

Hillside / 39 - 2190		David DeFluri, CEFM	908-352-7664 x 6500	ddefluri@hillsidek12.org
SCHOOL NAME	21-22 Actual Expenditures	22-23 Budgeted	23-24 Planned	
Administration Building 2190/000	\$ 13,000.00	\$ 20,999.00	\$ 20,999.00	
	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Carpet cleaning.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Carpet cleaning. AC replacements. Water testing.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Replace drop ceiling tiles. Replace / repair fencing. Carpet cleaning. AC replacements. Flooring replacement.	
Hillside High School 2190/050	\$ 445,000.00	\$ 656,869.00	\$ 656,869.00	
	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Masonry repairs. Replace shades. Replace clocks. Screen and refinish gym floors. Replace window a/c units. Carpet cleaning. Replace smoke detectors. Replace tile flooring. Replace certain interior doors. Stage curtain cleaning/replacement.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Masonry repairs. Replace shades. Replace clocks. Screen and refinish gym floors. Replace window a/c units. Carpet cleaning. Replace smoke detectors. Stage curtain cleaning. Replace tile flooring. Replace certain interior doors. Replace drop ceiling tiles through. Unit vent repairs. Parking lot restripping. Water testing.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Masonry repairs. Repair window balances. Screen and refinish gym floors. Carpet cleaning. Replace smoke detectors. Stage Curtain cleaning. Replace / repair fencing. Replace tile flooring. Replace certain interior doors. Replace drop ceiling tiles through. Unit vent repairs. Water testing. Refinish classroom floors. Asphalt repairs.	
Deanna Taylor Academy/CC	\$ 199,272.00	\$ 169,913.00	\$ 169,913.00	

2190/060	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security.Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report.O&M repairs to indoor air reports. Masonry repairs. Screen and finish gym floor. Replace window a/c units. Carpet cleaning. Stage curtain cleaning. Replace smoke detectors.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security.Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report.O&M repairs to indoor air reports. Masonry repairs. Screen and finish gym floor. Replace window a/c units. Carpet cleaning. Stage curtain cleaning. Replace smoke detectors. Replace/ repair fencing. Asphalt repairs / restripping.Water testing.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security.Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report.O&M repairs to indoor air reports. Screen and finish gym floor. Replace window a/c units. Carpet cleaning. Replace/ repair fencing. Replace smoke detectors. Replace drop ceiling tiles. Replace interior doors. Sand classroom wooden floors.
Hurden Looker Elementary	\$ 199,502.00	\$ 362,553.00	\$ 362,553.00
2190/080	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security.Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report.O&M repairs to indoor air reports. Refinish classroom floors. Replace certain interior doors. Replace shades. Install strobes for fire alarm. Screen and finish gym floor. Replace smoke detectors. Replace fencing. Carpet cleaning. Stage curtain cleaning.	supplies. Annual service, inspection of boilers, fire alarm and security.Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Refinish classroom floors. Replace certain interior doors. Replace shades. Install strobes for fire alarm. Screen and finish gym floor. Replace smoke detectors. Replace fencing. Carpet cleaning. Stage curtain cleaning. Unit vent repairs..Water testing. Asphalt	supplies. Annual service, inspection of boilers, fire alarm and security.Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report.O&M repairs to indoor air reports. Replace certain interior doors. Replace shades. Screen and finish gym floor. Replace smoke detectors. Replace / repair fencing. Repair playground surface. Carpet cleaning. Unit vent repairs. Replace drop ceiling tiles. Replace interior doors.
Walter O. Krumbiegel Middle	\$ 300,999.10	\$ 327,286.00	\$ 327,286.00

