximum service with a minimum fleet of buses consistent with providing safe and reasonably equal service to all bus students.

In order to operate the transportation system as safely and efficiently as possible, the following factors shall be considered in establishing bus routes:

1. A school bus route shall be established with due consideration of the sum total of local conditions affecting the safety, economic soundness, and convenience of its operation, including road conditions, condition of bridges and culverts, hazardous crossings, presence of railroad tracks and arterial highways, extreme weather conditions and variations, length of route, number of families and children to be serviced, availability of turnaround points, capacity of bus, and related factors.

2. The District may extend a bus route across another transportation service area, if it is necessary in order to provide transportation to students in the District's own transportation service area. A district may not transport students from outside its transportation service area.

3. No school child attending an elementary school shall be required to ride the school bus under average road conditions more than one (1) hour without consent of the child's parent or guardian.

4. School bus drivers are encouraged to make recommendations in regard to establishing or changing routes.

5. Parents should be referred to the Superintendent for any request of change in routes, stops, or schedules.

The Board reserves the right to change, alter, add, or delete any route at any time such changes are deemed in the best interest of the District, subject to approval by the county transportation committee.

## Bus Stops

Buses should stop only at designated places approved by school authorities. Exceptions should be made only in cases of emergency and inclement weather conditions.

Bus stops shall be chosen with safety in mind. Points shall be selected where motorists approaching from either direction will have a clear view of the bus for a distance of at least three hundred (300) to five hundred (500) feet.

School loading and unloading zones are to be established and marked to provide safe and orderly loading and unloading of students. The principal of each building is responsible for the conduct of students waiting in loading zones.

## Delay in Schedule

The driver is to notify the administration of a delay in schedule. The administration will notify parents on routes and radio stations, if necessary.

## Responsibilities - Students

Students must realize that safety is based on group conduct. Talk should be in conversational tones at all times. There should be no shouting or loud talking which may distract the bus driver. There should be no shouting at passersby. Students should instantly obey any command or suggestions from the driver and/or his/her assistants.

## Responsibilities - Parents

W 36  The interest and assistance of each parent is a valued asset to the transportation program. Parents' efforts toward making each bus trip a safe and pleasant experience are requested and appreciated. The following suggestions are only three of the many ways parents can assist:

- 1. Ensure that students are at the bus stop in sufficient time to efficiently meet the bus.
- Properly prepare children for weather conditions.
- 3. Encourage school bus safety at home. Caution children regarding safe behavior and conduct while riding the school bus.

Safety

The Superintendent will develop written rules establishing procedures for bus safety and emergency exit drills and for student conduct while riding buses.

If the bus and driver are present, the driver is responsible for the safety of his/her passengers, particularly for those who must cross a roadway prior to loading or after leaving the bus. Except in emergencies, no bus driver shall order or allow a student to board or disembark at other than his/her assigned stop unless so authorized by the Superintendent. In order to assure the safety of all, the bus driver may hold students accountable for their conduct during the course of transportation and may recommend corrective action against a student. Bus drivers are expressly prohibited from using corporal punishment.

The bus driver is responsible for the use of the warning and stop signaling systems and the consequent protection of his/her passengers. Failure to use the system constitutes negligence on the part of the driver.

#### **Inclement Weather**

The Board recognizes the unpredictability and resulting dangers associated with weather in Montana. In the interest of safety and operational efficiency, the Superintendent is empowered to make decisions as to emergency operation of buses, cancellation of bus routes, and closing of school, in accordance with his or her best judgment. Students and parents can listen to the radio reports concerning questionable weather. It is the parents' responsibility to bring their student to and from school if the buses aren't running, unless school is closed.

Legal Reference:	§ 20-10-106, MCA	Determination of mileage distances
	§ 20-10-121, MCA	Duty of trustees to provide transport

to provide transportation – types of

transportation – bus riding time limitation

Duties of county transportation committee § 20-10-132, MCA

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## NONINSTRUCTIONAL OPERATIONS

Adopted on: 6/26/17 Reviewed on:

Revised on:

Transportation of Students with Disabilities

Transportation shall be provided as a related service, when a student with a disability requires special transportation in order to benefit from special education or to have access to an appropriate education placement. Transportation is defined as:

12 13 14

Travel to and from school and between schools; (a)

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Travel in and around school buildings or to those activities that are a regular part of the (b) student's instructional program;

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Specialized equipment (such as special or adapted buses, lifts, and ramps) if required to (c) provide special transportation for a student with disabilities.

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The Evaluation Team that develops the disabled student's Individualized Education Program will determine, on an individual basis, when a student with a disability requires this related service. Such recommendations must be specified on the student's IEP. Only those children with disabilities who qualify for transportation as a related service under the provisions of the IDEA shall be entitled to special transportation. All other children with disabilities in the District have access to the District's regular transportation system under policies and procedures applicable to all District students. Utilizing the District's regular transportation service shall be viewed as a "least restrictive environment."

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Mode of Transportation

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One of the District's special education buses will be the preferred mode of transportation. Exceptions may be made in situations where buses are prohibited from entering certain subdivisions due to inadequate turning space, or when distance from school may seriously impact bus scheduling. In such situations other arrangements, such as an individual transportation contract, may be arranged with parents. Such voluntary agreement will stipulate in writing the terms of reimbursement.

38 39 40

Cross Reference:

3300P Corrective Actions and Punishment

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Legal Reference: 43

10.16.3820, ARM

Transportation for Special Education Students with Disabilities

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Gallatin Gateway Elementary 1 2 Adopted on: 6/26/17 3 Reviewed on: 4 NONINSTRUCTIONAL OPERATIONS 8123 Revised on: 6/27/2018 5 6 7 Driver Training and Responsibility 8 9 Bus drivers shall observe all state statutes and administrative rules governing traffic safety and school bus 10 operation. At the beginning of each school year, the District will provide each driver with a copy of the 11 District's written rules for bus drivers and for student conduct on buses. 12 13 School bus drivers must hold a valid Montana school bus certificate in order for a district to receive state 14 reimbursement for that driver's bus routes. Qualifications for bus drivers are prescribed by 20-10.103, 15 MCA, and by the board of Public Education in Arm 10.64.201. The first aid certificate required by ARM 16 10.64.201 must include certification in CPR, be signed by a certified instructor, and be received after an 17 initial in-person training of at least four hours. 18 19 A school bus driver is prohibited from operating a school bus while using a cellular phone, including hands 20 free cellular phone devices, except: 21 (1) During an emergency situation; 22 (2) To call for assistance if there is a mechanical breakdown or other mechanical 23 problem; 24 25 (3) When the school bus is parked. A driver may not operate a school bus without a valid, current certificate. 26 27 A teacher, coach, or other certified staff member assigned to accompany students on a bus will have primary 28 responsibility for behavior of students in his or her charge. The bus driver has final authority and 29 responsibility for the bus. The Superintendent will establish written procedures for bus drivers. 30 31 Maximum Driving Time 32 33 The district recognizes from a risk management and student safety standard the importance of driver safety 34 while transporting students. Therefore, no driver will be required to drive more than 8 hours following 6 35 consecutive hours off duty. 36 37 2018 Montana School Bus Standards, Page 138, Bus use for School 38 Cross Reference: **Activity Trips** 39

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Legal Reference:

§ 20-10-103, MCA School bus driver qualifications

10.7.111, ARM Bus Drivers Certification Requirement for

Reimbursement

10.64.201, ARM

School Bus Driver Qualifications

National Highway Traffic Safety Administration

CFR 49, Part 395

Transportation - Hours of Service for Drivers

	Gallatin Gateway 1	Elementary
8129	NONINSTRUCTIONAL OPE	Adopted on: 6/30/21 Reviewed on: RATIONS Revised on:
Chemical Safety	whe	ne?
including but not l	stablish and maintain a Chemical Hygiene Plai mited to science labs, industrial arts classroom opropriate selection, storage, inventory, use, an	all areas that store hazardous chemicals or buildings. Chemical Hygiene Plans shall
requirements of the	signated the Superintendent as the Chemical H Occupational Safety and Health Administration mentation of all components of the Chemical H	on. The Officer has primary responsibility for
art labs, and lab	ets for all materials in science labs, ind storage rooms shall be stored in those ets shall also be kept in a secure, remot	ustrial arts classrooms or buildings, and rooms and be accessible at all times. The
industrial arts c	assroom or buildings, and art labs, and	lab storage rooms.
materials shall the DEQ. School	ls shall consult with the DEQ and the I	an and organized. Unused hazardous I by the manufacturer and approved by DPHHS for additional information about
now they can pr	operly discard hazardous material.	
Legal Reference	: 37.111.812, ARM Section 50-78-101, MCA, et seq	Safety Requirements  Montana Employee and Community  Hazardous Chemical Information Ac

Adopted on: 6/27/2018 Reviewed on:

NONINSTRUCTIONAL OPERATIONS

Revised on: 6/30/21

## Air Quality Restrictions on Outdoor Activities, Practice and Competition

Each school district is responsible for ensuring the safety of its students and student athletes when participating in physical education, recess, practices or athletic contests.

