## **BLUE BOOK PERSONNEL POLICY AND PROCEDURE MANUAL**

Augusta-Richmond County Public Library System (ARCPLS) Revised: 

# Welcome to employment with the Augusta-Richmond County Public Library System (ARCPLS).

We consider our employees the key to successful Library service to the citizens of Richmond County. You were carefully selected in the belief that you will be committed to ARCPLS public service goals and standards and join the Library Board of Trustees (BoT), management, and staff in providing the highest quality services possible with available resources. Employment is meant to benefit the Library and the employee. Either party can terminate the arrangement at will.

This handbook explains some of the employment practices and procedures; however, ARCPLS reserves the right of ultimate discretion in furthering the goals of the Library and its mission. The manual is cross-referenced with the Augusta-Richmond County Human Resources' Personnel, Policies and Procedures Manual (PPPM) where applicable. The PPPM is on the Augusta, GA website at augustaga.gov.

The Personnel Policies of the BoT of ARCPLS are applicable to all employees of the Library including its branch libraries unless otherwise stated.

#### "At Will" Employment

All employees of ARCPLS are employed or hired "at will," which means each may resign at any time for any reason or no reason. Each may be terminated at any time for any reason. Employees enter into the employment relationship voluntarily and may leave the employment relationship at any time. Similarly, ARCPLS is free to conclude or end its relationship with any employee at any time for any reason or no reason.

The personnel policies of the ARCPLS do not create a contract of employment between the Library and its employees. Statements of salary in annual or bi-weekly intervals are for information purposes and do not create a contract for the specified time. The relationship between the employee and the ARCPLS remains "at will," notwithstanding any provision within the Library's personnel policies. No director, manager, or representative of the ARCPLS other than the Trustees acting officially in a meeting at which a quorum is present has the authority to enter into any agreement with an employee regarding the terms of employment that changes the "at will" relationship with an employee or modifies the ARCPLS personnel policies as to that employee.

## **Equal Opportunity Employer**

ARCPLS is an Equal Opportunity Employer. ARCPLS does not discriminate on the basis of race, color, national origin, sex, gender, disability, religion, or age in its employment opportunities or practices and provides equal access to everyone. Sexual and disability harassments are acts of discriminations and are not tolerated. See Chapter II Equal Employment Opportunity in the Augusta-Richmond County PPPM for more details.

Employees with questions, concerns and/or complaints relating to the nondiscrimination policies or practices of ARCPLS should address those to the Library Director.

## The Library Board of Trustees (BoT)

The Library is governed by a board of 12 trustees in which is vested legal responsibility for ARCPLS, and which serves as the policy-making body of the institution. The BoT's responsibilities include selection and appointment of the Library Director, promotion of Library interest in the community, promotion of a progressive and expanding Library program, and control of Library funds, property, and equipment.

Subject to existing statutes and ordinances, the BoT has the power to determine the rules and regulations governing Library services and personnel. (Georgia Code 20-5-43) **The Library Director** 

The Library Director is the chief administrative officer of the Library. The Library Director acts in an advisory capacity to the BoT and recommends programs, policies, and changes, and attends all board meetings and committee meetings except when his or her salary and evaluation is discussed. The Library Director is not a member of the respective BoT and has no vote on matters under consideration. The Library Director's duty is to carry out the policies and decisions of the BoT as they affect both patrons and employees. The Library Director is responsible for the preparation of the local and state budget and the request for funds and advises and prepares the Library budget. The Library Director has full responsibility for determining internal Library procedures, for the selection process of books and other materials and for the complete discharge of all duties imposed upon the position by law or by regulations of the BoT, or by the Office of Public Library Services of the University System of Georgia Board of Regents (Georgia Code 20-5-45).

The Library Director shall hire and terminate employees in accordance with policies and practices of the BoT. The Library Director is responsible for the formulation and administration of personnel policies, including, but not limited to, assignment of duties, service standards and staff development.

In the Library Director's absence, the Assistant Director or the BoT appointee is responsible for administration of personnel policies at ARCPLS.

## **Table of Contents**

1.	Attendance, Schedules, and Leave	15
	Annual Leave	15
	Annual Leave: Vacation Buyback	17
	Attendance and ADPeTime	17
	Breaks	25
	Compensatory Time	25
	Education, Higher, for Library Personnel	26
	Family Medical Leave Act (FMLA)	26
	Funeral Leave	28
	Holidays and Closures	29
	Hours of Work	29
	Jury or Court Service	30
	Leave of Absence	31
	Lunch Hour	31
	Lunch Meetings	31
	Military Leave	31
	Probationary Period	32
	Sick Leave	33
	Staff Meetings	34
	Substitutes	34
	Tardiness	35
	Voting	35
	Worker's Compensation	35
2.	Benefits and Retirement	36
	Benefits: COBRA (Consolidated Omnibus Budget Reconciliation Act of 1985)	36
	Benefits: COBRA Eligibility	36
	Benefits: Employee Responsibility	37
	Benefits: Health Insurance - State Health Benefit Plan (SHBP)	37
	Benefits: Social Security	38
	Benefits: Teachers Retirement System (TRS) Overview	38
	Benefits: TRS Retirement Preparation	39

	Hospitalization	39
3.	Buildings, Maintenance, and Parking	39
	Air Conditioning and Heating and Ventilation	39
	Custodians	40
	Entry of Building	41
	Fire Extinguisher	41
	Housekeeping	41
	Keys	43
	Lights	43
	Parking: Public	44
	Parking: Staff (Headquarters)	44
	Plumbing	44
	Safety: Monthly Facilities Inspections	44
4.	Circulation & Information Services Policies	45
	Book Return Boxes	45
	Branch Abbreviations	45
	Branch Delivery	46
	Cards: Library Replacement	46
	Closing Procedures	46
	Closing Procedures: Abandoned Children	46
	Closing Procedures: Library Closing Announcements	47
	Collection Agency	48
	Fines	48
	Holds	49
	Hotspot Lending Program Policy	49
	Institutional Cards	51
	InterLibrary Loan (ILL)	51
	Loan Period	52
	Monthly Reports and Output Statistics	52
	Overdue Notices	52
	Registration: Patron	53
	Georgia residents	53