2190/085	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Masonry repairs. Replace shades. Replace window a/c units. Replace rear sidewalks. Carpet cleaning. Repair window balances. Refinish classroom floors.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Masonry repairs. Replace shades. Replace window a/c units. Carpet cleaning. Repair window balances. Refinish classroom floors. Unit vent repairs. Replace front steps. Water testing. Asphalt repairs / restriping.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Masonry repairs. Replace shades. Replace / repair fencing. Replace window a/c units. Replace smoke detectors. Carpet cleaning. Refinish classroom floors. Unit vent repairs. Asphalt replacement.
A.P. Morris-ECC Elementary	\$ 300,242.10	\$ 665,718.00	\$ 665,718.00
2190/090	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Replaces window a/c units. Replace shades. Replace areas of sidewalk. Replace smoke detectors. Stage curtain cleaning. Replace certain interior doors.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Replaces window a/c units. Replace shades. Replace areas of sidewalk. Replace smoke detectors. Stage curtain cleaning. Replace certain interior doors. Unit vent repairs. Water testing. asphalt repairs / restriping.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Replaces window a/c units. Replace drop ceiling tiles. Replace / repair fencing. Replace shades. Replace smoke detectors. Replace remaining interior doors. Unit vent repairs.
HIA / Saybrook Annex	\$ 47,500.00	\$ 88,710.00	\$ 88,710.00

2190/090	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Replace shades. Carpet cleaning. Replace smoke detectors. Replace exterior doors.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Replace shades. Carpet cleaning. Replace smoke detectors. Replace exterior doors. Refinish hardwood floors. Water testing.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. replace drop ceiling tiles. Carpet cleaning. Replace smoke detectors. Replace classroom flooring.
OE Community School / GW	\$ 87,000.00	\$ 254,533.00	\$ 254,533.00
2190/110	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Replace shades. Replace smoke detectors. Replace window a/c units. Screen and refinish gym floors. Refinish classroom floors. Carpet cleaning. Stage curtain cleaning. Replace certain interior doors.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Replace shades. Replace smoke detectors. Replace window a/c units. Screen and refinish gym floors. Refinish classroom floors. Carpet cleaning. Stage curtain cleaning. Replace certain interior doors. Replace drop ceiling tiles.	Localized repairs, salaries and supplies. Annual service, inspection of boilers, fire alarm and security. Fire extinguisher inspections. Water treatment and boiler treatment. O&M repairs to AHERA report. O&M repairs to indoor air reports. Replace shades. Replace smoke detectors. Replace window a/c units. Screen and refinish gym floors. Carpet cleaning. Replace certain interior doors. Replace / repair fencing. Replace drop ceiling tiles.
Woodfield Stadium	\$ 29,000.00	\$ 102,439.00	\$ 102,439.00
2190	Fire extinguisher inspections. Maintaining of playing field, supplies, equipment and salaries. Replace sections of fence. Repair interior of the press box, repair of press box roof. Replace team room doors. Turf Field inspection.	Fire extinguisher inspections. Maintaining of playing field, supplies, equipment and salaries. Replace sections of fence. Replace sound system. Service to scoreboard. Repair interior of team rooms and bathrooms. Water testing. Turf Field inspection.	Fire extinguisher inspections. Maintaining of playing field, supplies, equipment and salaries. Repair interior of the press box. Replace roof on press box. Repaint interior of consession stand. Repair roof of consession stand. Turf Field inspection.
TOTAL ALL FACILITIES	\$ 1,621,515.20	\$ 2,649,020.00	\$ 2,649,020.00

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Form M-1

County	Union
District Name	Hillside
District Number	2190
Filing Date	

Current Area Cost Allowance per SF	\$ 143.00
District contact name	Dr. David Eichenholtz
District contact phone	908-352-7664 ext. 9602
District contact e-mail	deichenholtz@hillsidek12.org

A	B	C	D	E	F	G
School Facility Name	School Number	Gross Building Area (GSF)	Building Replacement Value	Prior 10 Years' Actual + Current Year's Budgeted Expenditures (See Detailed Sheet)	Min. Annual Target Expenditure for FY (Col. D x 2%) 23-24	Anticipated Budget for FY (From CMP) 23-24
Administration Building	000	11,000	\$1,573,000.	\$ 216,276 -	\$ 3,146-	\$ 20,999
Hillside High School	050	157,00	22,451,000	5,392,217 -	44,902	656,869
Calvin Coolidge Elementary School	060	26,000	3,718,000	1,193,190-	7,436	169,913
Hurden Looker Elementary School	080	65,000	9,295,000	2,028,997-	18,590	362,553
Walter O. Krumbiegel Elementary Sch.	085	81,000	11,583,000	2,509,112	23,166	327,286
Abram P. Morris Elementary School	090	131,861	18,856,123	3,239,852	37,712	665,718
Saybrook School Administration Bldg.	090	12,000	1,716,000	377,768	3,432	88,710
George Washington Elementary Sch.	110	54,580	7,804,940	1,411,237	15,610	254,533
Woodfield Stadium	050	2,500	357,500	390,155	715	102,439
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District Total		540,941	\$ 77,354,563-	\$ 16,758,805 -		
Min. Required amount for FY	23-24				\$ 154,709 -	
Anticipated Budget amount for FY	23-24					\$ 2,649,020