The District Board of Trustees and Administration shall use the Recommendations for Outdoor Activities Based on Air Quality for Schools guidelines, developed by the DEQ and the DEQ's Air Data Map, as the determining factor when making a decision to allow or not allow students to participate in outdoor activities and contests.

The District Board of Trustees and Administration have developed the following protocol for determination of allowing students and student athletes to participate in outdoor activities when Air Quality Restrictions have reached the Unhealthy for Sensitive Groups or higher categories as indicated on the DEQ guidelines.

- 1. The Gallatin Gateway School District will use the Bozeman geographical spot on the todaysair.mt.gov website to determine the air quality for our school district.
- 2. The following personnel will make the decision to hold or cancel outdoor activities, practices, or contests:

a.	Recess (all levels)	Superintendent
b.	Junior High practices (all levels)	Superintendent
c.	Junior High contests (all levels)	Superintendent
d.	All outdoor activities, (all levels)	Superintendent

- 3. The decision to hold or cancel outdoor activities will be made one hour in advance of the activity.
- 4. The notice to hold or cancel an outdoor activity will be communicated to:
  - a. Students through staffb. Staff through email
  - c. Coaches through email
  - d. Parents through email
  - e. Community through email

The superintendent or an employee designated by the superintendent is authorized to establish a procedure to limit the infiltration of outside air into each school during poor air quality conditions.

References: 10.55.701(q), ARM Board of Trustees

www. todaysair.mt.gov

<a href="http://svc.mt.gov/deq/todaysair/smokereport/mostRecentUpdate.aspx">http://svc.mt.gov/deq/todaysair/smokereport/mostRecentUpdate.aspx</a>
37.111.827, ARM Outdoor Air Quality

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#### NONINSTRUCTIONAL OPERATIONS

Adopted on: 6/30/21 Reviewed on:

Revised on:

Indoor Air Quality

The District shall ensure ventilation systems operate properly and increase circulation of outdoor air as much as possible. District ventilation systems shall undergo annual checks by the school facility manager, superintendent or other staff approved by the superintendent to ensure ventilation systems are operating within manufacturer parameters.

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Air filters in the District shall have a minimum efficiency reporting value of between 8 and 13 as recommended by the National Air Filtration Association and the EPA unless other types of non-MERV rated filters are used.

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To the greatest extent possible during times of poor outdoor air quality, the District shall change filters to MERV 13 or greater in ventilation systems using MERV rated air filters. The District shall clean any electrostatic air filters according to manufacturer specifications.

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The school facility manager, superintendent or other staff approved by the superintendent shall complete annual indoor air quality inspections using the Walk-Through Inspection Checklist from EPA's Indoor Air Quality Tools for Schools or other DPHHS-approved inspection form.

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The District shall maintain records of indoor air quality inspection on site for no less than three years and the records shall be made available to the local health authority and DPHHS upon request.

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Legal Reference:

37.111.826, ARM Indoor Air Quality



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Adopted on: 08/20/2012 Reviewed on: 6/26/17

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NONINSTRUCTIONAL OPERATIONS Revised on: 10/21/2013, 6/30/21

## Food Services

The District supports the philosophy of the National School Lunch Program and will provide wholesome, appetizing, and nutritious meals for children in District schools. The Superintendent will establish rules for the sale of foods during the school day. To encourage students to eat nutritious lunches, competitive food services will not be permitted to operate anywhere on school premises during or for a period of 1 hour before and after the lunch period. The principal may authorize any food sales of an occasional nature.

The Board may authorize a portion of federal funds received in lieu of taxes to be used to provide free meals for federally connected indigent students. Because of the potential liability of the District, the food services program will not accept donations of food without approval of the Board. Should the Board approve a food donation, the Superintendent will establish inspection and handling procedures for the food and determine that provisions of all state and local laws have been met before selling the food as part of school meals.

As an integral part of a school, the District's food service is operated in compliance with ARM Title 37, chapter 110, subchapter 2, rules for food service establishments.

#### Commodities

The District shall use food commodities made available under the Federal Food Commodity Program for school meals.

#### Free and Reduced-Price Food Services

The District will provide free and reduced-price meals to students, according to the terms of the National School Lunch Program and the laws, rules, and regulations of the state. The District will inform parents of the eligibility standards for free or reduced-price meals. Identity of students receiving free or reduced-price meals will be confidential, in accordance with National School Lunch Program guidelines. A parent has the right to appeal to a designated hearing official any decision with respect to his or her application for free or reduced-price food services.

Legal Reference:	§ 20-10-204, MCA	Duties of trustees
	§ 20-10-205, MCA	Allocation of federal funds to school food services
		fund for federally connected, indigent pupils
	§ 20-10-207, MCA	School food services fund
	37 111 842 ARM	Food Service Requirements

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8205 – R

## NONINSTRUCTIONAL OPERATIONS

Adopted on: 6/26/17 Reviewed on:

Revised on:

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## Meal Charge Policy

Note: For the purpose of this policy, parent includes guardian, caretaker relative, and any adult responsible for the care of the child.

The goal of the Gallatin Gateway School District is to allow children to receive the nutrition they need to stay focused during the school day. The purpose of this policy is to ensure compliance with federal reporting requirements for the USDA Child Nutrition Program and to provide oversight and accountability for the collection of outstanding student meal balances.

The District complies with Federal USDA policies on meal charging and debt collection. All meal charges must be paid directly to the Gallatin Gateway School District.

If a student is without meal money, the administration will take action deemed necessary to collect unpaid meal charges while ensuing the nutritional needs of the student are met in providing the student with a regular meal. If financial hardship exists, parents and families will be encouraged to apply for free or reduced price lunches for their child(ren).

#### Meal Charges

Students/Parents should pay for all meals in advance via <a href="https://gallatin.revtrak.net/">https://gallatin.revtrak.net/</a>, cash, or check payable to Gallatin Gateway School (GGS). Further details are available on the District website. Funds should be maintained in accounts to minimize the possibility that a child may be without meal money on any given day. Any remaining funds for a particular student will be carried over to the next school year.

If there are no available funds in the student's account, he/she will be given a breakfast or lunch on account. A notice and/or letter will be sent home with the child requesting payment.

#### Zero-Balance Prevention

Parents are responsible for meal payments to the food service program. Notices of low or deficit balances will be sent to parents at regular intervals during the school year.

## Refunds for Withdrawn or Graduating Students

Balances for students who are graduating at the end of the year will transfer to a sibling's account. If there are no younger siblings, any balances over \$5.00 (five dollars) will be refunded to the primary parent. Balances less than \$5.00 (five dollars) will become the property of Gallatin Gateway School District Food Service Program, unless the parent requests a refund in writing by June 20 of the current year. An e-mail request is acceptable.

Uncollected meal debt may be sent to collections per state and/or federal guidelines.

Adopted on: 7/17/2017

Reviewed on:

8210 - R

#### NONINSTRUCTIONAL OPERATIONS

Revised on:

#### Procurement Policy for School Food Purchases

The Gallatin Gateway School District will adhere to the following requirements for any procurement related to food service:

#### Purchases:

The District may enter into a cooperative purchasing contract for procurement of supplies with one or more districts or a Cooperative Services Program. This allows the District to participate in a cooperative purchasing group to purchases supplies through the group without bidding if the cooperative purchasing group has a publicly available master list of items available with pricing included and provides an opportunity at least twice yearly for any vendor, including a Montana vendor, to compete, based on a lowest responsible bidder standard.

#### Geographic Preference:

No Geographic Preference (advantage based on location) is allowed with federal funds except for documented Farm to School (Farm to Plate) efforts. Therefore, as part of Farm to School, the Gallatin Gateway School District may choose to apply a geographic preference when procuring unprocessed locally grown or locally raised agricultural products only.

#### Standards of Conduct for District Employees:

  The Gallatin Gateway School District maintains the following code of conduct for any employees engaged in award and administration of contracts supported by Federal Funds:

No District employee will engage in any procurement when there is a conflict of interest, real or
perceived, and District employees cannot solicit or accept any gratuities, favors or anything of
monetary value from prospective vendors. This shall not preclude district personnel from serving on
boards or participating in organizations that support the district's need to obtain quality services and
supplies.

• No District employee shall participate in the selection, award or administration of a contract when any of the following persons have a financial interest in the firm selected for award:

o The employee

including termination.

 Any member of his/her immediate family
People with whom there is an intimate personal relationship

 o An organization which employs or is about to employ any of the above
The District would like all employees to behave with the utmost integrity and never be self-serving.

 be fair in all aspects of the procurement process, be alert to conflicts of interest, and avoid any compromising situations.

• Employees found to be in violation of this policy are subject to disciplinary action, up to and

1		8205
2		Page 2 of 2
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6	Legal Reference:	https://www.fns.usda.gov/school-meals/policy
7		Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265
8		Child Nutrition Act 1966, 42 United States Code (USC) Section 1771 et seq.
9		Section 504 of the Rehabilitation Act of 1973, 29 United States Code (USC) Section
10		794 et seq.
11		Individuals with Disabilities Education Act (IDEA), 20 United States Code (USC)
12		Sections 1400-1485
13		7 Code of Federal Regulations (CFR) Parts 15B, 210 and 220
14		

Adopted on: 10/18/21 Reviewed on: Revised on:

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#### Procurement Policy Using Federal Funds

The purpose of this Policy is to establish guidelines that meet or exceed the procurement requirements for purchases of goods, services, and construction or repair projects when federal funds are being used in whole or in part to pay for the cost of the contract. The policy specifically applies to purchases using federal funds including but not limited to food service purchases.

