STATEMENT OF ASSURANCE

School districts are required to participate in the state-level computerized maintenance management system designed to track work orders and preventative maintenance work established by the division at no cost to the school district. (Arkansas Code Annotated §6-21-808 (c)(2)(B)(ii)(a)).

Commissioner's Memo COM-11-054 dated May 12, 2011 provided the following information regarding school districts' participation in the state-level computerized maintenance management system.

Maintenance Plan (Tab 10):

- Does the district have a work-request system that allows school district personnel to inform the maintenance department of needs and allows the responsible person to prioritize responses?
- Does the district's SchoolDude Maintenance Direct module reflect the approved work orders entered by the designated work categories? (The number of work orders will be district and building specific and is dependent on numbers, sizes, ages and uses of buildings.)
- Has the district documented completing approved work orders?

Preventative Maintenance Plan (Tab 11):

- Does the district have the correct preventative maintenance schedules for its buildings and systems entered into the Preventative Maintenance Direct (PMD) module?
- Does the district have its state mandated inspections entered into PMD?
- Has the district documented completing its PMD work orders?

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School District Name: Little Rock School District

I, the undersigned Superintendent for the above named school district, assure the Division of Public School Academic Facilities and Transportation that the district

(mark one) ☒ **is in compliance** ☐ **is NOT in compliance**

with Arkansas Code Annotated § 6-21-808 (c)(2)(B)(ii)(a) by its participation in the state-level computerized maintenance management system to track work orders and preventative maintenance work.

Superintendent Signature: Date Signed: 11/20/17

Michael Poore
(Typed Superintendent Name)