	Non-residents	53
	Out of state patrons	53
	All patrons	54
	Renewals	54
	Return of Materials	55
	Voter Registration	55
5	. Customer Service	55
	ADA (Americans with Disabilities Act): Accommodations and Accessibility	55
	Complaints from the Public	58
	Customer Service/ Patron Service	59
	Lost and Found	60
	Suggestions	60
	Telephone	60
	Telephone Calls and other Communications	61
	Telephone Answering Machines	61
6	. General	61
	Branches' Histories	61
	Branch Locations	62
	Conferences with Library Director	62
	Friends of the Augusta Library	63
	Headquarters Library	63
	Mail	63
	Mission Statement	63
	Organizational Chart	64
	Training	64
7	. Information Technology	64
	Computer Problems: Reporting	64
	Computer Resources: Staff PC Configuration and Software	64
	Computer Resources: Staff	65
	Computer/Data & Server Room Security	66
	Computers: Public Use – Internet Policy	66
	Email Security: Phishing	68

Web Site	
8. Library Events, Programs, and Partnerships	69
Bulletin Boards: Public	69
Calendar of Events	70
Exhibits and Displays	71
Exhibits and Displays: Regulations	71
Exhibits and Displays: Installation	72
Exhibits and Displays: Publicity	72
Exhibits and Displays: Application Procedure	73
Library Events Schedule	73
Programming	73
Story Times: Preschool	74
Tours of the Libraries	74
9. Materials & Resources	
Collection Development Policy	
I. Mission and Vision Statement of the Library	
II. Purpose of the Collection Development Policy	
Selection Criteria	
VI. Collection Selection Levels	
VII. Collections	
VIII. RECONSIDERATION OF SELECTION DECISIONS	
IX. GIFTS	
X. COLLECTION MAINTENANCE	
XI. MATERIALS BUDGET ALLOCATION	
XII. APPENDICES	
Appendix I: The United States Constitution Amendment I	
Appendix II : The Children's Internet Protection Act (CIPA)	
Appendix III: O.C.G.A. § 24-12-30	
Appendix IV: Library Bill of Rights	
Appendix V: The Freedom to Read	
Appendix VI: The Freedom to View	
Appendix VII: Labeling Systems: An Interpretation of the Library Bill of Rights	

Appendix VIII: Diverse Collections: An Interpretation of the Library Bill of Rights	117
Appendix IX: Dewey Decimal Classification	
APPENDIX X : Deed of Gift	
Appendix XI: Selection Review Request	
10. Media Policy	124
Media Policy: Media Communication/Calls	124
Media Policy: Crisis Communication Plan	125
Media Policy: Social Media	125
Media Policy: Marketing and Publicity	126
Media Policy: Photography, Video, and Audio Recording Policy	
11. Money, Banking, and Finance	
Banking, Investment & Deposits	132
Check Cashing: Personal	135
Expense Reimbursement	135
Financial Banking Policy	
Fixed Asset Policy	136
Reimbursement for Purchases	
Unclaimed Checks and Funds	
Withholding Forms	
12. Patron Conduct	
Banning Patrons	
Child Abuse	
Children's Area	140
Children in the Library: Unattended Children & Child Safety	140
Conduct: Patrons – Patron Behavior Policy	141
Electronic Equipment: Patrons	143
Laptop Computers	144
Virtual Meeting Room Policy	144
Patrons behind Service Desks	146
Soliciting and Distributing	
Young Adult Area	
13. Patron Services	147

Conference Rooms	147
Copying Services	147
Examinations & Proctoring	148
Faxing	148
GALILEO	148
Georgia Reference Collection	149
GLS or GLASS	150
Meeting Rooms	150
Policy Statement	150
Rules	151
Headquarters Library Fees	
Branch Library Fees	
Available Rooms and Capacity	157
On-Line Public Access Catalog (OPAC)	158
Paging	158
Printing: Patrons	159
Reading Guidance	159
School Assignments, Contests, Quizzes	159
14. Personnel Policies	
Background Checks	
Certification	
Changes of Names, Addresses, Marital Status or Beneficiary	
Disciplinary Actions SEE Sections 300.011-300.018 of the Grievances, Discipline, and	nd Appeals 161
Emergency Contact Information	
Employee Recognition Committee	
Exit Interview/Rating	
Fax Machine	
Grievances and Appeals	
Inquiries Concerning Staff	
Interviewing	
Jury or Court Service	
Lockers	

Manuals	192
Nepotism	192
Outside Employment	
Performance Evaluations	
Personnel Files & Records	
Personnel Policies	
Printing: Staff	
Probationary Period	
Reappointment	
Resignations	
Shredding Documents	
Staff Lounge	
Student Assistants	
Telecommuting Policy and Procedures	
Volunteers	
About the Augusta-Richmond County Public Library System: Volunteer Selection and Appointment:	
Signing In & Out	
Customer Service	
Questions from Library Patrons	
Confidentiality	
Appropriate Dress	
Exceptions:	
Ending Your Time as a Volunteer:	213
Appendix A -Augusta-Richmond County Public Library PATRON BEHAVIOR POLICY	215
Appendix B - Georgia Code on Confidentiality	218
Appendix C - Branch Libraries: Locations and Phone Numbers	219
Augusta-Richmond County Public Library Waiver of LiabilityVolunteers	220
Photo Release	221
Augusta-Richmond County Public Library System Volunteer Agreement	222
Acknowledgement of Receipt	
Withholding Forms	

15. Safety and Laws Affecting Libraries	223
Active Shooter Plan	223
Biological Agent Threats	233
Bomb Threat	234
Building Evacuation Plans	235
Bulletin Boards: Staff	235
Copyright Issues	236
COVID-19 Policy	236
Emergencies, Disasters, Riots, etc	255
Evacuation of the Building	256
FERP (Flood Emergency Response Plan)	257
Fire	266
Illness or Injury: Public	267
Incident Reports	267
Legislation Affecting Library Practices	268
Pandemic Plan	270
Implementation	278
Patron PPE Policy	281
Police and Fire Departments	283
Robberies	
Safety: General Policy	283
Security	
Security Guards/Marshals	285
Smoking	287
Stolen Articles	287
Tornadoes	287
Vehicles	288
Vehicles: Reporting an Accident	289
Weapons	290
Weather Problems	291
Weather Radios	
Worker's Compensation	292

16. Salaries and Payroll	
Garnishment	
Paychecks and Pay Stubs	
Withholding Forms	
17. Staff Conduct	
Cellular Phones	
Conduct: Staff	
Conferences, Workshops, Seminars, Etc.	
Confidentiality	
Discrimination/ Sexual Harassment	
Dress Code	
Drug Testing	
Gifts and Gratuities	
Library Ethics	
Personal Business	
Political Activity	
Signatures	
Training	
18. Supplies and Purchases	
Printer Cartridges	
Reimbursement for Purchases	
Requisitions	
Shipments	
Appendices	
BOMB THREAT REPORT FORM	
Library Locations and Contact Information	
Headquarters Library Meeting Room Application	
Branch Library Meeting Room Application	
Headquarters Staff Meeting Room Checklist	
Headquarters Patron Meeting Room Checklist	
Selection Review Request	
Building Evacuation Plans	