This policy applies to contracts for purchases, services, and construction or repair work funded with federal financial assistance whether direct or reimbursed. The requirements of this Policy also apply to any subrecipient of the funds. All contracts paid for in whole or in part with federal funds shall be in writing.

All federally funded projects, loans, grants, and sub-grants, whether funded in part or wholly, are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards codified at 2 C.F.R. Part 200 unless otherwise directed in writing by the federal agency or state pass-through agency that awarded the funds.

No contract may be divided to bring the cost under bid thresholds or to evade any requirements under this Policy or state and federal law.

#### Purchases:

 • Purchases greater than \$1 and less than \$80,000:

 o Any purchase greater than \$1 and less than \$10,000 will be handled in a fair and equitable manner consistent with district policy on purchasing as specified in accordance with Policy 7320.

 The District will obtain two or more estimates when any purchase will cost more than \$10,000 and less than \$80,000.
 The District may enter into a cooperative purchasing contract for procurement of supplies

with one or more districts or a Cooperative purchasing group to purchases supplies through the group without bidding if the cooperative purchasing group has a publicly available master list of items available with pricing included and provides an opportunity at least twice yearly for any vendor, including a Montana vendor, to compete, based on a lowest responsible bidder standard.

• Purchases greater \$80,000 will be handled in accordance with District Policy 7320.

## Suspension and Debarment

The District will award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of the proposed procurement. All purchasing decisions shall be made in the best interests of the District and shall seek to obtain the maximum value for each dollar expended. When making a purchasing decision, the District shall consider such factors as (1) contractor integrity; (2) compliance with public policy; (3) record of past performance; and (4) financial and technical resources.

The Superintendent shall have the authority to suspend or debar a person/corporation, for cause, from consideration or award of further contracts.

The District shall not subcontract with or award subgrants to any person or company who is debarred or suspended For contracts over \$25,000, the District shall confirm that the vendor is not debarred or suspended by confirming such status.

#### Maintenance of Procurement Records

The District maintains records sufficient to detail the history of all procurements. These records include, but are not limited to, the following: rationale for the method of procurement, selection of contract type, contractor selection, or rejection, and the basis for the contract price (including a cost or price analysis).

## Standards of Conduct for District Employees:

 • The District maintains the following code of conduct for any employees engaged in award and administration of contracts supported by Federal Funds:

No District employee will engage in any procurement when there is a conflict of interest, real or
perceived, and District employees cannot solicit or accept any gratuities, favors or anything of
monetary value from prospective vendors. This shall not preclude district
personnel from serving on boards or participating in organizations that support the district's need to
obtain quality services and supplies.

• No District employee shall participate in the selection, award or administration of a contract when any of the following persons have a financial interest in the firm selected for award:

o The employee

Any member of his/her immediate family
People with whom there is an intimate personal relationship

An organization which employs or is about to employ any of the above

 The District would like all employees to behave with the utmost integrity and never be self-serving, be fair in all aspects of the procurement process, be alert to conflicts of interest, and avoid any compromising situations.

• Employees found to be in violation of this policy are subject to disciplinary action, up to and including termination.

# Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms:

The School District will take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used for projects and purchases covered by this policy, when possible under the circumstances governing or relating to the purchase or project. Affirmative steps shall include:

• Placing qualified small and minority businesses and women's business enterprises on solicitation lists covered by this policy;

• Assuring that small and minority businesses, and women's business enterprises are solicited for projects and purchases covered by this policy whenever they are potential sources;

• Dividing total requirements, when economically feasible and legally permissible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises for projects and purchases covered by this policy;

• Establishing delivery schedules, where the requirements and circumstances permit, which encourage participation by small and minority businesses, and women's business enterprises for projects and purchases covered by this policy;

1 2		Gallatin Gate	way Elementary	Adopted on: 6/26/17
3	8225	NONINSTRUCTIONAL	OPERATIONS	Reviewed on: Revised on: 3/11/20
5	<del>[</del>			
6 7 8	Tobacco Free Poli	cy		
9 10 11	cigarettes, cigars,	ains tobacco-free buildings and snuff, pipe smoking tobacco, sor any other tobacco or nicotine	nokeless tobacco, va	ncludes but is not limited to por product, alternative
12 13	Use of tobacco or	nicotino producta in a public as	haal buildina an an a	
14		nicotine products in a public so used in a classroom or on other		
15	demonstration, or	educational forum sanctioned b	v a school administra	ator or faculty member.
16		cs associated with using tobacc		
17	cultural activities.	-	•	
18				
19	For the purpose of	this policy, "public school bui	lding or public schoo	l property" means:
20	D 11' 1 1	C		
21 22	• Public land	, fixtures, buildings, or other p	roperty owned or occ	supied by an institution for the
23		minor children, that is establist public expense; and	ned and maintained t	inder the laws of the state of
24	Wolltana at	public expense, and		
25	Includes pl	aygrounds, school steps, parkir	o lots administration	1 huildings, athletic facilities
26		is, locker rooms, and school ve		i buildings, aunoue facilities,
27		,		
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29		licy by students and staff will I	e subject to actions of	outlined in District discipline
30	policies.			
31	II CEDA			
32		ved cessation devices may be p		ildings and on school
33 34	grounds with the a	pproval of the building adminis	strator.	
35	Legal Reference:	§ 20-1-220, MCA	Hee of tobacco pro	oduct in public school
36	Dogar Reference.	§ 20 1 220, MC11		olic school property
37			prohibited	me contour property
38		§ 50-40-104(4)(e), MCA	-	sed public places prohibited –
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41 42 notice to public - place where prohibition

Health Supervision and Maintenance American Indian Religious Freedom Act

inapplicable

ARM 37.111.825(5)

42 U.S.C. 1996, 1996a

1	•Using the ser	rvices and assistance, as appropriate, of such organizations as the Small Business
2	Administr	ation and the Minority Business Development Agency of the Department of Commerce
3	for project	ts and purchases covered by this policy; and
4	1 0	e prime contractor, if subcontracts are to be let for a project or purchase
5	covered by	y this policy, to take the affirmative steps listed in this section.
6		
7	Cross Reference:	Policy 7320 - Purchasing
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#### Gallatin Gateway Elementary 1 2 Adopted on: 08/20/2012 3 4 Reviewed on: 6/26/17 8250 NONINSTRUCTIONAL OPERATIONS 5 Revised on: 6 7 Insurance Management 8 9 The Superintendent shall recommend an insurance program that provides the broadest and most 10 complete coverage available at the most economical cost, consistent with sound insurance 11 principles. 12 13 14 The insurance program shall include: 15 Liability coverage to insure against any loss or liability of the District; Board members; 16 employees; and volunteer personnel, by reason of civil rights damage claims and suits, 17 statutory, contractual and constitutional rights damage claims and suits, and death and 18 bodily injury and property damage claims and suits, including defense costs, when damages 19 are sought for negligent or wrongful acts allegedly committed during the scope of 20 employment or under the direction of the Board. 21 22 Comprehensive property insurance covering a broad range of causes of loss involving 23 building and personal property; 24 25 Workers' Compensation to protect the individual employees against financial loss in case of 26 a workrelated injury, certain types of disease, or death incurred in an employee-related 27 situation. 28 29 30 Political subdivision insurance Legal Reference: § 2-9-211, MCA 31 Purchase of insurance – self insurance plan § 20-3-331, MCA 32 § 20-10-109, MCA Liability insurance for school bus

#### NONINSTRUCTIONAL OPERATIONS

Reviewed on: Revised on:

Adopted on: 4/20/22

#### Risk Management

The Board believes that the District must identify and measure risks of loss which may result from damage to or destruction of District property or claims against the District by persons claiming to have been harmed by action or inaction of the District, its officers or staff. The District will implement a risk management program to reduce or eliminate risks where possible and to determine which risks the District can afford to assume. Such program will consider the benefits, if any, of joining with other units of local government for joint purchasing of insurance, joint self-insuring, or joint employment of a risk manager. The Board will assign primary responsibility for administration and supervision of the risk management program to a single person and will review the status of the risk management program each year.

The District will purchase surety bonds for the Clerk, and such other staff and in such amounts as the Board shall from time to time determine to be necessary for honest performance of the staff in the conduct of the District's financial operations.

#### Security

Security means not only maintenance of buildings, but also protection from fire hazards, intruders, damage, vandalism, and faulty equipment. The District shall implement safe practices in the use of electrical, plumbing, and heating equipment. The Board requires close cooperation with local police, fire, and sheriff departments and with insurance company inspectors.

 Access to school buildings and grounds outside of regular school hours shall be limited to staff completing official duties and authorized individuals or entities requiring access. An adequate key control system shall be established which shall limit access to buildings to authorized staff, individuals, and entities and shall safeguard against the potential entry of unauthorized persons.

Records and funds shall be kept in a safe place and under lock and key when required.

