



GENEVA OPERATIONAL GUIDELINES

FACILITIES

STANDARD REQUEST

- Use Work Order and Set Up Request Forms
- Office collection - at 7AM and 1PM

EMERGENCY REQUEST

Call Headmaster to radio team

- AC not working when temp is above 75
- Heat not working when temp is below 60
- Flooding/major leaks/overflowing
- Wildlife issues/threat
- Electrical concerns/power failure/lights/burning smell
- Toilet paper and paper towels out

CLEAN UP/SICK STUDENTS

- Teachers use in-class kit to address issue
- Call nurses to assist
- Use emergency request process for facilities if teacher/nurse unable to remedy situation

CLASSROOM TEMPERATURE SETTINGS

- During the day: AC no lower than 70-72
- When you leave for the day: AC to 74-76

ADOPT THE CAMPUS PROGRAM

- Carpet cleaner available for use
- Request cleaning items like Magic Erasers, Swiffers etc. We are happy to provide

IT (Computer, phone, smartboard, projector)

STANDARD REQUEST

- Send email to describe work order
- nlawson@genevaschooltx.org

EMERGENCY REQUEST- Call EXT 204 (rings to cell)

- Unable to conduct class or meeting that is occurring now/very soon.

ZOOM PIN/VOICEMAIL

- Log into Zoom online
- Click Phone from the left side menu
- Click Settings tab
- Scroll down to Pin Code (in Desk Phone section)

OFFICE PROGRAM (WORD, OUTLOOK, EXCEL) IS NOT FUNCTIONING PROPERLY:

- Try opening the program on the web instead of in your app. If that solves the problem, email a “non-emergency” request to Nicole to troubleshoot.

HUMAN RESOURCES

TIME OFF/PAYCOM

- Planned – complete form/get HM approval
- Unplanned - call ASAP
 - LR Tammy: 210-848-9669
 - GS Beverly: 210-885-3592
- Complete request in Paycom (see flyer) regardless of planned or unplanned.

BLACKOUT DAYS

- One time absence requires supervisor approval
- Ongoing absence requires HOS approval

ACCOUNTING

Barbara - Money In/ Accounts Receivable EXT 208

Laurie – Money out/Accounts Payable

Brenda – Accounting Director EX 207

PURCHASING/PAYING

- Get approval from department head/supervisor first
- Fill out Green Sheet if check is needed for payment.
- Allow 10 days for check to be processed
- We do not pay TX sales tax
- TX Sales Tax Exemption form is available in the Business Office or with your supervisor

SELLING/COLLECTING

- Use HomeTown Ticketing or ParentSquare.
- Avoid using checks or cash as payment for items you are selling
- If cash/checks must be used, do not leave cash or checks in school mailboxes/inboxes and turn in to Accounting Office in D103 (by GS library). They can also pick up cash/checks from you.

REIMBURSEMENT

- Fill out Green Sheet for reimbursement no later than 30 days after purchase
- Allow 10 days for check to be processed.

GENEVA CREDIT CARD

- Receipts must be turned in within 48 hours of return to campus with Pink Sheet- signed by official card holder
- We do not pay TX sales tax (ie. You may end up paying for that personally if you do not choose to use the sales tax exemption form)
- Geneva must be the name of the purchaser (subscriptions etc.)

PURCHASE ORDERS AND INVOICES

If we have a vendor relationship with an account,

- Get prior approval from your supervisor
- Complete the Blue PO form
- PO number is your last name and date (russell081123)
- Vendors should email invoices to accountspayable@genevaschooltx.org

NURSE/WELLNESS

AED LOCATIONS

- Lyceum
- Gym
- MPB
- Nurses' Office

FIRST AID KITS

STUDENT ILLNESS OR INJURY

- Non-Emergent: follow your school handbook for nurse visit procedures
- Urgent/Emergent: Follow First Aid training for when to call 911. For all other urgent needs, radio or call the nurse phone: 830-443-1775

STUDENT ILLNESS ABSENCES

- Students who leave school due to illness should be sent to the nurse's office before being picked up
- Please alert the nurse's office of any communicable illness in your classrooms (flu, strep etc.) for tracking purposes.

MEDICATION

- Students should not self-medicate.
- Medications should be kept in nurses' office

FIELD TRIPS AND TRAVEL

- Student emergency forms should be taken on any field trips or away games/travel.

MAIN OFFICE

GRAMMAR SCHOOL FORGOTTEN LUNCHES
Please verify the presence of your students' lunches EVERY morning and contact Ellen ericks@genevaschooltx.org if a student does not have a lunch for the day, and she will contact parents ASAP.