Appleby Branch	
Diamond Lakes Branch	
Friedman Branch	321
Headquarters	
Maxwell Branch	326
Wallace Branch	
Liability Waiver/Indemnification Agreement for Library Art Exhibits and Displays	
Exhibit and Display Application	
Library Dismissal Form	
Organizational Chart	
Request for Personnel Action	
Incident Report	
Headquarters Library – First Floor: Locations of main water shut-off valves; sprinkler sh	nut-off valves,
main electrical disconnects, and Heating/cooling system controls	
The United States Constitution: Amendment I	341
Library Bill of Rights	
The Freedom to Read	
The Freedom to View	
Statement on Labeling: An Interpretation of the Library Bill of Rights	
Dewey Decimal Classification	
Deed of Gift	
Event Liability Waiver and Release Hold Harmless Agreement	
Photo Release Form	350
Fleet Accident Report	351
Institutional Library Card Registration	353
Petty Cash Reimbursement	354
Building Maintenance Form	
Augusta-Richmond County Public Library Leave Request/Authorization	356
Printed Items Requisition	357
Printer Supply Order Form	
Special Order Supply Requisition	
Exit Rating	

Branch Receipts	361
Direct Deposit Authorization Form	362
Stock Room Supply Requisition	363
Confidential Nature of Library Records: Georgia Code Title 24. Evidence § 24-12-30	365
Monthly Facility Inspection Tabulation Sheet	366
Meeting Room Attendance	367
Materials Donation Form	368
Fire Extinguisher Locations and Evacuation Routes	369
Headquarters	369
Headquarters Appleby	
	372
Appleby	372 375
Appleby Diamond Lakes	372 375 376
Appleby Diamond Lakes Friedman	372 375 376 377
Appleby Diamond Lakes Friedman Maxwell	372 375 376 377 378

## 1. Attendance, Schedules, and Leave

#### Annual Leave

## SEE ALSO PPPM Section 100.007; SEE ALSO <u>Appendix: Augusta Richmond County</u> <u>Annual Leave Request/Authorization</u>

Vacations are for the purpose of rejuvenating both the physical and mental faculties of Library employees. All employees are urged to take vacations.

Annual leave must be approved in advance by the immediate supervisor in consultation with the Library Director. Calculating the accrual of annual leave begins on the day of the original appointment.

- 1. Necessary absences other than those covered by Sick Leave are counted against annual leave. If it is to the advantage of both the Library and the employee, time may be made up (this requires a supervisor's approval).
- 2. All full-time employees shall be entitled to earn and accrue paid time off. Temporary and parttime employees shall not be eligible for annual leave or Sick Leave.
- 3. Employees that need to use Sick Leave must notify their supervisors as soon as practicable of this need, but in any event no later than one (1) hour after the employee's scheduled start time. Failure to notify your supervisor of this need to use Sick Leave in a timely manner may result in any applicable day being classified as Absent Without Official Leave (AWOL). If an employee has requested Sick Leave for a period of three (3) consecutive working days, a physician's certification must be furnished to permit payment for sick leave.
- 4. Annual leave allotments are sent to departments and branch libraries by February 10. Requests for annual leave may be made between February 1 and March 1 based on seniority. A vacation projection calendar will be routed to departments and branch libraries. The vacation you projected for a new year is not the approved leave. It is merely a projection of leave time in which you would like to have approved. Supervisors should only approve leave within two (2) months and certainly not more than three (3) months in advanced of leave being taken. Master's Week and time off during the Christmas holidays should be negotiated within departments and branch libraries, taking into account who has requested these dates in the past.
- 5. Supervisors will make every effort to grant requests, but some adjustments may be necessary in case of overlapping requests.

**Note 1:** Employees scheduled to work on Saturdays and Sundays may swap weekend days with fellow staff members. Although this is an employee-to-employee arrangement, all swaps must be approved by your immediate supervisor. Employees must submit an Augusta-Richmond County Leave Request/Authorization to their supervisors (see <u>Appendix: Augusta-Richmond County Leave Request/Authorization</u>).

**Note 2**: Leave requests from Department Heads will be approved by the Library Director. Department Heads must submit an Augusta-Richmond County Leave Request/Authorization to their supervisor (see <u>Appendix: Augusta-Richmond County Leave Request/Authorization</u>).

6. Requests for annual leave should be coordinated with those who do similar jobs. Accumulated compensatory time may be taken with annual leave when this does not interfere with another vacation schedule, and when it is cleared with the Department Head.

#### Note: Exempted employees do not receive compensatory time.

- 7. Holidays falling within an annual leave period are not counted as part of the annual leave allowance.
- 8. Saturdays and Sundays which are scheduled working days, EXCEPT those falling within a full week's vacation (Sunday through Saturday), may not be taken as annual leave unless an exchange has been made with another staff member. This applies to all requests for annual leave on a scheduled work weekend day.
- 9. Pay checks and direct deposit stubs due when an employee is on annual leave will be placed in mailboxes or Branch Delivery unless the Office Assistant/Assistant Director is instructed to do otherwise by the employee. Checks will not be given to another person unless the Office Assistant/Assistant Director is authorized in writing to do so by the employee.
- 10. Staff members who are ill on or before the first day of scheduled annual leave may take Sick Leave instead of annual leave until the end of the illness. Such a transfer of annual leave to Sick Leave must be cleared by calling their immediate supervisor on the first day of scheduled annual leave. (These transfers apply only to annual leave and or compensatory days.)
- 9. Probationary employees will accumulate annual leave immediately and will be entitled to take annual leave upon completion of six (6) months of employment. If a probationary employee's service at the Library is terminated for whatever reason within this 12-month period, he/she will forfeit all cumulated annual leave. No accrual of annual leave or Sick Leave is allowed while on leave of absence without pay while suspended, or while on worker's compensation or salary continuation in lieu of worker's compensation.
- 10. Non-professional staff members receive annual leave per month as follows:

a.	0-1 year en	nployed	¹∕₂ day
b.	1-3 "	"	1 day
c.	3-5 "	"	1¼ days
d.	5-10 "	"	1½ days
e.	10-15 "	"	1-3/4 days
f.	15+ "	"	2 days

11. Professional staff members receive annual leave per month as follows:

a.	0-1 year employed		1 day
b.	1-2 "	"	1½ days
c.	2-3 "	"	1-3/4 days
d.	4+ "	"	2 days

- 12. Annual leave is credited to the employee's account at the end of each pay period (based on 26 pay periods per year). At the end of every pay period, all departments and branches receive a Vacation Leave/Sick Leave Reconciliation Report from the Library Director/Assistant Director showing how much leave has been taken in a given year and how much remains for every staff member in his or her department/branch.
- 13. The maximum amount of annual leave which may be accrued at any one time is 288 hours. The

Library Director may accrue more than 288 hours with BoT approval.