 Locks and other protective devices designed to be used as safeguards against illegal entry and vandalism shall be installed when appropriate to the individual situation. Employment of security officers may be approved in situations where special risks are involved. All incidents of vandalism, unauthorized access and burglary shall be reported to the Superintendent immediately and to law enforcement agencies as appropriate.

43	Legal Reference:	§ 20-6-608, MCA	Authority and duty of trustees to insure property
44		§ 20-3-331, MCA	Purchase of insurance – self-insurance plan
45		§§ 2-9-101, et seq., MCA	Liability Exposure
46		§ 2-9-211, MCA	Political subdivision insurance
47		§ 2-9-501, MCA	Application – bonds excepted
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Gallatin Gateway Elementa
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NONINSTRUCTIONAL OPERATIONS

Reviewed on:

Adopted on: 08/20/2012

Revised on: 10/21/2013, 6/26/17; 3/11/20

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District Safety

For purposes of this policy, "disaster means the occurrence or imminent threat of damage, injury, or loss of life or property".

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The Board recognizes that safety and health standards should be incorporated into all aspects of the operation of the District. Rules for safety and prevention of accidents will be posted in compliance with the Montana Safety Culture Act and the Montana Safety Act. Injuries and accidents will be reported to the District office.

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The board of trustees has identified the following local hazards that exist within the boundaries of its school district:

Fire, Earthquake, Avalanche, High Winds, Tornadoes, Intruders, Firearms, etc.

The building administrator shall design and incorporate drills in its school safety or emergency operations plan to address the above stated hazards. The trustees shall certify to the office of public instruction that a school safety or emergency operations plan has been adopted. This plan and procedures will be discussed and distributed to each teacher at the beginning of each school year. There will be at least eight (8) disaster drills a year in a school. All teachers will discuss safety drill procedures with their class at the beginning of each year and will have them posted in a conspicuous place next to the exit door. Drills must be held at different hours of the day or evening to avoid distinction between drills and actual disasters. A record will be kept of all fire drills.

The trustees shall review the school safety or emergency operations plan periodically and update the plan as determined necessary by the trustees based on changing circumstances pertaining to school safety. Once the trustees have made the certification to the office of public instruction, the trustees may transfer funds pursuant to Section 2, 20-1-401, MCA to make improvements to school safety and security.

The Superintendent will develop safety and health standards which comply with the Montana Safety Culture

Legal Reference:

§ 20-1-401, MCA

Disaster drills to be conducted regularly districts to identify disaster risks and adopt school safety plan

§ 20-1-402, MCA

Number of disaster drills required -

time of drills to vary

§§ 39-71-1501, et seq., MCA

Montana Safety Culture Act

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1 Gallatin Gateway Elementary 2 3 Adopted on: 6/30/21 4 Reviewed on: 8302 5 NONINSTRUCTIONAL OPERATIONS Revised on: 6 7 Noxious Plant and Animal Control 8 9 Each school and school site shall be maintained free of harborage for insects, rodents, and other pests. Extermination methods and other measures to control pests shall conform with the requirements of the DPHHS or the local health 10 11 authority. 12 13 All areas shall be maintained free of accumulation of debris or standing water which may 14 provide harborage for pests. 15 Storage areas shall be maintained so as to prevent pest harborage. Lumber, pipe, and other 16 building materials shall be stored neatly. 17 18 19 The growth of brush, weeds, and grass shall be controlled to prevent harborage of pests. School grounds shall be maintained to prevent the growth of noxious weeds considered detrimental to 20 where is this? health. 21 22 23 Integrated Pest Management Plan 24 25 The District has developed and implemented an Integrated Pest Management (IPM) program. Students, parents, and staff shall be notified when chemicals for IPM are going to be used. The 26 school IPM shall include strategies to prevent the spread of pests. 27 28 29 The facility manager, superintendent or other staff approved by the superintendent shall, whenever practical, ensure the use of nonchemical methods to control pests, including 30 proper sanitation practices, structural repair, and window screens. 31 Pesticide Application Notification 32 Except as otherwise provided in this policy, the District shall notify parents or guardians of 33 students of the application of a pesticide to an area of the school that is used by or is accessible 34 to students least 24 hours before the application. The notification shall state the following: 35 36 37 (a) A description of the area where the pesticide will be applied; 38 (b) The date and approximate time of application; 39 (c) The common or brand name of each pesticide to be used: (d) The targeted pests to be controlled by the pesticide; 40 (e) Each active ingredient in the pesticide; 41

(g) The telephone contact number, if any, on the label of the pesticide for additional

(i) If the application will be outdoors, the notification shall also include three dates in chronological order in case the preceding date is canceled due to weather.

(f) The EPA registration number;

information about each pesticide; and

(h) A contact name and telephone number at the school.

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8302 Page 2 of 3

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3 During the school year, the notification required by this policy shall be made by individual

- notice delivered by phone, face-to-face oral communication, electronic mail, postal mail,
- 5 or facsimile. The Board of Trustees authorizes the superintendent or other staff approved
- 6 by the superintendent to develop a registration system to provide this notification only to
- those parents who wish to receive the notification. The registration shall provide written
- 8 notice to the parents or guardians of the student at the beginning of the school year, or
- 9 upon a child's enrollment, that pesticides may be used in or around the school. The
- administrator shall develop methods to permit each parent or guardian how to register to
- be notified at least 24 hours before a pesticide treatment.
- 12 If pesticides are used outside the school year and the school is open or to be accessible by the
- public, the notification required shall be prominently posted in a conspicuous location on the
- school premises at least 24 hours before the pesticide application is scheduled to occur.
- 15 Immediately before starting the application of a pesticide, the certified applicator shall post in
- 16 The area of the school where the pesticide is to be applied, a sign 8.5x11-inch in size, or
- 17 greater. Fonts shall be no smaller than 26 point (one-fourth inch). The administrator shall
- 18 ensure the sign remains posted and students are kept out of the treated area until the reentry
- interval on the label, if any, has expired, or, if the label does not specify a reentry interval, for
- at least 24 hours.

### 21 Emergency Pesticide Application

- 22 The superintendent or other staff approved by the superintendent may authorize an immediate
- 23 pesticide treatment without prior notification if the superintendent determines an emergency
- exists. An emergency includes an immediate and unanticipated threat to the health and safety
- of the individuals at the school. If a school administrator authorizes an emergency pesticide
  - application all the information that is required in a notice under this policy shall be included
  - in the record maintained as required by this policy

## Exceptions to the Notice Requirements

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The following pesticide applications are not subject to the notification or posting requirements of this rule:

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- (a) Applications of antimicrobial pesticides;
- 35 (b) An application where the school remains unoccupied for a continuous 72- hour period following the application of the pesticide;
  - (c) Applications of rodenticides in tamper-resistant bait stations or in areas inaccessible to students; and
  - (d) Applications of silica gels and other ready-to-use pastes, foams, or gels that will be used in areas inaccessible to students.

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4	Record Keeping			
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6 7 8	The superintendent or other staff approved by the superintendent shall keep records of pesticid applications subject to the notification and posting requirements of this rule. Records shall include:			
9 10 11 12 13	<ul> <li>(a) A copy of each notice issued;</li> <li>(b) The date of application;</li> <li>(c) The name and employer of the individual who applied the pesticide, including the individual's certification number;</li> <li>(d) The rate of application;</li> </ul>			
14 15 16	<ul><li>(e) The concentration of the pesticide applied; and</li><li>(f) The total amount of pesticide used.</li></ul>			
17 18	Records shall be kept for at least five years and shall be made available to the local health authority, DPHHS, or the public for review upon request.			
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20 21	Legal Reference:	37.111.846, ARM 10.55.701(s), ARM	Noxious Plant and Animal Contro Board of Trustees	I

### NONINSTRUCTIONAL OPERATIONS

Adopted on: 6/30/21 Reviewed on:

Revised on:

Page 1 of 3

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Facility Cleaning and Maintenance

District personnel shall routinely both clean by removing germs, dirt and impurities and, when necessary, disinfect by using chemicals to kill germs on all surfaces and objects in any school building and on school property that are frequently touched. This process shall include cleaning objects/surfaces not ordinarily cleaned daily.

Personnel shall clean with the cleaners typically used and will use all cleaning products according to the directions on the label. When necessary, personnel shall disinfect with common EPA-registered household disinfectants. Personnel shall follow the manufacturer's instructions for all cleaning and disinfection products.

When necessary, the District shall provide EPA-registered disposable wipes to teachers, staff, and secondary students so that commonly used surfaces (e.g., keyboards, desks, remote controls) can be wiped down before use. The superintendent or other staff approved by the superintendent are required to ensure adequate supplies to support cleaning and disinfection practices. Specifically, the District shall comply with the following cleaning and maintenance requirements:

(a) Daily cleaning and maintenance services will be provided whenever the school is in use.