Prepared by:

District School Business Administrator

Maximum Maintenance Reserve Amount (4% of column D)
Current District Maintenance Reserve Amount

\$ 3,094,183

Print

Date _____



STATE OF NEW JERSEY
DEPARTMENT OF EDUCATION

Health and Safety Evaluation Of School Buildings Checklist 2022-2023

County: Union _____ District Occupying Building: Hillside _____

Leased [] or Owned [x] School Building Name: A.P Morris / ECC _____

Completed By: David DeFluri , CEFM _____ Date: 10 - 20 - 2022 _____

This form shall be used for the evaluation of school buildings (pursuant to 6A:26-6.1 and 6A:26-8.1) Traditional Public School Districts (owned or leased), Private Schools for the Disabled, Charter Schools, Renaissance School Projects and any other setting used for instruction. This evaluation checklist shall be completed annually by appropriate district personnel and kept on file for inspection or other legal issues. These indicators cover regulations issued by NJDOE, NJDCA, NJUCC, OSHA. The emphasis of this evaluation is for the health and safety of students and staff even in the absence of a specific Statute or Code. The items listed are not mutually exclusive of other findings a monitor/inspector may cite. See "Facility Checklist Instructions and Guidance" for additional information. (Items specific to Temporary Spaces are denoted with code . 6A:26-8.1)

Section A: 100% Items

(this section must have full compliance with items)

100% Compliance

Current Licenses And Certificates #1 to #10	Yes	No	N/A	Violation Location
1. A current certificate of compliance with the Uniform Fire Code has been issued by the local or State fire official/inspector within the year and posted in a conspicuous location. (or current abatement inspection is available)	X			
2. A current inspection report of the local health official (kitchen, cafeteria, pool, etc.) is available.	X			
3. A 3 year asbestos management plan, as required by A.H.E.R.A., is available including current 6 month surveillance letters. If constructed without asbestos, a letter of certification from the architect is available.	X			
4. An annual inspection report of the Department of Environmental Protection for the operation of a sewage treatment plant, where applicable, is available.			X	
5. Current boiler inspection certificate(s) posted at site of boiler.	X			
6. Current license(s) for high and low pressure boiler operators, as required by code, are properly posted.	X			
7. Current drinking water supply inspection reports are available to comply with the Safe Water Drinking Act. (<u>N.J.A.C 58:12A-1</u>) (<u>6A:26-12.4</u>) Also, evidence of testing of water for lead has been provided by the district through annual submittal of the Lead Testing Statement of Assurance.	X			
8. One fire drill and one school security drill are held each month; [See "Checklist Instructions" for Certificate of Assurance] <u>18A:41-1</u>	X			