## Annual Leave: Vacation Buyback

Augusta-Richmond County Government established a program that allows annual leave to be converted to cash payments in lieu of taking time off for all eligible employees of Augusta, Georgia. The vacation buyback is contingent upon the availability of Library funds and the approval of the Augusta-Richmond County Commission with the final approval from the ARCPLS BoT.

#### Procedures:

A. Any eligible employee may request to sell annual leave to Augusta, Georgia's Human Resources Department.

Eligible employees are: Full-Time and employees who are eligible to accrue leave. Ineligible employees are: Temporary Part-time poloyee may sell a minimum of eight (8) hours and a maximum of

- B. An employee may sell a minimum of eight (8) hours and a maximum of twenty-four (24) hours of annual leave.
- C. An employee must maintain a minimum of seventy-five (75) hours after the leave is sold.
- D. Once sold, the appropriate amount of annual leave will be permanently deducted from the employee's leave balance.
- E. Request to sell annual leave must be submitted through the Augusta-Richmond County Department of Human Resources as the date and time to register varies from year to year.
- F. Payments for the annual leave sold shall be included in the last paycheck on or before December 25<sup>th</sup> or Augusta-Richmond County's Finance Department's designated date.
- G. Annual leave sale by any eligible employee is strictly voluntary.
- H. The payout of any annual leave shall be contingent upon the approval of the Augusta-Richmond County Commission with the final approval from the ARCPLS Board of Trustees.

## Attendance and ADPeTime

#### Augusta- Richmond County Public Library Time Keeping Standard Operating Policy

This policy is abbreviated from the Augusta Richmond County Government ADP Enterprise Etime Time and Labor Management System Guide for employees.

ADPeTime and Attendance is a fully automated, web-based module for managing employee's time and attendance records. It simplifies the job of collecting employees' time and attendance information and moving it quickly and adequately through the payroll process.

#### 1. <u>Purpose</u>

The purpose of this policy is to identify and explain how the ADP EeTime automated Time and Attendance System is to be used and to outline the rules and regulations associated with using the current timekeeping system in place.

## 2. <u>SCOPE</u>

The policy will apply to full and part-time employees (hourly, non-exempt and exempt) throughout the Augusta-Richmond County Public Library System.

## 3. EQUIPMENT

For all library employees, the following mechanism(s) have been designated as the approved method to record your time worked:

- A. Time Stamp (computer based)
  - Library desktops are designated for timekeeping at the Headquarters Library and all branch libraries. Laptop computers assigned to supervisors are allowed to enter and approve employee's work hours.
  - Employees are not allowed to clock in or out from any mobile device that does not have a library's VPN.

#### 4. PAY RULES

**Pay Period Type:** The pay period type identifies when a work week begins and ends.

- > For Augusta, GA, the work week begins on Saturday and ends on a Friday
- > Employees will be paid on a bi-weekly basis.

Rounding: Punch rounding rules define and guides how the time is recorded for

employees

For Augusta, GA, the punches round to the nearest quarter hour (i.e. 15 minute rounding with a 7 minute grace period)

Examples below reference an 8:30am - 5pm shift

Employee who clocks in 7 minutes or less before their scheduled start

time will have their punch rounded to their start time. For example, if the employee clocks in at 8:22am the punch will round back to 8:15am.

#### Early In Punch

An 8:22am punch will round back to 8:15am

8:15am≤-----8:22am 8:23am-----≥8:30am

#### Late In Punch

Employees who clock in 7 minutes or less after their scheduled start time will have their punch round to their start time. For example, if the employee clock in at 8:37pm the punch will be round back to 8:30am. An 8:38am punch will round forward to 8:45am.

8:30am≤-----8:37am 8:38am-----≥8:45am

#### Early Punch Out

Employees who clock in 7 minutes or less before their scheduled end time will have their punch round to their end time. For example, if the employee clocks out at 4:53pm the punch clock will round forward to 5pm. A 4:52pm punch will round back to 4:45pm.

4:52pm≤ ------5pm 4:53pm≥-----5pm

Employees who clock out 7 minutes or less after their scheduled end time will have their punch round to their end tie. For example, if the employee clocks out at 5:07pm the punch will round back to 5pm. A 5:08pm punch will round forward to 5:15pm.

#### Late Out Punch

5:07pm≤-----5:15pm

5. **Overtime:** Overtime rules apply to non-exempt level personnel, who physically work over 40 hours, in a single work week.

In ADPeTime, hours worked past normal schedule hours, will automatically drop into a compensatory time bank (comp-time)

- While 37.5 hours may be the standard work week for Augusta, GA, overtime does not apply until the 40 hour mark is reached. All library employees must be approved by the Library Director to work over 40 per week.
- The additional 2.5 hours, between 37.5 and 40, are calculated at regular rate of pay. These additional hours will default to the time bank (comp-time).
- Any hours calculated past 40, will be calculated at time and a half pay.
- In order for an employee to actually receive overtime pay, an official timekeeper will have to make this administrative change by overriding it in ADP eETime.
- 6. Breaks: This interprets how time is recorded when an employee takes a break or breaks throughout his/her schedule workday.
  - Augusta, Ga allows employees (excluding public safety department or departments with shift workers) to take 2, fifteen minute breaks each day
  - Employees are not required to punch in or out on 15 minutes break times.

#### **Clocking in and Clocking Out**

- 1.) All Augusta Richmond County Public Library employees (exempt and non-exempt) are required to use the ADP EeTime and Attendance system to record your hours worked.
  - All employees are required to clock in/out for payroll and attendance purposes.
  - ADP EeTime Time and Attendance system records will be used to track attendance and leave status for all employees.
- 2.) All employees will clock in and out at a library department location or the designated area. If there is ever a problem with the approved clocking in mechanism, the employee should notify their supervisor immediately and the supervisor will direct the employee to the next appropriate clocking in station.
  - Simply "forgetting" to clock in and out will not be a legitimate excuse and may be cause for disciplinary actions against the employee.