- (b) Each janitor room will be kept clean, ventilated, lockable, and free from odors.
- (c) Soiled mop heads will be changed frequently, using laundered replacements.
- (d) Toilets, lavatories, and showers will not be used for washing and rinsing of mops, brooms, brushes, or any other cleaning device.
- (e) Cleaners used in cleaning showers, lavatories, urinals, toilet bowls, toilet seats, and floors will contain fungicides or germicides.
- (f) Deodorizers and odor-masking agents will not be used
- (g) Toilet bowl brushes, mops and sponges will be used only for cleaning toilet bowls and urinals and will be stored separately from other cleaning devices. Cleaning devices used for lavatories and showers may not be used for any other purposes.
- (h) Dry dust mops and dry dust cloths for cleaning purposes are prohibited, except for use on gymnasium floors. Only treated mops, wet mops, treated cloths, moist cloths or other means approved by the DPHSS or local health authority which will not spread soil from one place to another may be used for dusting and cleaning, with the exception of gymnasium floors.
- (i) All furnishings, fixtures, floors, walls, and ceilings will be clean and in good repair as outlined in this Policy.
- (j) Cleaning compounds and pesticides will be stored, used, and disposed of in accordance with the manufacturer's instructions.
- (k) Safety data sheets will be kept with all cleaning supplies in the area where the cleaning supplies are located.
- (1) As current non-green cleaning supplies are depleted it is recommended that they are

8303 Page 2 of 3

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Assigned Cleaning and Disinfecting

Personnel shall evaluate and identify surfaces and objects to be cleaned and disinfected in accordance with their knowledge, experience, and applicable guidance from federal, state, tribal, and local health officials. Personnel shall have access to or the opportunity to access the latest available guidance upon request to their supervisor.

(m)All cleaning supplies need to have an EPA registration number, a "use by" reading

equipment used for vomit, blood, and fecal matter clean-up will be disposed in

(o) All therapeutic whirlpools will be constructed and maintained for easy cleaning.

accordance with disposal of medical equipment in Policy 3416, if applicable. All

(n) All vomit, blood, and fecal matter including diarrhea will be cleaned using

affected areas will be disinfected in accordance with this Policy.

infections are prohibited from using therapeutic whirlpools.

letter, be stored with approved ventilation, and stored out of the reach of students.

appropriate personal protective equipment. Cleaning supplies and personal protective

Whirlpools will be drained and sanitized after each use. Individuals with open sores or

replaced with cleaning products that are "Green Products."

Personnel shall coordinate with colleagues and supervisors to develop a plan, schedule, and routine to regularly clean identified surfaces and objects. Personnel shall honor this plan, schedule, and routine until adjusted. Reasons for adjustment may include but are not limited to change in school schedule, absence of colleagues, availability of equipment and supplies, and federal, state, tribal or local health directives and guidance. If adjustment is necessary, personnel shall again coordinate with colleagues and supervisors to improve the plan, schedule, and routine. Personnel shall solicit and accept perspectives from colleagues and other school officials when considering improvements to the plan.

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Personnel shall prioritize cleaning frequently touched and indoor surfaces. Hard and non-porous surfaces and objects that are touched daily shall be the top priority for cleaning on a daily basis. Hard and non-porous surfaces and objects that are not indoors or have not been occupied for seven days shall be routinely cleaned. Personnel shall always use chemicals, products, and substances in a manner consistent with the applicable instructions.

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Personnel shall thoroughly clean or launder soft, porous, or fabric-based materials as permitted by location and substance. During evaluation and identification of surfaces, personnel shall consider removing soft and porous materials in high traffic areas that may increase risk of exposure.

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Personnel shall establish and maintain safe work practices in accordance with these procedures and School District policy in order to reduce the risk of exposure. If disinfection of any surface

#### 1 Gallatin Gateway Elementary 2 3 Adopted on: 6/26/17 4 Reviewed on: 8320 5 NONINSTRUCTIONAL OPERATIONS Revised on: 6 7 8 Property Damage 9 The District will maintain a comprehensive insurance program which will provide adequate 10 coverage, as determined by the Board, in the event of loss or damage to school buildings and/or 11 equipment, including motor vehicles. The comprehensive insurance program will maximize the 12 District's protection and coverage while minimizing costs for insurance. This program may 13 include alternatives for sharing the risk between the District and an insurance carrier and through 14 self-insurance plans. 15 16 17 Privately Owned Property 18 The District will not assume responsibility for maintenance, repair, or replacement of any 19 privately owned property brought to a school or to a District function, unless the use or presence 20 of such property has been specifically requested in writing by the administration. 21 22 23 24 25 Legal Reference: § 20-6-608, MCA Authority and duty of trustees to insure district 26 property 27 28

#### Gallatin Gateway Elementary 1 2 Adopted on: 08/20/2012 3 Reviewed on: 6/26/17 4 8410 NONINSTRUCTIONAL OPERATIONS Revised on: 6/30/21 5 6 Page 1 of 3 7 Operation and Maintenance of District Facilities 8 9 Inspections 10 11 The District seeks to maintain and operate facilities in a safe and healthful condition. The 12 facilities manager, in cooperation with principals, fire chief, and county sanitarian, shall annually 13 inspect plant and facilities or as necessary. The facilities manager shall develop a program to 14 maintain the District physical plant by way of a continuous program of repair, maintenance, and 15 reconditioning. Budget recommendations shall be made each year to meet these needs and any 16 such needs arising from an emergency. 17 18 The facilities manager shall formulate and implement energy conservation measures. Principals 19 and staff are encouraged to exercise other cost-saving procedures in order to conserve District 20 resources in their buildings. 21 22 The District shall permit representatives of DPHHS or local health authority to enter any 23 school at any reasonable time for the purpose of making inspections to determine compliance 24 with applicable regulations. DPHHS or local health authority may determine that special 25 circumstances or local conditions warrant inspections with greater or less frequency. Upon 26 receiving a complaint, the local health authority may determine if more inspections are 27 necessary. 28 Inspections of school facilities shall be done using forms approved by the DPHHS. Inspection 29 records shall be kept on file at the school for at least three years from the time of inspection. 30 Following each inspection, representatives of the DPHHS or local health authority shall give the 31 school administration a copy of an inspection report which notes any deficiencies and sets a time 32 schedule for compliance. The report shall document deficiencies. 33 The District shall comply with the Building and Fire Safety Codes administered by the State 34 Building Codes Division and the State Fire Marshal or by local building officials. 35 Laundry Facilities 36 Laundries operated in conjunction with or utilized by the District shall be provided with: 37 38 (a) a mechanical washer and hot air tumble dryer. Manual washing and line drying of

(b) a hot water supply system capable of supplying water at a temperature of 120°F to 42 the washer during all periods of use. 43 (c) sufficient separation between the area used for sorting and storing soiled laundry 44

prevent maintenance problems and buildup of moisture.

towels and other laundry items is prohibited. Dryers shall be properly vented to

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1 8410 2 Page 2 of 3 3 and the area used for folding and storing clean laundry to prevent the possibility 4 5 of cross-contamination. (d) separate carts for transporting soiled and clean laundry. 6 (e) handwashing facilities including sink, soap, and disposable towels. A soak 7 sink may double as a handwashing sink. 8 9 Towels and other laundry items shall be machine washed at a minimum temperature of 120°F 10 for a minimum time of ten minutes and dried to greater or equal to 130°F for ten minutes in a 11 12 hot air tumble dryer. 13 Solid Waste and Recycling In order to ensure that solid waste, including recycling material, is safely stored and disposed 14 15 of, the School District shall: 16 (a) store all solid waste between collections in containers which have lids, are 17 corrosion-resistant, and are constructed to minimize pest attraction and harborage; 18 (b) clean all solid waste containers with sufficient frequency to maintain them in a 19 2.0 condition which minimizes pest attraction; (c) for exterior containers other than dumpsters or compactors, utilize stands 21 which prevent the containers from being tipped, protect them from 22 deterioration, and allow easy cleaning below and around them. Further, 23 dumpsters or compactors shall be located on or above a smooth surface of non-24 absorbent material, such as concrete or asphalt, that is maintained in clean and 25 26 good condition: (d) transport, or utilize a private or municipal hauler to transport, the solid waste at 27 least weekly to a landfill site approved by the DEQ in a covered vehicle or covered 28 29 containers. 30 31 Physical Requirements The School District shall comply with the following physical requirements: 32 (a) Floors, walls, and ceilings in toilet, locker, and shower rooms, laundries, janitorial 33 closets, and similar rooms subject to large amounts of moisture shall be maintained 34 in a smooth and non-absorbent condition. Non-absorbent, non- skid floor matting 35 36 may be used where appropriate to prevent injury. (b) Adequate coat/jacket and book storage for each student shall be provided; 37 (c) Livestock and poultry shall be located more than 50 feet from food service 38 areas, offices, or classrooms except those offices and classrooms associated with 39 animal husbandry activities or other demonstrations as approved by the school 40 administration. In classrooms, offices, or food service areas where livestock and 41 poultry are approved by the administrator, animals shall not have contact with 42 43

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4	eating or serving surfaces.			
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7	Legal Reference:	10.55.908, ARM	School Facilities	
8		37.111.834, ARM	Solid Waste	
9		37.111.840, ARM	Laundry Facilities	
10		37.111.811, ARM	Physical Requirements	
11		37.111.810, ARM	Inspections	
12		10.55.701(s), ARM	Board of Trustees	
13		10.55.701(l), ARM	Board of Trustees	

Revised on:

#### Water Supply Systems and Wastewater

The District shall ensure an adequate and potable supply of water for school buildings and properties by either:

NONINSTRUCTIONAL OPERATIONS

- (a) connecting to a compliant public water supply system; or
- (b) utilizing a non-public system whose construction and use meet the standards published by DPHHS if the school is not utilized by more than 25 persons daily at least 60 days out of the calendar year, including staff and students, and a compliant public water supply system is not accessible. When using a system outlined in this subsection (b) a school shall submit a water sample at least quarterly to a laboratory licensed by the DPHHS to perform microbiological analysis of the water supplied in order to determine that the water does not exceed the maximum microbiological contaminant levels acceptable to DPHHS.