Current Licenses And Certificates #1 to #10	Yes	No	N/A	Violation Location
9. Right To Know requirements are properly posted and MSDS reporting materials on file for review.	X			
10. District has defibrillators identified with appropriate signage and made available in an unlocked location on school property, which is accessible during the school day and any other time in which a school-sponsored athletic event or team practice, in which pupils of the district are participating, is taking place and is within reasonable proximity of the school athletic field or gymnasium, as applicable (<u>Janet's Law 18A:40-41a-41c</u>)	X			
Exits/Exterior #11 to #12	Yes	No	N/A	Violation location
11. Exterior switches and receptacles are covered by securely fastened weather-proof plates and fixtures are securely mounted with no exposed wires.	X			
12. All exterior exits are in good condition, locked from outside access; readily accessible and free of obstructions for use in an emergency; including: a. Fire escapes and/or exterior stairs can be safely negotiated. Exterior doors shall not be propped open. b. Panic hardware is provided on exit doors of all spaces with an occupancy load/capacity greater than 50.	X			
Interior #13 to #21	Yes	No	N/A	Violation Location
13. All electrical outlets; switches, receptacles and junction boxes; electric wires; fuses and/or circuit breaker panels; etc. are properly covered and/or secured and/or protected.	X			
14. Sufficient access and working space is provided and maintained around all electrical spaces. Items, especially combustibles, are a minimum of 36 inches from electrical power sources or equipment; i.e.: circuit breaker panels, fuse boxes, transformers.	X			
15. Instructional areas are free of all unapproved construction; e.g.: walls; partitions; doors and stairs; etc.	X			
16. The hardware on doors of any space occupied by students shall permit egress from the room at all times. Key-operated locks, thumb-turn locks, hasps dead bolts, slide bolts or similar types of locking devices shall not be permitted. <u>6A:26-8.1 (d.1.i.2)</u>	X			
17. Unobstructed vision panels with code approved glass are installed in doors opening into corridors. Interior glazing shall be safety glazing. <u>6A:26-8.1 (d.1.i.3)</u>	X			
18. Kindergarten and Pre-K toilet requirements are met. N.J.A.C. <u>6A:26-6.3(h)4.</u>	X			
19. District approves as needed: Dual Use, Change of Use, Alternate Toilet, Temporary sites (TCU or rented facilities). Required DOE approvals in place.	X			

Interior #13 to #21	Yes	No	N/A	Violation Location
20. Dangerous chemicals (i.e., liquefied petroleum gas/propane) and/or explosive materials (i.e.: gunpowder; picric acid) are <i>not</i> stored/present in the building. If needed, flammable and combustible materials are properly stored/maintained (i.e., in properly rated cabinets; not in boiler room/hazardous areas).			X	
21. Carbone Monoxide Detectors Must be in the vicinity of all fuel burning appliances. <ul style="list-style-type: none"> • Gas and oil heating systems: Boilers, Furnances, central and unitary equipment. • Generators: portable and permaent. • Natural gas and propane appliances: Water heaters, ranges, stoves, ovens, laundry washers and dryers • Fireplaces • Required in hallways connected to space with the source NJAC 5:70-4.3(a), NJAC 5:70-4.9(d) and NJAC 5:70-4.19 (d)	X			
Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
22. Power machinery and equipment, as well as science labs, have appropriate safety features in place, including as applicable: <ol style="list-style-type: none"> Appropriate placement on the floor and required point of operation guards to protect users from injury due to moving parts. Clearly visible and accessible push-type emergency cut-out switches at appropriate locations within shops to de-energize electrical supply to nonportable machinery. Non-portable machinery provided with magnetic type switches to prevent automatic restart upon restoration of power after an electrical failure or reactivation of the emergency cut-off switch. Key-operated electric solenoid shut-off valves on natural gas lines in science laboratories and shops constructed after 1979. On all other gas lines there is an emergency shut off valve which is clearly marked and accessible. 			X	
23. At a minimum, one # 20 BC rated fire extinguisher is provided in each laboratory and vocational area.			X	
24. Adequate eye and body protection is provided, including: <ol style="list-style-type: none"> Eye protection devices (glasses, goggles) for students and faculty in each laboratory and shop area, including appropriate provision for their sanitation. Emergency eyewash device(s), with 15 minutes continuous flow, where caustic or corrosive materials are used. An emergency cold-water shower for chemistry laboratory if constructed after October 1985. (NJAC 6A:12.5) 			X	
25. Room provides for proper local or general ventilation and/or exhaustion of toxic and/or dangerous fumes and/or odors, including for the following activities, as applicable: <ol style="list-style-type: none"> For science activities (i.e.: via fume hoods) For welding operations 			X	

Vocational/Laboratories #22 to #25	Yes	No	N/A	Violation Location
c. For paint spraying operations: 1 Auto: should have separate exhaust system. 2 Art: proper ventilation for spray/ paint with fumes d. Art: Safe designated space/room for kilns with proper ventilation e. For dust generating operations, such as wood working, (i.e.: a dust collecting system which should be either single or multi-use vacuum packs or a central dust collection system				
	Yes	No	N/A	
100% Items Total	19	0	6	