- 3.) Library employees should clock in and out for the day in accordance to their work schedule. Employees are expected to report to work on time daily.
  - The 7 minute rounding rule applies to all punches made in the ADP EeTime
  - Library employees clocking in 5 minutes or more after the start of their scheduled work period will be considered tardy unless specifically approved, in advance, by their supervisor.
  - Multiple occasions of tardiness may lead to disciplinary action.
- 4.) All library employees (exempt and non-exempt) are required to clock in/out for their scheduled lunch period in addition to the beginning and end of the day.
  - All library employees must take 1 hour for their lunch time unless you seek approval from your supervisor.
  - Library employees should leave their desk or work area during their lunch period
- 5.) If a library employee misses an entry into the timekeeping system, the employee should notify their supervisor as soon as possible. The designated timekeeper will manually enter the employee's work hours.
  - Library employees who consistently miss time clock entries may be subjected to disciplinary action.
  - Employee's clock entry time will be entered manually when on official library business by the supervisor timekeeper or an official library timekeeper.
- 6.) Library employees are permitted to work overtime with prior authorization from their supervisor. Overtime included: clocking in early, late or working through their scheduled work lunch period.
  - Nonexempt employees, who work overtime without prior authorization, may be subjected to disciplinary procedures.
- 7.) Library employees cannot clock in or out for another employee.
  - No employee should share or give log-in information to other employees.

- ADP eETime can track any and every action that takes place in the system.
- Employees, who clock other employees in and out, are subject to disciplinary action.
- An employee's supervisor or an official timekeeper is the only individuals who can clock the employee in or out in the event an employee is not able to do so.
- 8.) In ADP eETime, holiday dates/times are setup in accordance with the Augusta, GA, and ARCPLS yearly holiday schedules.

#### **Quick Punch vs ADPeTime Standard Punch**

Staff have the flexibility to use the ADP eETime Quick Punch for clocking in or out or the standard ADPeTime Punch. It is encouraged that staff review their work punches in the Standard ADPeTime to make sure punches are recorded accurately for each pay week. It cannot be viewed if there is a miss punch in the ADPeTime Quick Punch.

#### 7. <u>RULES AND REGULATIONS</u>

Library employees shall be subjected to immediate discipline, up to and including termination, for any violations of the following:

- A. Any attempt to tamper with timekeeping hardware or software
- B. Falsification of information, whether intentional or unintentional.
- C. Attempting to clock in or out for any other employee.
- D. Interfering with other employee's use of any timekeeping equipment.
- E. Any action, whether intentional or unintentional, which damages or causes to damage any timekeeping equipment.
- F. Interfering with any investigation concerning any timekeeping issues.
- G. Attempting to view any other employee's records.
- H. Attempting to download any records from any computers other than what's been designated by Administration
- I. Patterns of tardiness
- J. Excessive "unscheduled absences".

K. Clocking in and out from unauthorized VPN (Virtual Private Network) Computers. \*You are not allowed to use your cellphone or personal computer to clock in or out in ADPeTime".

**Special Note:** Employees will be paid for hours recorded and approved on payroll morning on the assigned date. Timekeepers will move any additional hours over 37.5 to comp-time only.

## 8. <u>DISPUTES</u>

In the case of timekeeping dispute, library employees shall make written notice of the problem and submit it to their immediate supervisor for a resolution.

If no malfunction or other mechanical problem is found with the device in question and no other evidence can substantiate the employee's claims, the records recorded by the timekeeping device shall be considered final.

Please sign, print and date below acknowledging that you understand the Augusta- Richmond County Public Library Time Keeping Standard Operating Policy.

**Printed Name** 

Signature

Date

#### **Quick Payroll Tips for Official Timekeepers Only**

- a. If no check should be issued to an employee you should make sure there are no hours in the time card entered for that pay period. That includes an automated holiday. Please minus out the holiday hours (-7.5/8.0 Holiday Used)
- b. Please adhere to the payroll deadlines for any exceptions/adjustments/retro. In case of an emergency, you may fax the adjustments but on a normal basis an original memo should be sent through the interoffice mail. When emailing this information to payroll, please include more than one payroll staff on the email.
- c. If an employee submits any paperwork to you on their behalf, please do not hold on to it.
- d. All payroll related questions should be directed to the Payroll Office
- e. Do not attempt to pay an employee for just 1 or 2 days of sick or vacation time when they did not work during the full pay period. Their deductions/benefits will total more than the amount they will gross.
- f. Do not send a memo to payroll with a Nickname for an employee.
- g. Please check for each new employee each pay period for time entered.
- h. Please notify payroll by memo form of any "Exempt" employee not to receive a check or if an employee does not work the full 75 hours. If you do not notify payroll, the employee will continue to get a check. An exempt employee hours do not come over from ADPeTime.
- i. Payroll should be notified by memo for any of the following: Court Pay, Military Pay, LWOP, Suspensions.
- j. Do Not Sign off on payroll early. Please adhere to the deadlines. If you sign off early, payroll will be unable to add exceptions by memo or process any payouts.
- k. Missed punches must be corrected in the department. If you do not correct these errors, payroll cannot proceed.
- 1. Maintain current direct deposit and tax forms with the department to be submitted to payroll.
- m. All part-time, regular, and exempt employees' hours are recorded in ADPeTime. Parttime employee's hours are recorded using the code "Hourly".
- n. When entering hours for an employee in ADPeTime, please be sure you are using the correct pay code. Exempt is 200, Regular is 100 and Part-time is 300.
- o. All memorandums to payroll should include the department and employees' numbers.

#### Breaks

Each employee is entitled to one fifteen (15) minute break for each three and a half (3.5) hours worked per day.

Breaks must be taken as time and service to the public permits.

Each employee is entitled to a one (1) hour lunch or a thirty (30) minute lunch/dinner break for working a seven and a half (7.5) hour day.

Break time may not be used to: shorten the length of the work day, lengthen a lunch/dinner hour, add to accumulated leave time, or count as overtime if not taken at the designated time.

Break time is a paid portion of scheduled work time.

Break time length shall be adhered to and, if abused, may be cause for disciplinary action.

Employees should not abandon service to a patron in order to take a break or leave a secure public area unattended to take a break. Co-workers should be advised when an employee is taking his/her break.

Library employees may leave the Library premises during breaks if the 15-minute period is observed.

(EXCEPTION: No break is allowed after 5:00 p.m. or on Sunday shifts, since short staffing requires all staff members be on duty.) In an emergency, exceptions may be made by the supervisor.

#### **Compensatory Time**

## SEE ALSO Augusta-Richmond County PPPM Sections 500.131-500.132

Under the Fair Labor Standards Act (FLSA), eligibility for overtime pay and compensatory time are specified. All employees, except those exempt from FLSA, are to be paid or given compensatory time and one half (1.5) of their hourly salary for any hours worked in excess of 40 hours a week.