A water supply system of a type other than described in subsections (a) or (b) may be utilized only if it is designed by a professional engineer and offers equivalent sanitary protection as determined by DPHHS or local health authority. When using a system outlined in this paragraph, the District shall submit a water sample at least quarterly to a laboratory licensed by DPHHS to perform microbiological analysis of the water supplied in order to determine that the water does not exceed the maximum microbiological contaminant levels acceptable to DPPHS, DEQ, or local health authority.

The District shall replace or repair the water supply system serving it whenever the water supply:

- (a) contains microbiological contaminants in excess of the maximum levels acceptable to DPPHS, DEQ, or local health authority.
- (b) does not have the capacity to provide adequate water for drinking, cooking, personal hygiene, laundry, and water-carried waste disposal.

If the District cannot make water under pressure available, the drinking water from an approved source shall be stored in a clean and sanitized container having a tight-fitting lid and a suitable faucet apparatus for filling individual cups. In this situation, single service drinking cups shall be provided.

#### Flushing and Testing

The District shall review water systems and features including but not limited to sink faucets, drinking fountains, decorative fountains to ensure they are safe to use after a prolonged facility shutdown. Drinking fountains shall be regularly cleaned and sanitized. The District shall create and implementa flushing program unless it meets the established waiver requirements

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established by DEO. Flushing shall be required following any period of time during which the school is inactive.

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The District shall maintain a schematic and inventory of fixtures in accordance with DEQ protocols as part of the District's water testing program. The District shall sample all water fountains and sinks used for food preparation. All other potential human consumption fixtures shall be sampled, unless the District receives approval for a testing plan from DEQ to test a representative sample of potential fixtures in the school in accordance with DEO protocols. All samples shall be analyzed by a Montana certified lab using EPA-approved standard drinking water methods for the detection and quantification of lead. All test results will be considered public records.

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#### Wastewater

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The District shall ensure wastewater is completely and safely disposed of by: (a) connecting to a compliant public wastewater system; or

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(b) if the school is not utilized by more than 25 persons daily at least 60 days out of the calendar year, including staff and students, and a compliant public wastewater system is not available, utilizing a non-public system whose construction and use meet DEQ construction and operation standards.

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If the District uses pit privies, the privies shall be operated and maintained in compliance with the standards specified in DEQ Circular-4. If the District uses a wastewater system design of a type other than described in this policy, it shall be designed by a professional engineer and offers equivalent sanitary protection as determined by the DPPHS, DEQ, or local health authority.

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32	Legal References:	37.111.832, ARM	Water Supply System	
33		ARM Title 17, chapter 38, subchapter 1		
34		17.38.207, ARM	Maximum Microbiological Containment Levels	
35		DEQ Circular FCS 1-	-2016.	
36		DEQ Circular 4		
37		10.55.701(s), ARM	Board of Trustees	
38		10.55.701(l), ARM	Board of Trustees	
39		10.55.701(q), ARM	Board of Trustees	

	Gallatin Gateway Elementa	ury
8420	NONINSTRUCTIONAL OPERATION	Adopted on: 6/26/17 Reviewed on: NS Revised on:
District-Wide A	sbestos Program	
It is the intent of all of its amend contractors.	f the District that the Asbestos Hazard Emergenoments and changes be complied with by all Distr	cy Response Act (AHERA) and rict employees, vendors, and
Taral D.C	17 17 0 0 0 0 0 0	
Legal Reference	:: 15 USC § 2641 Congressional find	ings and purpose
in 4	he office bulletin	board

Gallatin	Gateway	Elementary	

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#### NONINSTRUCTIONAL OPERATIONS

Adopted on: 6/26/17 Reviewed on: Revised on: 6/30/21

Page 1 of 2

#### Lead Renovation

In accordance with the requirements of the Environmental Protection Agency (EPA), the District has this Lead Renovation Policy that is designed to recognize, control and mitigate lead hazards at all District owned facilities and grounds.

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The Lead-based paint renovation, repair and painting program (RRP) is a federal regulatory program affecting contractors, property managers, and others who disturb painted surfaces. It applies to child-occupied facilities such as schools and day-care centers built prior to 1978.

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"Renovation" is broadly defined as any activity that disturbs painted surfaces and includes most repair, remodeling, and maintenance activities, including window replacement.

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The District has implemented this policy to identify, inspect, control, maintain and improve the handling of lead related issues across the district facilities and grounds. In an effort to reduce potential hazards, the District through training has put together maintenance programs that will not only better protect the environment, but the students and employees of the District as well.

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The District's Lead Renovation Policy shall apply too not only employees of the maintenance department but to outside contractors as well. No outside painting contractor will be permitted to work for the District after April 22, 2010 unless they can show proof of training relative to lead renovation or maintenance from an accredited training institution.

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#### Information Distribution Requirements

No more than 60 days before beginning renovation activities in any school facility of the District, the company performing the renovation must:

- Provide the Superintendent with EPA pamphlet titled Renovate Right: Important Lead Hazard Information for Families, Child Care Providers and Schools.
- Obtain, from the District, a written acknowledgement that the District has received the 2. pamphlet.
- Provide the parents and guardians of children using the facility with the pamphlet and 3. information describing the general nature and locations of the renovation and the anticipated completion date by complying with one of the following:
  - (i) Mail or hand-deliver the pamphlet and the renovation information to each parent or guardian of a child using the child-occupied facility. The School District will also include information about how parents and guardians may choose to receive the pamphlet via email in a consent and enrollment form.
  - (ii) While the renovation is ongoing, post informational signs describing the general nature and locations of the renovation and the anticipated completion date. These signs must be posted in areas where they can be seen by the parents or guardians of the children frequenting the child-occupied facility. The signs must

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## NONINSTRUCTIONAL OPERATIONS

Adopted on: 6/26/17 Reviewed on:

Revised on:

#### Service Animal Allowance Procedure

The following procedures have been developed which will help guide the administration when a request for the use of a service animal has been presented by an individual with a disability.

2.1

Inquiries: The administration shall not ask about the nature or extent of a person's disability, but may make two inquiries to determine whether an animal qualifies as a service animal. The administration may ask if the animal is required because of a disability and what work or task the animal has been trained to perform. The administration shall not require documentation, such as proof that the animal has been certified, trained, or licensed as a service animal. Generally, the administration may not make these inquiries about a service animal when it is readily apparent that an animal is trained to do work or perform tasks for an individual with a disability ( e.g., the dog is observed guiding an individual who is blind or has low vision, pulling a person's wheelchair, or providing assistance with stability or balance to an individual with an observable mobility disability).

 **Exclusions:** The administration may ask the individual to remove the service animal from the premises if the animal is out of control and the handler does not take effective action to control it, or if the animal is not housebroken. If the administration properly excludes the service animal, it shall give the individual the opportunity to participate in the service, program, or activity without having the service animal on the premises.

 <u>Surcharges</u>: The administration shall not ask or require the individual to pay a surcharge, even if people who are accompanied by pets are required to pay fees, or to comply with other requirements generally not applicable to people without pets. If the District normally charges individuals for the damage they cause, the individual may be charged for damage caused by his or her service animal.

Miniature horses assessment factors: In determining whether reasonable modifications can be made to allow a miniature horse into a specific facility, the District shall consider:

The type, size, and weight of the miniature horseWhether the miniature horse is housebroken, and

• Whether the miniature horse's presence in a specific facility compromises legitimate safety requirements that are necessary for safe operation.

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NONINSTRUCTIONAL OPERATIONS

Adopted on: Reviewed on: 6/26/17

Revised on:

#### Service Animals

For the purposes of this policy, state law defines a service animal as a dog or any other animal that is individually trained to do work or perform tasks for the benefit of an individual with a disability. Federal law definition of a disability includes a physical, sensory, psychiatric, intellectual, or other mental disability.

The District shall permit the use of a miniature horse by an individual with a disability, according to the assessments factors as outlined in Policy 8425P, if the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability.

The Gallatin Gateway School District will permit the use of service animals by an individual with a disability according to state and federal regulations. The work or tasks performed by a service animal must be directly related to the handler's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing nonviolent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors.

The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition.

 The District may ask an individual with a disability to remove a service animal from the premises if:

- The animal is out of control and the animal's handler does not take effective action to control it; or
- The animal is not housebroken

The District is not responsible for the care or supervision of the service animal.

Individuals with disabilities shall be permitted to be accompanied by their service animals in all areas of the District's facilities where members of the public, participants in services, programs or activities, or invitees, as relevant, are allowed to go.

