Roles and Responsibilities

Date:	
Position Title or Individual(s):	
Responsibilities:	
Position Title or Individual(s):	
Position Title or Individual(s): Responsibilities:	
Responsionnes.	
Position Title or Individual(s):	
Responsibilities:	
Position Title or Individual(s):	
Responsibilities:	

Roles and Responsibilities

Position Title or Individual(s):	_
Responsibilities:	
Position Title or Individual(s): Responsibilities:	_
Position Title or Individual(s):	_
Position Title or Individual(s): Responsibilities:	_

IPM Pest Tolerance Levels

Integrated Pest Management recognizes that not all bugs are bad and need to be killed immediately. On the other hand, some insects and rodents can be very dangerous to the safety or health of the occupants of the facility, and must be eliminated as quickly as possible. Therefore, it is very important that the school staff and the pest control operator or school pest control technician establish well-understood guidelines of action in response to reports of pests present in the facility.

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proble	paches. There should be no tolerance for roaches in any area of the facility. They can carry several pathogens that can cause health ms under certain circumstances. Problems can range from salmonella poisoning to severe asthmatic reactions in young children. ngs or Trap Count:
0	
1-2	
3-6	
7-15	
15+	
grain p	Pests. These infest flour and other cereal grain products, and should not be tolerated. Ingestion of insects or pathogens in infested products can cause illness in anyone who consumes the food. Ingestion of insects or pathogens in infested products can cause illness in anyone who consumes the food.
0	
1-2	
3-6	
7-15	
15+	
in a no needs t wherev debris	Flies. In nonfood areas, these are more of a nuisance than a threat to the health of the children and staff. Thus, an occasional house fly nfood area should not be cause for alarm. If there are many flies in a nonfood area, this could be a sign of a sanitation problem that to be corrected. House flies in a food area cannot be tolerated. The pads on the feet of the flies are sticky and will pick up debris from over the fly lands. If the fly should land on garbage or animal feces and then fly into the kitchen and land on exposed food, some of that will be transferred to the food. Ings or Trap Count:
0	
1-2	
3-6	
7-15	
15+	

needs to 1	reat, but they can be a nuisance and should be treated as such. However, many flies in a room or area may indicate a problem that be investigated. s or Trap Count:
0	
1-2	
3-6	
7-15	
15+	
Ants. In a nonfood a more ben	a food area they should be eliminated quickly as they may contaminate open food, although to a lesser degree than flies or roaches. In areas they are strictly a nuisance and should be handled as such. Ants outside a building that are <i>not</i> migrating into the building are deficial than detrimental and should be left alone. So or Trap Count:
0	
1-2	
3-6	
7-15	
15+	
millipede large nun	nally Invading Pests. These include such pests as crickets, spiders (except Brown Recluse and Black Widow spiders) Boxelder bugs, es, Clover Mites (not Fowl Mites), Springtails, etc. These insects are not a health threat and only become a nuisance if they appear in others or they are found near open food areas. s or Trap Count:
0	
1-2	
3-6	
7-15	
15+	
reason, the	or Biting Insects. These can cause a serious health threat to some children and adults who are hyperallergic to stings or bites. For this nere should be no tolerance for these pests either inside or outside of the building. The most likely pests found in Illinois schools in p are bees, yellowjackets and other wasps, Brown Recluse and Black Widow spiders.
0	
1-2	
3-6	
7-15	
15+	

Other Flies. Flies such as the Cluster Fly or the Carrion Fly are often found throughout a school building. Small numbers do not constitute a

nasty b	may cause an electrical short and resultant fire. If a student or staff person attempted to pick up a mouse, he or she could receive a rather oite. In a student or staff person attempted to pick up a mouse, he or she could receive a rather of the count:
0	
1-2	
3-6	
7-15	
15+	
gnawii buildir	There should be no tolerance for rats inside or outside of the school building at any time. Like mice, they can contaminate food through ng into packages and urinating or defecating on open food or food preparation surfaces. Their gnawing habits can cause damage to the ng and they could cause a fire by gnawing into an electrical wire. A bite from a rat can be more serious than one received from a mouse. In the count:
0	
1-2	
3-6	
7-15	
15+	
accum abando	In general, birds should not present a problem for a school. However, bird nesting on school buildings should be discouraged to prevenulation of droppings that may harbor pathogens and to prevent migration of pests such as Fowl Mites or Carpet Beetles from an oned nest into classrooms. In general, birds should not present a problem for a school. However, bird nesting on school buildings should be discouraged to prevent unation of droppings that may harbor pathogens and to prevent migration of pests such as Fowl Mites or Carpet Beetles from an oned nest into classrooms. In general, birds should not present a problem for a school. However, bird nesting on school buildings should be discouraged to prevent unation of droppings that may harbor pathogens and to prevent migration of pests such as Fowl Mites or Carpet Beetles from an oned nest into classrooms.
0	
1-2	
3-6	
7-15	
15+	