An exempted salaried employee is defined as work meeting the rules of exemption from overtime provisions of the federal FLSA. Employees with exempt status are compensated for the results they are expected to accomplish regardless of the number of hours worked. Each of these employees would qualify under the Administrative, Professional, Computer-Related Professional or Executive exemption standards of FLSA.

- Library Director
- Library Assistant Director
- Senior Librarians/Librarian
- Systems Administrator

The FLSA designation for each employee shall be determined by the Library Director, and shall be reviewed on a periodic basis.

For purposes of this policy, compensatory or comp time refers to time given in lieu of overtime payments at the rate of one and one-half (1.5) hours for each hour of overtime worked.

For regular full-time employees, the Library's policy is to avoid, whenever possible, overtime. Overtime

is defined as time worked above 40 hours in ARCPLS's 7.5-day workweek. If overtime is necessary, it must be approved in advance by the Library Director or Library Assistant Director. Overtime can be paid at the rate of one and one-half (1.5) hours for each hour of overtime worked. If the employee requests, they may receive compensatory time at the rate of one and one-half (1.5) hours of overtime worked.

Overtime does not include hours worked in excess of 7.5 hours a day unless more than 40 hours are worked in ARCPL's one-week pay period.

Under the FLSA, vacation, holidays, and sick leave will not be considered as time worked in computing overtime.

Therefore, whenever possible, long days should be balanced with short days within the pay period to avoid the accumulation of extra hours. Compensatory time off must be approved by the supervisors in advance.

For regular employees, compensatory time from one week may not be used to balance another week within a pay period. For example, if an employee worked 35 hours one week, they may not work 40 hours the other week to account for all of their 75 hours. They will be short the week they work 35 hours unless they turn in a Leave Request for 2.5 hours of comp time or sick or vacation leave.

No non-exempt employee may work over 40 hours per week. It is the employee's responsibility not to exceed this limit. If an employee notices that he or she is going to exceed this 40-hour limit, then the supervisor should be notified immediately.

### Education, Higher, for Library Personnel

Regular staff members who wish to pursue opportunities in higher education may be allowed to adjust their work schedules to accommodate their schooling, subject to prior approval by both their supervisor and the Library Director.

In order to take advantage of this opportunity, students must be matriculated in an accredited two or four year technical school, college or university. Employees will still be expected to work a 37.5 hour work week, but more flexibility may be possible in their actual work schedule. If a scheduling conflict should arise, the needs of the Library will take precedence.

#### Family Medical Leave Act (FMLA)

#### SEE ALSO Augusta-Richmond County PPPM Section 100.030

The Family and Medical Leave Act of 1993 is a federal law that provides covered employees with the right to an unpaid leave of absence for up to twelve (12) work weeks within a twelve (12) month period, in order to address certain family and medical responsibilities. There is a provision expanding the leave to 26 work weeks during a single twelve (12) month period to care for certain family members whose serious injury or illness was incurred or aggravated in the line of active military duty.

Employees are eligible for FMLA if they:

• Have been employed by the State of Georgia for a total of at least twelve (12) months. The twelve (12) months of employment are not required to be consecutive in order for the employee to qualify for FMLA leave. In general, employment before a break in service of seven or more years

is not counted, unless the break in service is due to an employee's fulfillment of military obligations.

- Have worked at least 1,250 hours for the State of Georgia in the twelve (12) months immediately before the start date of Family and Medical Leave.
- Have a qualifying reason for the absence (as outlined in section five (5) of this Rule).
- Have not already exhausted the available Family and Medical Leave entitlement for the twelve (12) month period.

The 1,250 hours includes only those hours actually worked for the employer. Paid leave and unpaid leave, including FMLA leave, holidays, and periods of suspension and furlough are not included.

Eligible employees are entitled to up to twelve (12) work weeks of unpaid leave during a rolling twelve (12) month period measured backward from the date an employee uses any Family and Medical Leave, for any one or combination of the following reasons:

- For the birth and care of the newborn child of the employee within twelve (12) months of the child's birth. (Leave must be taken during the twelve (12) month period following the birth or placement, and must be taken in a single consecutive period and may not be taken intermittently or on a reduced schedule.)
- When a child under the age of 18 is placed with an employee for adoption or foster care (leave is available for preliminary activities required for the placement and during the first twelve (12) months after placement
- To care for a spouse, child, or parent (not including in-laws) with a serious health condition
- When the employee is unable to work because of his or her own serious health condition

For any qualifying exigency arising out of the employee's spouse, child, or parent (not including in-laws) being deployed, or on notice of upcoming deployment, to a foreign country as a member of the regular Armed Forces or as a result of a federal call to active National Guard or Reservist military duty in support of a contingency operation (typically during a war or declared national emergency

An eligible employee is entitled to take up to 26 workweeks of Family and Medical Leave during a single twelve (12) month period to care for a covered service member undergoing medical treatment, recuperation, therapy, or outpatient services, or who is otherwise on the temporary disability retired list, for a serious injury or illness received or aggravated in the line of active military duty.

Employees seeking FMLA leave need not specifically ask for it. The responsibility of the employee is to give the employer enough information to determine if the leave falls within FMLA eligibility. At that point, it is the employer's obligation to inquire further in order to decide whether the leave truly is covered or not.

FMLA allows an employer to designate qualifying leave as FMLA-covered even though an employee may not want to "use" FMLA leave.

Employee rights under the FMLA and Workers' Compensation are concurrent. Therefore, an employee with an on-the-job injury that also qualifies as a serious health condition may receive benefits under both the FMLA and state Workers' Compensation laws simultaneously.

However, employees cannot receive Workers' Compensation wage loss benefits and paid FMLA leave concurrently. If an employee receives Workers' Compensation wage loss benefits, the employee cannot use accrued paid leave during this period of FMLA leave.

When appropriate ARCPLS will:

- notify employees within five (5) days of their eligibility to take leave and or consequences if they fail to meet these obligations
- request employees to provide medical certification within fifteen (15) days supporting the need for the leave due to a serious health condition affecting them
- notify employees of their right to use paid leave during the absence and whether the agency will requires use of available paid leave
- notify employees of their right to maintain their benefits or any requirement for the employee to make premium payments to maintain health benefits
- provide essential job duties and responsibilities with their health provider who would completed the required certification form that must specify which duties and responsibilities you cannot perform
- notify employees if their certification is deficient
- inform employees must use a health care provider to authenticate or clarify their medical certification form
- notify employees their leave will not be designated and counted as FMLA
- acquire staff to provide periodic report during the FMLA leave regarding their status and intent to return to work
- alert staff returning from leave with a serious health condition that a doctor's certification note of your abilities to resume your regular work duties and responsibilities must be submitted to the Library Director

#### Funeral Leave

## SEE ALSO Augusta-Richmond County PPPM Section 100.035

Funeral Leave of up to three (3) working days will be granted for an employee absent from duty as a result of death in the immediate family. It is intended that the Library's employees only use the time required, not that each employee will automatically receive three (3) full days.