Cross Reference:	Policy 8425P Policy 8425F Policy 2161	Procedure for allowance of service animals Service Animals in District Facilities Form Special Education	
Legal Reference:	Policy 2162 28 CFR 35.136 28 CFR 35.104 49-4-203(2), MCA	Section 504 of the Rehabilitation Act of 1973 Service Animals Definitions Definitions	

NONINSTRUCTIONAL OPERATIONS

Adopted on: 6/27/2018 Reviewed on: Revised on:

Page 1 of 2

The District supports the use of therapy dogs and other therapy animals by teachers or other qualified school personnel ("Owner") for the benefit of its students, subject to the conditions of this policy.

#### Therapy Animals

Therapy dogs and other therapy animals are family pets that are trained and registered or certified through therapy organizations. They are only half of the therapy team. The handler is the other half. Therapy teams enter the school by invitation or prior approval.

A therapy animal is not a service animal, and unlike a service animal, a therapy animal does not assist a person with a disability with activities of daily living, nor does it accompany a person with a disability at all times. Therapy animals do not have legal rights.

#### Requirements of Therapy Animals and User/Owners

Individuals with disabilities using therapy or companion animals are responsible for their animals at all times and must comply with the following requirements:

**Request:** An Owner must submit a written request to the Superintendent. The request must be renewed each school year or whenever a different therapy animal will be used.

**Registration, Training and Certification:** The Owner must register the therapy animal and provide documentation of the registration, certification, and training to the Superintendent. The registration and certification must remain current at all times.

Health and Vaccination: The therapy animal must be clean, well groomed, in good health, house broken, and immunized against diseases common to dogs. The Owner must submit proof of current licensure from the local licensing authority and proof of the therapy animal's current vaccinations and immunizations from a licensed veterinarian.

**Control:** A therapy animal must be under the control of the "Owner", at all times, through the use of a leash or other tether unless the use of a leash or other tether would interfere with the therapy animals' safe, effective performance of its work or tasks.

**Identification:** The therapy animals must wear appropriate visible identification that identifies in writing that the animal is a therapy animal.

**Behavior:** The Owner must take responsibility for the behavior of the animal in private and public places, and for due care and diligence in the use of the animal on school district property.

**Health and Safety:** The therapy animal must not pose a health and safety risk to any student, employee, or other person at the school.

Supervision and Care of Therapy Animals: The Owner is solely responsible for the supervision and care of the therapy dog, including any feeding, exercising, and clean-up while the animal is in the school building or on school property. The school district is not responsible for providing any care, supervision, or assistance for a therapy animal.

Authorized Areas: The Owner shall only allow the therapy animal to be in areas in school buildings or on school property that are authorized by the school administrators.

**Insurance:** The Owner must submit a copy of an insurance policy that provides liability coverage for the therapy animal while on school property.

**Exclusion or Removal from School.** A therapy animal may be excluded from school property and buildings if a school administrator determines that:

(1) A handler does not have control of the therapy animal;

(2) The therapy animal is not house broken;
(3) The therapy animal presents a direct and immediate threat to others in the school; or
(4) The animal's presence otherwise interferes with the educational process.

The Owner shall be required to remove the therapy animal from school premises immediately upon such a determination.

Allergic Reactions. If any student or school employee assigned to a classroom in which a therapy animal is permitted, and suffers an allergic reaction to the therapy animal, the Owner of the animal will be required to remove the animal to a different location designated by an administrator.

Damages to School Property and Injuries: The Owner of a therapy animal is solely responsible and liable for any damage to school property or injury to personnel, students, or others caused by the therapy animal.

Therapy Animals in Training; This policy shall also be applicable to therapy animals in training that are accompanied by a bona fide trainer.

# Gallatin Gateway Elementary Request to use Therapy Animal in School

_	Request to use Therapy Animai	III SCHOOL 6420	Г
3 1 5	Board Policy 8426 governs the use of therapy animals in school. to the Superintendent for approval each school year and/or when		
5 7	different therapy animal.	over the comment of the time is	
3	Name of Owner:		
	Name of Handler (if different from Owner):		
	Owner address: Handler address (if different from Owner):		_
	Handler address (if different from Owner):		_
	Owner email:		
	Owner email: Handler email (if different from Owner):		_
	Building(s) where animal will be used:		_
	Please describe, in detail, what the animal will do at the school.		
	Doto:		
	Date: Owner Phone Numb Handler Phone Num	oer: nber:	-
			_
	Name of Therapy Animal:		
	Please attach the following to this form:		
	Proof of registration as a therapy animal handler with the individ	ual animal to be used (Note:	
	Such registration shall be from an organization that requires an	·	al
	and handler prior to registration and at least every two years)		
	Proof from a licensed veterinarian that the therapy animal is in go	ood health and has been	
	immunized against diseases common to the particular animal. Su	ich vaccinations shall be kept	
	current and up to date at all times.		
	Proof of licensure from the local licensing authority.		
		1 (4 1 11 -1	
	Copy of an insurance policy that provides liability coverage for the therapy animal while the two are on school district property.	ne work of the handler and	
	Owner's Signature:	Date:	
	Owner's Signature: Handler's Signature (if different from Owner):	Date:	
	Superintendent's Signature:	Date:	

Gallatin	Gateway	Elementary
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#### NONINSTRUCTIONAL OPERATIONS

Adopted on: 6/26/17 Reviewed on:

Revised on:

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## Records Management

The District will retain, in a manner consistent with applicable law and the state's *Rules for Disposition of Local Government Records*, such records as are required by law or regulations to be created and/or maintained, and such other records as are related to students, school personnel, and the operations of the schools.

For the purpose of this policy, "records" are all documentary materials, regardless of media or characteristics, made or received and maintained by the school unit in transaction of its business. Records include email and other digital communications sent and received.

Records may be created, received, and stored in multiple formats, including but not limited to print, microfiche, audio and videotapes, and various digital forms (on hard drives, computer disks and CDs, servers, flash drives, etc.).

The Superintendent will be responsible for developing and implementing a records management program for the cataloging, maintenance, storage, retrieval, and disposition of school records. The Superintendent will also be responsible for developing guidelines to assist school employees in understanding the kinds of information that must be saved and those which can be disposed of or deleted. The Superintendent may delegate records-management responsibilities to other school personnel at his/her discretion to facilitate implementation of this policy.

 All personnel records made or kept by an employer, including, but not necessarily limited to, application forms and other records related to hiring, promotion, demotion, transfer, layoff or termination, rates of pay or other terms of compensation and selection for training or apprenticeship, shall be preserved for 2 years from the date the record is made or from the date of the personnel action involved, whichever occurs later.

Student records must be permanently kept, and employment records must be kept for 10 years after termination.

#### Litigation Holds for Electronic Stored Information (ESI)

The School District will have an ESI Team. The ESI Team is a designated group of individuals who implement and monitor litigation holds, a directive not to destroy ESI that might be relevant to a pending or imminent legal proceeding. The ESI Team will include a designated school administrator, an attorney, and a member from the Technology Department. In the case of a litigation hold, the ESI Team shall direct employees and the Technology Department, as necessary, to suspend the normal retention procedure for all related records.

1 8430 2 3 page 2 of 2 4 5 Inspections of ESI 6 Any requests for ESI records should be made in writing and will be reviewed by the 7 Superintendent or designee, in consultation with an attorney if needed, and released in 8 accordance with Montana public records law. 9 10 Delegated Authority 11 12 The Board delegates to the Superintendent or designees the right to implement and enforce 13 additional procedures or directives relating to ESI retention consistent with this policy, as 14 needed. 15 16 17 Information Security Breach 18 Information security breaches shall be handled in accordance with 30-14-1704, MCA, Computer 19 Security Breach, including, but not limited to, investigations and notifications. 20 21 22 23 School Board Use of Electronic Mail Cross Reference: 1402 24 3600, 3600P Student Records 25 5231, 5231P Personnel Records 26 27 5450 Employee Electronic Mail and On-Line Services Usage 28 Legal Reference: Montana Secretary of State (Rules for Disposition of Local Government 29 Records) 30 Federal Rules of Civil Procedure (FRCP) 31 Destruction of records by school officer § 20-1-212, MCA 32 Destruction of certain financial records § 20-9-215, MCA 33 **Employment Records** 24.9.805 (4), ARM 34 § 30-14-1704, MCA Computer Security Breach 35 36 37

	Gallatin Gateway Elementary	
8450	NONINSTRUCTIONAL OPERATIONS	Adopted on: 08/20/2012 Reviewed on: Revised on:
Automate	ed External Defibrillators (AED)	Page 1 of 2
emergend Board has	d of Trustees of the Gallatin Gateway School District recorders may arise that justify the use of an Automated Externates purchased one or more of these units for use by qualified approves the use of AED units, subject to the following co	I Defibrillator (AED). The personnel. The Board of
1. Es	Where the AED will be placed; The individuals who are authorized to operate the AED How AED use will be coordinated with an emergence services in the area where the AED is located; The medical supervision that will be provided; The maintenance that will be performed on the AED Records that will be kept by the program; Reports that will be made of AED use; The name, location, and telephone number of a Mediprovide medical supervision of the AED program; ar Other matters as specified by the Department of Pub.	ED; by medical service providing ; ical Supervisor designated to
3. Er ap pr 4. M ma 5. Ea	Services; dhere to the written plan required by subsection (1); asure that before using the AED, an individual authorized appropriate training approved by the DPHHS in cardiopulmoper use of an AED; aintain, test, and operate the AED according to the manufacturation written records of all maintenance and testing perform time an AED is used for an individual in cardiac arrest edical service is summoned to provide assistance as soon a e is reported to the supervising physician or the person design.	onary resuscitation and the acturer's guidelines and ormed on the AED; , require that an emergency as possible and that the AED
to 6. Be	the District as required by the written plan; efore allowing any use of an AED, provide the following to rvices and any public safety answering point or emergency rvices to the area where the AED is located:  A copy of the plan prepared pursuant to this section; Written notice, in a format prescribed by the DPHHS  i. That an AED program has been estable ii. Where the AED is located; and iii. How the use of the AED is to be coord emergency medical service system.	o all licensed emergency dispatch center providing and rules, stating:

#### **Liability Limitations**

An individual who provides emergency care or treatment by using an AED in compliance with this policy and an individual providing cardiopulmonary resuscitation to an individual upon whom an AED is or may be used are immune from civil liability for a personal injury that results from that care or treatment.