Mice. There should be no tolerance in any area of the school for mice. They contaminate food by gnawing into unopened packages and by urinating or defecating on open food or food preparation surfaces. Their constant gnawing can cause damage to the building and, in extreme

other pe	e facility as they can be physically destructive to the building. They can get into garbage and create a mess that is attractive to flies and ests. Additionally, they can carry fleas, and there have been a few isolated cases where children have been bitten by raccoons. gs or Trap Count:
0	
1-2	
3-6	
7-15	
15+	
Bats are	here should be no tolerance for bats in schools. These are protected animals and can only be removed from a school by a specialist known carriers of rabies and a buildup of their feces can carry the fungus that causes histoplasmosis. gs or Trap Count:
0	
1-2	
3-6	
7-15	
15+	
Natural feed on coming	ds. These are protected animals and can only be removed from a school by a specialist who is licensed by the Illinois Department of Resources. Squirrels can cause physical damage to a building and they carry fleas. They tend to be more "people tolerant" and will food scraps found on the school grounds or in the garbage area during the daytime. This will increase the possibility of a student in contact with one. g or Trap Count:
0	
1-2	
3-6	
7-15	
15+	

Raccoons. These are protected animals and can only be removed from a school by a specialist who is licensed by the Illinois Department of Natural Resources. Raccoons are nocturnal and normally would not come in contact with students or staff. However, they should be removed

Pest	
0	
1-2	
3-6	
7-15	
15+	
Pest	
0	
1-2	
3-6	
7-15	
15+	
Pest	
0	
1-2	
3-6	
7-15	
15+	
Pest	
0	
1-2	
3-6	
7-15	
15+	

Pest Response Times

IPM pest response to a pest problem must be both timely and effective. However, the facility managers must recognize that some pest problems are more serious than others and pest problems that threaten the physical safety of students and/or staff should have a higher priority than the mere presence of a single nonthreatening bug.

Response by Pest Control Staff to Pest Problems

Response Time	Condition	Pest
Within four hours	Potential physical harm to students or staff	Rodents where students or staff are likely to contact them;
		Wildlife (raccoons, opossums, feral cats, bats, etc.) where students or staff are likely to contact them
		Stinging or biting insects
One working day	Potential medical harm to students or staff	Fleas, lice, bed/bat bugs and poisonous spiders
One working day	Potential for food contamination	Cereal pests, roaches, rodents, ants in kitchen or food storage areas and flies around food.
One to two working days	Sighting of large numbers of nonthreatening bugs	Ant or termite colonies in the building; movement into the building of millipedes, crickets, Boxelder bugs, etc.

Facilities Inspection Report

Date:	
Facility:	Inspector:
Facility Address:	
Exterior	
	Yes No NA
1. Area free of pest activity:	
2. Facility clear of pest harborage areas:	
3. Dumpster or compactor area clean:	
a. Adequate storage:	
b. Stored on a smooth impermeable material such as concr	crete or asphalt:
c. Lids closed:	
d. Refuse removed from grounds in a timely manner:	
4. Adequate rodent/insect-proofing:	
a. Adequate caulking around windows:	
b. Utility entries properly sealed:	
c. Screening properly secured and in good condition:	
5. Gutters properly draining and in good condition:	
6. Water properly draining away from buildings:	
7. Landscaping and trees do not touch buildings:	
8. Landscaping around buildings are properly spaced:	
9. All exterior doors are tight fitting and self closing:	
10. Proper exterior lighting to prevent attracting insects:	
11. Areas free of clutter, debris piles or other possible harborage	e areas:
12. Other pest issues not mentioned:	
Comments:	
Food Storage and Preparation Areas	
·	
Food Preparation Areas	Yes No NA
1. Area free of pest activity:	
2. Floors clean and in good condition:	
3. Ceilings clean, free of water stains, and in good condition:	
4. Walls clean and in good condition:	
5. Areas free of clutter or other notential harborage areas:	