For those employees who have to travel to other states or out of the country, the Library Director may use his/her discretion to authorize extended leave because of travel and/or the close attachment to the death of the person.

For the purpose of definition, immediate family includes spouse, father, father-in-law, mother, mother-inlaw, son, sons-in-law, daughter, daughter-in-law, brothers, brother-in-law, sisters, sisters-in-law, grandparents, grandparents-in-law, and grandchildren.

A copy of an obituary or death notice of the decreased family member must be provided to the Library Assistant Director/Library Director if funeral leave is used by the employee.

Employees may receive leave with pay to attend the funerals of current staff, staff's immediate family members', or retiree's funerals. The Library Director must approve the leave in advance.

#### Holidays and Closures

#### SEE ALSO Augusta-Richmond County PPPM Section 100.006

Full time employees receive eleven (11) paid holidays per year. These are: New Year's Day, Martin Luther King, Jr. Day, Memorial Day, Juneteenth, Independence Day, Labor Day, Veteran's Day, Thanksgiving and the day after Thanksgiving, Christmas Eve, Christmas Day, and the day after Christmas.

Employees whose day off for the week falls on a holiday receive a compensatory day off within the pay period with the approval of their supervisors.

Part-time and temporary employees do not receive paid holidays. Time may be made up during that week.

An employee, who is not on approved leave, is suspended for disciplinary reasons, or who fails to report on his or her scheduled workday (except for emergency situations) before or after a holiday, will not be paid for the holiday.

#### Hours of Work

#### SEE ALSO Augusta-Richmond County PPPM Section 100.002 and Section 100.005.

Staff members are paid on the basis of a scheduled work week. Therefore, staff members are expected to be at their posts ready for work at the hour specified, and to remain at their posts until the specified close of the work day. Flex time is not allowed, except in certain situations (See Augusta-Richmond County Personnel Policy and Procedures Manual, Section 100.038 Training and Education.)

Exempt full-time employees may work 75 hours or more within a pay period.

Examples of acceptable hours for exempt employees: Week 1: 37.5 hours worked Week 2: 37.5 hours worked Week 1: 35 hours worked Week 2: 40 hours worked Week 1: 39 hours worked Week 2: 41 hours worked

Regular full-time employees may work between 37.5 and 40 hours in a single work week. They will receive compensatory time for hours over 37.5 and up to 40 hours in a single work week. Overtime pay for regular employees must be necessary and approved in advance by the Library Director.

Examples of acceptable hours for regular employees: Single work week: 37.5 hours Single work week: 39.5 hours (2 hours comp time)

Part-time employees may work up to 12 hours a week/up to 24 hours every two weeks.

When Saturday and/or Sunday work is required of regular staff on public desks, compensatory time off is granted during the following week.

The basic work requirement for a full time employee will consist of 7.5 hours in a day, 37.5 hours in a week, and 75 hours in a bi-weekly period.

For non-exempt employees, overtime must be requested and authorized by the Library Director or designee in advance. If a non-exempt employee is required by management to work hours which are in excess of forty (40), such hours must be compensated overtime in accordance with the premium pay provisions of Title 5 and Title 38 of the United States Code and the overtime provisions of the Fair Labor Standards Act.

The official lunch period is one hour. Employees may not skip lunch in order to leave early without the prior approval of the Library Director or designee.

All work schedules must be approved/disapproved by the immediate supervisor, or in the absence of the supervisor, the Library Director or designee.

The work schedules of employees who attend conferences or training courses will be compensated according to the conferences' or training courses' schedules. Training courses or conferences will not alter the requirement for all employees to account for their approved work schedule. For example, if a training course is four hours, the employee will need to make up the other 3.5 hours at another time or use vacation leave or compensatory time.

While supervisors are expected to make every effort to schedule meetings and other special activities during regular work hours, there may be times when the Library Director or immediate supervisor will ask employees to arrange their schedule to attend meetings or to meet program needs. When possible, the employee will be given advance notice of the request to work outside of regular work hours.

Current schedules for all service points are maintained at the Secretary's and Information Desks; changes are provided to all departments as they occur.

#### Jury or Court Service

#### SEE ALSO Augusta-Richmond County PPPM Section 100.036

An employee called to jury duty or subpoenaed as a witness during scheduled working hours will receive full pay.

The Department Head must receive a copy of the summons to submit to the County Human Resources Department before jury duty leave begins.

While on court service, the employee will be expected to return to work during those hours when not in court.

Employees are compensated for the time required for travel to the courthouse and the time to serve. Court service extending beyond 7.5 hours in a day will **not** accrue compensatory time at the Library.

An employee appearing in court as a plaintiff or defendant must use annual leave or take Leave without Pay for time away from work.

#### Leave of Absence

#### SEE ALSO Augusta-Richmond County PPPM Sections 100.031 and 100.032

Leave of Absence (Leave Without Pay) is granted only when an employee has exhausted all accumulated annual leave and sick leave for circumstances covered by FMLA. An employee who has a medical condition which does not qualify under FMLA must adhere to the provisions outlined in the Member's Guide for the Teachers Retirement System of Georgia (TRS). (www.trsga.com)

If an employee has exhausted all FMLA leave, cannot perform the duties of his/her position, and their absence does not create an undue hardship on the organization, the Library Director has the option to place the employee on Leave Without Pay for an additional ninety (90) days with a doctor's certification. A doctor's certification/recommendation stating that the employee is fit for duty and can return to work is required for that employee to resume full duty at the end of the ninety (90) days.

No sick leave or annual leave will be earned by an employee for the time an employee is on leave without pay. If the employee works at least half of a pay period (37.5 hours), only half of the sick and annual leave accrual will be received for that pay period.

#### Lunch Hour

One hour of the employee's own time each day is allotted for lunch. Time may not be made up during lunch hours without the express consent of the Department Head/Branch Manager.

Outreach Services personnel may eat their lunch at the nearest public eating establishment. For the sake of appearances, Library vehicles may never be taken to the homes of employees or their friends, either during lunch hours or en route.

#### Lunch Meetings

If a staff member attends a meeting where lunch is served, but the business at hand is work-related, the lunch will count as hours worked. If the meeting serves lunch, and the business at hand is not work-related, the lunch will count as uncompensated time.