An individual who provides emergency care or treatment by using an AED in compliance with this policy and an individual providing cardiopulmonary resuscitation to an individual upon whom an AED is or may be used are immune from civil liability as a result of any act or failure to act in providing or arranging further medical treatment for the individual upon whom the AED was used, unless the individual using the AED or the person providing CPR, as applicable, acts with gross negligence or with willful or wanton disregard for the care of the person upon whom the AED is or may be used.

The following individuals or entities are immune from civil liability for any personal injury that results from an act or omission that does not amount to willful or wanton misconduct or gross negligence, if applicable provisions of this part have been met by the individual or entity:

- a. A person providing medical oversight of the AED program, as designated in the plan;
- b. The entity responsible for the AED program, as designated in the plan;
- c. An individual providing training to others on the use of an AED.

29	Legal Reference:	Title 37, Chapter 104	, subchapter 6, ARM – Automated External
30			Defibrillators (AED)
31		§50-6-501, MCA	Definitions
32		§50-6-502, MCA	AED program – requirements for AED use
33		§50-6-503, MCA	Rulemaking
34		§50-6-505, MCA	Liability limitations

#### Contractor Surety Bonds and Insurance

A bid bond must accompany each contractor's bid or other security authorized by state law in the amount of at least ten (10) percent of the total bid amount, excluding taxes. Any bid, which is not successful, shall entitle the bidder to a refund of its security or bond. The successful bidder shall have his/her bond or security retained until such a time as it is determined that the bidder shall complete the contract. All bids received shall specify whether the District or the contractor shall carry fire, liability, or other insurance during construction.

The successful bidder is required to execute and deliver to the Board a good and sufficient performance bond with two (2) or more sureties or a licensed surety company which shall state that the contractor shall execute and faithfully perform the provisions of the contract and shall pay all subcontractors and materialmen as required by law.

## Architect and Engineering Services

The Superintendent shall invite architects and/or engineers to express interest in performing such necessary planning services for the District. Advertising shall be designed to reach a wide geographical area to help ensure gender and minority applicant consideration.

 Interested firms will be requested to submit a state of qualifications and performance data to enable the Board to determine which architectural or engineering firm will best serve the needs of the District. Criteria for selection of a firm shall include, but not be limited to, quality and breadth of staff, design of similar projects, production capability, supervision and quality control, relationship with clients, cost estimates and budget control.

The Superintendent is directed to establish necessary procedures to solicit and screen qualified engineers and architects. The Superintendent shall recommend one or more firms to the Board for its consideration. The Board and the successful architectural or engineering firm shall enter into a contract for the necessary services. In the event the Board and the selected firm are unable to negotiate a fair and reasonable fee, the trustees may select another firm provided reasonable public notice of the selection is given.

#### **Educational Specifications**

Facilities shall be designed to accommodate the educational and instructional needs of the District. The professional experience and judgment of staff shall be solicited in developing such educational specifications. The law requires that special attention be given to accessibility to the education program by students of both genders and those with disabilities. The Superintendent shall see that all construction projects comply with the requirements for accessibility for individuals with disabilities and comparability and equity between the genders. The architect shall be responsible for ensuring compliance with state and federal laws including access for individuals with disabilities and requirements for gender comparability and equity.

When the Board considers major remodeling or building a facility, it shall endeavor to seek facility expertise in all affected program areas as well as comments from faculty, students, and community. © MTSBA 2022

- (r) Specifications showing gas supply lines serving science laboratories, consumer science, industrial arts, and other rooms utilizing multiple outlets will have a master shut-off valve that is readily accessible to the instructor or instructors-in-charge without leaving the classroom or storage area;
- (s) Specifications showing industrial arts classrooms or buildings and other rooms using electrically will operated instruction equipment which presents a significant safety hazard to the student utilizing such equipment shall be supplied with a master electric switch readily accessible to the instructor or instructors-in-charge without leaving the classroom or storage area.
- (t) Specifications showing that janitorial storage spaces will be lockable, have sufficient storage are for equipment and chemicals; and be vented to the outside of the building.
- (u) Specifications showing that hot and cold water shall be provided to handwashing sinks and shower facilities. Hot water shall not be below 100° F nor exceed a temperature of 120°F.
- (v) Documentation showing DPHHS the use of radon prevention strategies in new construction.

The District shall not commence construction until all plans required by this policy been approved by the local building code inspector or authority and DPPHS or the local health authority. Construction shall be in accordance with the plans as approved unless permission is granted in writing by the local building code inspector or authority and DPHHS or the local health authority to make changes.

## Change of Use in Existing Building

The District shall not use an existing building not currently utilized as a school without the prior approval of the DPHHS or the local health authority. The District shall comply with this policy when modifying a building in order to be utilized as a school.

The District is authorized to use of modular or mobile buildings in response to temporary or permanent closure of the existing school facility, segments thereof, or classroom overflow when plans are submitted and approved by DPHHS or the local health authority.

#### Contractor Assurance

No contract shall be let to any contractor who is not licensed or registered as required by the laws of this state. Nor shall a contractor be granted a contract unless a statement is submitted and sworn to which states that the contractor is in compliance with the state laws relating to prevailing wage, non-collusion, and residence requirements for public works and with state and federal laws relating to non-discrimination in hiring. A statement to this effect must be a part of every appropriate contract.

No contract shall be let to any contractor if the provision conflicts with the provisions of § 20-9-204.

1 2			8502 Page 4 of 4
3			
4	T 1D C	0.0.0.202.1404	A
5	Legal Reference:	§ 2-2-303, MCA	Agreements to appoint relative to office
6		§ 18-2-402, MCA	Standard prevailing rate of wages
7		§ 18-2-430, MCA	Preference of Montana labor in public works - wages
8		§ 18-2-404, MCA	Approval of contract – bond
9		§ 18-2-201, MCA, et	seq Performance, Labor, and Material bonds
10		§ 20-9-204, MCA	Conflicts of interest, letting contracts and calling for
11		bids	
12		§50-1-206, MCA	Regulation in schools on matters of health
13		§20-6-631,MCA	When contracts for architectural services required
14		§20-6-633, MCA	Hiring for architectural services authorized
15		37.111.804, ARM	Preconstruction Review
16		37.111.805, ARM	Existing Building - Change of Use
17		10.55.701(s), ARM	Board of Trustees
18		10.55.701(l), ARM	Board of Trustees
19			
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 NONINSTRUCTIONAL OPERATIONS

Adopted on: 2/19/20 Reviewed on:

Revised on:

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## Cyber Incident Response

A cyber incident is a violation or imminent threat of violation of computer security policies, acceptable use policies, or standard computer security practices. An incident response capability is necessary for rapidly detecting incidents, minimizing loss and destruction, mitigating the weaknesses that were exploited, and restoring computing services.

 The School District is prepared to respond to cyber security incidents, to protect District systems and data, and prevent disruption of educational and related services by providing the required controls for incident handling, reporting, and monitoring, as well as incident response training, testing, and assistance.

#### Responsibilities of Specific Staff Members

## Individual Information Technology User:

All users of District computing resources shall honor District policy and be aware of what constitutes a cyber security incident and shall understand incident reporting procedures.

## District Information Technology Director

Provide incident response support resources that offer advice and assistance with handling and reporting of security incidents for users of School District information systems. Incident response support resources may include, but is not limited to: School District information technology staff, a response team outlined in this policy, and access to forensics services.

Establish a Cyber Security Incident Response Team (CSIRT) to ensure appropriate response to cyber security incidents. The CSIRT shall consist of the Campus Emergency Response Team and Technology Coordinator. CSIRT responsibilities shall be defined in the School District position descriptions.

## District Superintendent:

Develop organization and system-level cyber security incident response procedures to ensure management and key personnel are notified of cyber security incidents as required.

#### Procedures

Designated officials within the District shall review and approve incident response plans and procedures at least annually. The incident response plans and/or procedures shall:

• Provide the District with a roadmap for implementing its incident response capability

least annually to determine effectiveness.

Track and document information system security incidents.

Promptly report cyber security incident information to appropriate authorities in

accordance with reporting procedures.

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