	Yes	No	NA
6. Trash removed daily and container/dollies clean:			
7. Adequate caulking and sealing to prevent harborage:			
8. Floor drains clean and covers secured:			
9. Voids under and behind equipment clean:			
10. Counter surfaces above, below and under rims clean:			
11. Enclosed areas on equipment accessible and clean:			
12. Plumbing not leaking and in good condition:			
12. Proper food stroage:			
13. Good housekeeping practices: no spillage or food debris:			
14. Minimum cardboard used as product storage:			
15. Other pest issues not mentioned:			
Dish Wash and Cleaning Supply Areas	Yes	No	NA
Area free of pest activity:			
2. Floors clean and in good condition:			
3. Ceilings clean, free of water stains, and in good repair:			
4. Walls clean and in good condition:			
5. Areas free of clutter or other potential harborage areas:			
6. Trash removed daily and container/dollies clean:			
7. Adequate caulking and sealing to prevent harborage:			
8. All utensils and equipment in dish wash area cleaned at the end of the day:			
9. Plumbing not leaking and in good condition:			
10. Area free of pooling water at the end of the day:			
11. Floor drains clean and covers secured:			
12. Voids under and behind equipment clean:			
13. Mops stored clean and off the floor at the end of the day:			
14. Mop buckets stored clean and dry at the end of the day:			
15. Other pest issues not mentioned:			
Dry Goods Storage Areas	Yes	No	NA
1. Area free of pest activity:			
2. Floors clean and in good condition:			
3. Ceilings clean, free of water stains, and in good condition:			
4. Walls clean and in good condition:			
5. Areas free of clutter or other potential harborage areas:			
6. Stock rotation practices in place:			
7. Bottom shelf a minimum of 6 inches off the floor:			
8. Metal or plastic shelving with end caps:			

	Yes	No	NA
9. Minimum cardboard used as product storage:			
10. Good housekeeping practices: no spillage or food debris:			
11. Adequate caulking and sealing to prevent harborage:			
12. All food stored a minimum of 6 inches off the floor:			
13. Other pest issues not mentioned:			
Refrigeration and Freezer Area	Yes	No	NA
1. Area free of pest activity:			
2. Floors clean and in good condition:			
3. Ceilings clean, free of water stains, and in good condition:			
4. Walls clean and in good condition:			
5. Areas free of clutter or other potential harborage areas:			
6. Good housekeeping practices: no spillage or food debris:			
7. Adequate caulking and sealing to prevent harborage:			
8. Compressor area clean:			
9. Area free of pooling water at the end of the day:			
10. Other pest issues not mentioned:			
Employee Lunch Rooms and Public Dining Areas	Yes	No	NA
Employee Lunch Rooms and Public Dining Areas 1. Area free of pest activity:	Yes	No	NA
	Yes	No	NA
1. Area free of pest activity:	Yes	No	NA
Area free of pest activity: Floors clean and in good condition:	Yes	No	NA
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: 	Yes	No	NA
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: 	Yes	No	NA
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: Areas free of clutter or other potential harborage areas: 	Yes	No	NA
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: Areas free of clutter or other potential harborage areas: Good housekeeping practices: no spillage or food debris: 	Yes	No	NA
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: Areas free of clutter or other potential harborage areas: Good housekeeping practices: no spillage or food debris: Adequate caulking and sealing to prevent harborage: 	Yes	No	NA
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: Areas free of clutter or other potential harborage areas: Good housekeeping practices: no spillage or food debris: Adequate caulking and sealing to prevent harborage: Tables, seats, and under booths clean: 	Yes	No	NA
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: Areas free of clutter or other potential harborage areas: Good housekeeping practices: no spillage or food debris: Adequate caulking and sealing to prevent harborage: Tables, seats, and under booths clean: Trash containers clean: 	Yes	No	NA
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: Areas free of clutter or other potential harborage areas: Good housekeeping practices: no spillage or food debris: Adequate caulking and sealing to prevent harborage: Tables, seats, and under booths clean: Trash containers clean: Other pest issues not mentioned: 			
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: Areas free of clutter or other potential harborage areas: Good housekeeping practices: no spillage or food debris: Adequate caulking and sealing to prevent harborage: Tables, seats, and under booths clean: Trash containers clean: Other pest issues not mentioned: Vending Machine Areas			
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: Areas free of clutter or other potential harborage areas: Good housekeeping practices: no spillage or food debris: Adequate caulking and sealing to prevent harborage: Tables, seats, and under booths clean: Trash containers clean: Other pest issues not mentioned: Vending Machine Areas Area free of pest activity: 			
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: Areas free of clutter or other potential harborage areas: Good housekeeping practices: no spillage or food debris: Adequate caulking and sealing to prevent harborage: Tables, seats, and under booths clean: Trash containers clean: Other pest issues not mentioned: Vending Machine Areas Area free of pest activity: Floors clean and in good condition: 			
 Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: Walls clean and in good condition: Areas free of clutter or other potential harborage areas: Good housekeeping practices: no spillage or food debris: Adequate caulking and sealing to prevent harborage: Tables, seats, and under booths clean: Trash containers clean: Other pest issues not mentioned: Vending Machine Areas Area free of pest activity: Floors clean and in good condition: Ceilings clean, free of water stains, and in good condition: 			

