

Determine Responsibility:

> Custodial Administration

| | | Staf | Cust | Adn |
|--------------------|---|------|------|-----|
| Ongoing management | An IPM policy provides a specific plan of action to improve pest management | х | х | х |
| Ongoing management | All pest management practices are communicated among responsible parties | х | х | Х |
| Ongoing management | A record-keeping protocol is in place and is being used | х | х | х |
| Ongoing management | Snap traps or glue boards are used to monitor rodent/insect activity according to district policy | | х | |
| Exclusion: daily | Unprotected foods are transferred into pest- resistant containers | х | | |
| Exclusion: daily | Compromised food packaging is repaired or food is repackaged | х | | |
| Sanitation: daily | All food is stored in pest-resistant glass, plastic or metal containers with tight-fitting lids | х | х | |
| Sanitation: daily | Foods used for crafts are stored in pest-resistant glass, plastic or metal containers with tight-fitting lids | X | х | |
| Sanitation: daily | Uneaten meals, snacks and leftovers are stored properly or discarded by the end of the day | x | х | |
| Sanitation: daily | Food scraps, food spills, and grease residue are cleaned up daily | х | х | |
| Sanitation: daily | Countertops are cleaned and dried | х | х | |
| Sanitation: daily | Spills, grease, and sugar are cleaned from stove tops and cooking/warming units | Х | х | |
| Sanitation: daily | Clutter is consistently reduced | х | х | |
| Sanitation: daily | Floors are swept, vacuumed, or washed as often as possible | х | х | |

| Sanitation: daily | Green-cleaning supplies are used to improve air quality | х | х | |
|----------------------|--|---|---|---|
| Sanitation: daily | Garbage cans are double-bagged, rinsed often and trash is collected and placed outdoors daily | х | х | |
| Sanitation: daily | Emptied disposable/recyclable containers are rinsed well before storage | х | х | |
| Sanitation: monthly | Food storage areas are kept clean and clutter-free | Х | | |
| Sanitation: monthly | Drawers are kept crumb-free and organized | Х | х | |
| Sanitation: monthly | For cleaning access, vending machines are moved on a regular basis | | х | |
| Exclusion: quarterly | Seals around vents, utility boxes and pipes, windows and door jambs are properly maintained | | х | |
| Exclusion: quarterly | Proper insulation of plumbing and drain pipes is maintained to reduce condensation | | х | |
| Exclusion: quarterly | Stainless steel mesh and proper sealants (often siliconized acrylic latex) is used to maintain seals | | х | |
| Exclusion: quarterly | Door sweeps are in good working order, or replaced | | х | |
| Exclusion: quarterly | Window screens are kept clean, and tears and holes are repaired | | х | |
| Exclusion: quarterly | Grounds staff reduce rodent harborage by trimming vegetation away from exterior walls | | х | х |