Section B: 80% Items

(Must be compliant with 80% of these items to pass along with corrective action on the non compliant items)

80% Compliance

Exits/Exterior #1 to #4	Yes	No	N/A	Violation Location
1. No evidence of major exterior building structural damage. Example(s) would include: a. Exterior walls appear free of structural cracks, loose masonry and crumbling parapets; lintels appear free of rust and flaking. b. Gutters and downspouts appear to be in good condition and are secured to the building; runoff does not appear to be obstructed or create drainage or soil erosion.	X			
2. All exterior receptacles are GFI protected in accordance with code.	X			
3. All school grounds, including general purpose play areas and athletic fields, are free of holes; glass; stumps, roots; rocks and other hazardous obstacles. Fences are maintained and are free of holes. The outside physical education area for students shall include, but not be limited to, sufficient space, equipment, and safe surfaces for the temporary facility enrollment and program needs and be protected from hazards or traffic conditions. <u>6A:26-8.1(1.ix)</u>	X			
4. Playground area and equipment appear to be in safe operating condition and in compliance with code and district maintains documentation of compliance and regular (annual and/or monthly) inspections.			X	
Interior Items #5 to #26	Yes	No	N/A	Violation Location
5. All interior exits and corridors are in good condition; readily accessible; and free of obstructions and/or excessive materials which would hinder exiting.	X			
6. Emergency evacuation egress procedures are posted at a visible height and standard location in all areas. <u>6A:26-8.1(d.1.i.4)</u>	X			

Interior Items #5 to #26	Yes	No	N/A	Violation Location
7. Doors leading to interior courtyards are clearly marked: "Not an Exit."	X			
8. Handrails on both sides of interior stairways, guardrails, and interior stair treads are free of surface features which may cause injury and/or are properly secured. Interior stair treads do not show evidence of extensive wear and are generally in good repair.	X			
9. Stage curtains need to indicate flame proof or flame retardant and certificates are on file.	X			
10. All education spaces shall be equipped with a communication device/system connected to the main office and capable of emergency communication to local authorities or 9-1-1. <u>6A:26-8.1 (d.1.i.6)</u>	X			
11. Electric outlets and/or wiring appear appropriate, including:				
<ul style="list-style-type: none"> a. GFI protection for receptacle(s) within 6 ft of water in accordance with code. b. Electrical extension cords and surge protectors used appropriately, with extension cords <i>only used</i> for temporary need(s). c. Sufficient electrical duplex outlets shall be provided to satisfy the program needs as provided in N.J.A.C. <u>6A:26-6.3</u> <u>6A:26-8.1(1.vii.2)</u> 	X			
12. Nurse's Office: District boards of education shall provide the necessary facilities, equipment and supplies for the performance of the duties required under State law and the rules by health services personnel. <u>(6A:26-12.3 & 6A:26-6.3(b))</u>	X			
13. Individual or central mechanical ventilation unit(s) are operating in all student and staff occupied rooms/areas and toilet facilities; air conditioners are operational in windowless interior areas. Heating and ventilation requirements shall be as set forth in N.J.A.C. <u>6A:26-6.3</u> and the UCC. <u>6A:26-8.1 (1.iii)</u> .	X			
14. Lighting levels in all instructional areas at least 50 foot candles, as measured with a light meter, comply with code and lamps/bulbs are covered with a lens cover or equivalent protection. <u>(6A:26-8.1(1.vi) & 6A:6.3(g)(1))</u>	X			
15. Instructional areas have no unauthorized and/or potentially hazardous materials/equipment in rooms. <u>6A:26-8.1 (i1)</u> Dangerous touch points in educational spaces should be covered such as hot pipes, radiators (see end of checklist copied from guidance document).	X			
16. A chalkboard or whiteboard, and/or display board is provided in each instructional space and is free of cracks and jagged edges. <u>6A:26-8.1 (1.vii.1)</u>	X			
17. Ceilings, walls and floors are free of holes, sags, and evidence of water damage. The average ceiling height shall be at least 8' feet for instructional spaces in temporary facilities in an	X			