	Yes	No	NA	
6. Other pest issues not mentioned:				
Comments:				
nterior Common Areas (Hallways Gymnasium etc.)				
	Van	N _a	NIA	
Area free of pest activity:	Yes	No	NA	
2. Floors clean and in good condition:				
Ceilings clean, free of water stains, and in good condition:				
4. Walls clean and in good condition: 4. Walls clean and in good condition:				
5. Area free of cluter or other potential harborage areas: 1				
Area free of cluter of other potential harborage areas. Proper lighting near exits to prevent attracting pests:				
7. Trash removed daily:				
Adequate caulking and sealing to prevent harborage:				
9. Floor drains clean and covers secured:				
10. Other pest issues not mentioned:				
Comments:				
Class Rooms and Storage Areas				
	Yes	No	NA	
1. Area free of pest activity:				
2. Floors Clean and in good condition:				
3. Ceilings Clean, free of water stains, and in good condition:				
4. Walls Clean and in good condition:				
5. Areras free of cluter or other potential harborage areas:				
6. Trash removed daily:				
7. Adequate caulking and sealing to prevent harborage:				
8. Food items properly stored:				
9. Plumbing in in good repair and not leaking:				
10. Other pest issues not mentioned :				
Occurred to				
Comments:				

Administrative Office Areas				
		Yes	No	NA
1. Area free of pest activity:				
2. Floors clean and in good condition:	1. 1.			
3. Ceilings clean, free of water stains, a	nd in good condition:			
4. Walls clean and in good condition:				
5. Areas free of clutter or other potentia	I harborage areas:			
6. Trash removed daily:				
7. Adequate caulking and sealing to pre	event harborage:			
8. Food items properly stored:				
9. Plumbing in in good repair and not le	aking:			
10. Other pest issues not mentioned:				
Comments:				
Janitorial Closets, Utility Area	as and Postrooms			
Janitorial Closets, Utility Area	as, and Restrooms	Yes	No	NA
1. Area free of pest activity:				
 Area free of pest activity: Floors clean and in good condition: 				
	nd in good condition:			
2. Floors clean and in good condition:	nd in good condition:			
2. Floors clean and in good condition:3. Ceilings clean, free of water stains, a	•			
2. Floors clean and in good condition:3. Ceilings clean, free of water stains, a4. Walls clean and in good condition:	•			
2. Floors clean and in good condition:3. Ceilings clean, free of water stains, a4. Walls clean and in good condition:5. Areas free of clutter or other potential	l harborage areas:			
2. Floors clean and in good condition:3. Ceilings clean, free of water stains, a4. Walls clean and in good condition:5. Areas free of clutter or other potential6. Trash removed daily:	I harborage areas: event harborage:			
2. Floors clean and in good condition:3. Ceilings clean, free of water stains, a4. Walls clean and in good condition:5. Areas free of clutter or other potential6. Trash removed daily:7. Adequate caulking and sealing to pre	I harborage areas: event harborage:			
 Floors clean and in good condition: Ceilings clean, free of water stains, a Walls clean and in good condition: Areas free of clutter or other potential Trash removed daily: Adequate caulking and sealing to pre Plumbing in in good condition and no 	I harborage areas: event harborage: t leaking:			
 Floors clean and in good condition: Ceilings clean, free of water stains, a Walls clean and in good condition: Areas free of clutter or other potential Trash removed daily: Adequate caulking and sealing to pre Plumbing in in good condition and no Other pest issues not mentioned: 	I harborage areas: event harborage: t leaking:			
 Floors clean and in good condition: Ceilings clean, free of water stains, a Walls clean and in good condition: Areas free of clutter or other potential Trash removed daily: Adequate caulking and sealing to pre Plumbing in in good condition and no Other pest issues not mentioned: 	I harborage areas: event harborage: t leaking:			
 Floors clean and in good condition: Ceilings clean, free of water stains, a Walls clean and in good condition: Areas free of clutter or other potential Trash removed daily: Adequate caulking and sealing to pre Plumbing in in good condition and no Other pest issues not mentioned: 	I harborage areas: event harborage: t leaking:			
2. Floors clean and in good condition: 3. Ceilings clean, free of water stains, a 4. Walls clean and in good condition: 5. Areas free of clutter or other potential 6. Trash removed daily: 7. Adequate caulking and sealing to pre 8. Plumbing in in good condition and no 9. Other pest issues not mentioned: Comments:	I harborage areas: event harborage: t leaking:			
2. Floors clean and in good condition: 3. Ceilings clean, free of water stains, a 4. Walls clean and in good condition: 5. Areas free of clutter or other potential 6. Trash removed daily: 7. Adequate caulking and sealing to pre 8. Plumbing in in good condition and no 9. Other pest issues not mentioned: Comments:	I harborage areas: event harborage: t leaking:			
2. Floors clean and in good condition: 3. Ceilings clean, free of water stains, a 4. Walls clean and in good condition: 5. Areas free of clutter or other potential 6. Trash removed daily: 7. Adequate caulking and sealing to pre 8. Plumbing in in good condition and no 9. Other pest issues not mentioned: Comments:	I harborage areas: event harborage: t leaking:			
2. Floors clean and in good condition: 3. Ceilings clean, free of water stains, a 4. Walls clean and in good condition: 5. Areas free of clutter or other potential 6. Trash removed daily: 7. Adequate caulking and sealing to pre 8. Plumbing in in good condition and no 9. Other pest issues not mentioned: Comments:	I harborage areas: event harborage: t leaking:			

