

CRA Best Practices & Hot Issues

Division of Facilities and Asset Management

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Topics

- CRA Funding Pilot (PI 14-07)
- Completing Funded Not Corrected
- Quarterly Rehab Report
- Supplemental Funding
- De-obligation of funds
- Bed Bugs
- Best Practices



CRA Funding Pilot

Success.....room for improvement

129 deficiencies funded via B1b pilot



Purpose of the CRA Funding Pilot?

- To expedite correcting emergency deficiencies
- Correcting emergency deficiencies not only during normal business hours, during the weekends
- Potential reduce the number of contract modifications



CRA Funding Pilot

New terminology



Terminology

- B1(a), Non-emergency Repair Fund
- B1(b), Emergency Repair Funding
- What constitutes an emergency repair
- Funded-Not-Corrected



B1(a) Non-emergency Repair Fund

- When is it appropriate to use B1(a) Non-emergency Repair Funding?

For your Funded Not Corrected deficiencies funded in the:

CRA Budget

Life Safety Memo Deficiencies



B1(b) Emergency Funding

- When is it appropriate to use B1(b) Emergency Funding, and when is it necessary to request supplement funding?



CRA Funding Pilot

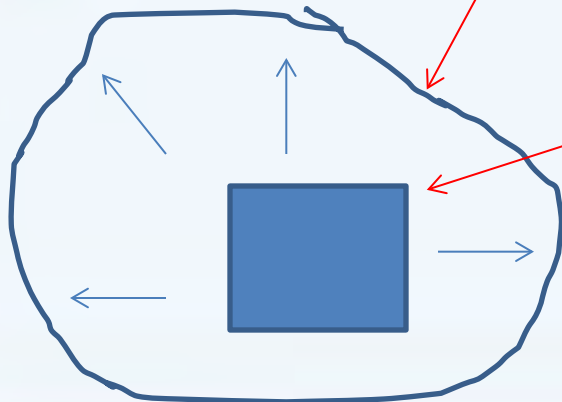
When is it appropriate to use B1(b), Emergency Repair Funding and when should I request supplement funding?

- Does it meet the definition of an “Emergency Repair”?
- Do I have sufficient balance of my B1b funds?



The “Definition” of an Emergency Repair

Line B1(b), Emergency Repair Funding for CRA projects only: This modification obligates a lump sum amount under cost category B1(b), Emergency CRA projects. Funds obligated under this cost category shall be used only for emergency CRA projects that arise during the length of the contract and are approved by the COR. An Emergency Repair is a condition that if not immediately corrected would seriously disrupt the program, pose an immediate risk to the health and safety of students or staff, cause loss of property or harm to the environment, or result in the immediate closure of the center.



Here is where you all started

Here is where we would like to get



Upcoming Changes to CRA Funding System

- July 15 - rollout to all centers and regions
- May 25 - pilot with selected regions and their centers
- Clear difference between:
 - Asking for new \$\$\$
 - Asking to use your B1b ERF funds
 - Asking for help (technical support request)
 - Report Submission (CRA Rehab, Waste, etc., Demolition package)
- Quicker Response Time



Completing Funded Not Corrected

- Review the scope early
- Request Technical Assistance if Needed
- Expedite Life Safety deficiencies
- Correct the deficiency as soon as possible (within one year if not Life Safety)
- Update the FNC website



Quarterly CRA Rehab Report

- Most recent report due Monday, April 20
- These reports are due Quarterly – centers have the responsibility to assure that funds received are on this report



Supplemental Funding

- What is supplementally funding?
- Example
 - You have put out to bid an FNC deficiency and bids come in over the amount funded
 - You have grouped several life safety deficiencies and put out to bid and bids come in over the amount funded



Bed Bugs

- JCIN No. 12-05
- JCIN No. 14-07
- Pest Management Plans – Best Practices
- Wooden beds will not be replaced with metal beds



Best Practices and Ideas

Your Successes in Preventing Bedbugs
Open discussion



Questions?

- Any additional questions contact
 - Marsha Fitzhugh 202 693-3099
 - Bill Dakshaw 202 693-2867
 - Mark Campbell 703 516-2261
- Thank you very much!!