PEST TRAP LOG

	YEAR:			BUILDII	NG, WING,	OR OTHE	R SPECIF	IC LOCAT	ION:					
			JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TRAP#	LOCATION	PEST	07 1							7.00			1101	
	•													
				•										-
			JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TRAP#	LOCATION	PEST												
				•	•	•				•		•	•	•
			JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TRAP#	LOCATION	PEST												
			JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TRAP#	LOCATION	PEST												
-			JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
TRAP#	LOCATION	PEST												

Pest Sighting Report
Date: Specific location of pest sighting:
Name of person reporting:
Pest sighted:
Action taken:
Follow-up Date: Person conducting follow-up:
Action taken:
Work order request number: Referred to pest contractor: Yes No
Pest Sighting Report
Pest Sighting Report
Date: Specific location of pest sighting:
Date: Specific location of pest sighting:
Date: Specific location of pest sighting: Name of person reporting:
Date: Specific location of pest sighting: Name of person reporting: Pest sighted:
Date: Specific location of pest sighting: Name of person reporting: Pest sighted: Action taken:

Pest Sighting Log

Date:	Room #:	Pests:	Date action taken:	Issue close date:	Work order#:
Action taken:					
Action taken k	py:				
Date:	Room #:	Pests:	Date action taken:	Issue close date:	Work order#:
Action taken:					
Action taken k	by:				
Data	.		Data a stian talana	Januara data	147 L L "
Date:	Room #:	Pests:	Date action taken:	Issue close date:	Work order#:
Action taken:					
Action taken.					
A distribution					
Action taken k	ру:				
Date:	Room #:	Pests:	Date action taken:	Issue close date:	Work order#:
Action taken:					
Action taken k	ov:				
	<u></u>				
Date:	Room #:	Pests:	Date action taken:	Issue close date:	Work order#:
Action taken:					
	L				
Action taken k	by:				

Record of Pesticide Application

A. School/L	icenced Day Care Center	Information							
School/Da	y Care Center Name:								
Address]						
City		State ZIP Code							
Dog dinist	Aliantan lufati								
3. Pesticide	Applicator Information								
Pesticide (Company Name:								
Address									
City		State ZIP Code							
D	· · · · · N · · · · · ·								
Buisness L	Buisness Licence Number:								
Applicator	Applicator Name:								
C. Date an	d Areas of Application								
Date of	Application:								
Areas to I	pe treated to include room n	umbers, wings, etc.							
Date of Natification :									
Date of Notification: Notification Requirements are severed in section 10.2, of the Structural Rest Control Act, section 2 (f) of the Lewis									
Notification Requirements are covered in section 10.3. of the Structural Pest Control Act, section 3 (f) of the Lawn Care Products application and Notice Act and section Ensure all notification requirements are met before application.									
applicatio). Pesticide									
	Pesticide	EDA Dog Number	Areas Used	Exclusion Time					
	Pesticide	EPA Reg. Number	Areas Osed	Exclusion Time					
				1					