#### Military Leave

#### SEE ALSO Augusta-Richmond County HR PPPM Section 100:100.06

Augusta, Georgia, provides military leave to employees in accordance with the Uniformed Services Employment and Re-employment Rights Act of 1994 (USERRA) and Georgia law. In accordance with Georgia law, Augusta, Georgia, provides a maximum of eighteen (18) days or one hundred forty-four (144) hours of paid leave per federal fiscal year for military as defined in O.C.G.38-2-79. USERRA provides guidelines for employees who elect military leave and for the prompt re-employment of employees who left employment to perform military training or service in one of the Uniformed Services and have completed such service under honorable conditions. The Uniformed Services include the Armed Forces, the Army National Guard, and Air National Guard when engaged in active duty for training, inactive duty training or full-time National Guard duty, the commissioned corps of the Public Health Service, and other category of persons designated by the President in time of war or emergency.

A person who is a member of, applies to be a member of, has performed, applies to perform, or has an obligation to perform service in a Uniformed Service shall not be denied initial employment, reemployment, retention in employment, promotion, or any benefit of employment by an employer on the basis of that membership, application for membership, performance of service or obligation.

#### **Requesting Leave**

Employees who enter the Uniformed Services are entitled to military leave of absence without pay for a period not to exceed a cumulative total five (5) years not to include those periods of service exempted by federal law (USERRA Regulations, 20 CFR &1002.03).

The employee is required to provide notification of the need for military leave to the department as soon as possible. In addition, the employee should contact Augusta-Richmond County Human Resources Department in order to complete the appropriate leave form. If available, a copy of the appropriate military orders or other supporting documentation for situations that do not warrant military orders should be attached to the appropriate leave form. When written orders are not provided in advance of leave, the department may request the orders upon return from leave.

#### **Department Documentation**

All appropriate leave forms should be submitted to the Augusta-Richmond County Human Resources Department at the time of the military leave along with all supporting documentation placing the employee on military leave. This documentation should include the military orders/supporting documentation when available and a letter to the employee confirming the reason and dates of the leave.

#### **Use of Leave Balances**

In accordance with federal law, employees are not required to use annual nor sick leave for military leave. However, employees may elect to use their annual or sick leave. Employees electing to use accrued, unused annual or sick leave during a military leave must request to use these balances in writing. Otherwise, the employee will take leave without pay for the entire period of military leave.

To the extent that military leave is taken as paid leave, employees on military leave will continue to accrue vacation and sick leave during the paid portion of the leave. Employees do not accrue sick nor vacation leave while on unpaid leave.

All periods of military leave without pay will be counted as credited service for all benefits that are based on length of service, including service awards.

## **Probationary Period**

## SEE ALSO Augusta-Richmond County PPPM 800.020

All Library employees hired through Augusta-Richmond County Human Resources (ARC HR) are subject to a one year probationary period. During this 12-month period, full-time employees are not eligible to apply for other full-time positions in the Library.

If an employee is laid off and then re-appointed in the same department, he or she may be given credit for the portion of the probationary period completed before they are laid off.

Probationary performance evaluations are conducted quarterly by the employee's immediate supervisor or Library Director. The Library Director shall notify ARC HR in writing as to whether or not the employee successfully completes their probationary period.

If a new, promoted, or transferred employee is performing marginally or appears unsuited to the job, the Department Director should discuss the situation with the ARC HR Director before expiration of the probationary period. The probationary period may be extended initially for up to ninety (90) days. The employee must be advised of the extension and the reasons for it.

#### Sick Leave

## SEE ALSO Augusta-Richmond County Personnel Policy and Procedures Manual Section 100.015-100.025

- 1. Employees that need to use sick leave must notify their supervisor as soon as practicable of this need and no later than thirty (30) minutes before the employee's scheduled start time. In the case of a medical emergency, notify the supervisor as soon as possible.
- 2. If you cannot reach your supervisor, and you are scheduled to work, call the Library Assistant Director and/or Library Director prior to your shift or leave a message on the designated line. If all else fails, you may text or send an email to your immediate supervisor. You are responsible for making sure that your immediate supervisor, Library Assistant Director, or Library Director is informed of your absence.
- 3. If you know that you will be out for a certain number of days, give this information to your immediate supervisor when you call the first day. If you are scheduled to work the weekend, call your immediate supervisor to notify him or her of your status.
- 4. Failure to notify your immediate supervisor of the need to use sick leave in a timely manner may result in any applicable day classified as Absent without Leave (AWOL).
- 5. If an employee requested sick leave for a period of three (3) consecutive working days, a physician's certification must be furnished to claim payment for sick leave.
- 6. If there is a reasonable suspicion that an employee is abusing sick leave, he or she may be required to present a physician's certification for any period of time for which sick leave is being requested.
- 7. One (1) working day (seven and a half (7.5) hours) sick leave is granted to full time employees per month. Part-time employees are not granted sick or annual leave hours.
- 8. Sick leave is to be used for medical appointments and illness. If an employee has no sick leave, annual leave or leave without pay must be used for appointments.
- 9. If an employee or employee's family member must see an attending physician as covered by FMLA, time may be made up by working additional hours if the following conditions are met:
  - a. Make-up time must be approved by the employee's immediate supervisor in advance.
  - b. Prior to the makeup time, a signed note or letter from the physician stating that the employee did have an appointment with said physician during the time absent from work is submitted to the immediate supervisor.

If the time is not made up, the employee will be placed on leave without pay in compliance with FMLA.

10. The maximum allowable sick leave that may be accrued and carried into the next calendar year for all full-time employees is 990 hours.

- 11. The Library allows employees to accrue over 990 hours of sick leave for credit towards retirement. This accrual is kept in a separate payroll notebook so that employees will receive unused sick leave credit that is added towards their creditable years of service with TRS.
- 12. The employer should certify the member's sick leave as part of the retirement process using the proper online sick leave certification form.
- 13. TRS will grant credit for unused sick leave upon retirement at the rate of one (1) month credit for each twenty (20) days at the rate of seven point five (7.5) hours per day to receive additional creditable service time .
- 14. A TRS member must have at least 60 unused sick leave hours combined from all TRS-covered employers to be eligible for sick leave credit at retirement.
- 15. Georgia law does not allow unused sick leave credit to be based on other service (e.g., out of state, Employer's Retirement System, (ERS) or Public School Employer's Retirement System (PSERS). Members cannot be paid for unused sick leave and receive service credit. For the years where records are not available, TRS will use an average for the periods when the system kept accurate records and apply that average to the periods when records are not available.

## Staff Meetings

All full-time staff (with the exception of branch custodians) must attend the following meetings:

- Monthly staff meetings and safety meetings
- Departmental meetings
- Departmental or Library in-service training sessions
- Any specially-called staff meetings

Part-time staff must attend any meetings that are required by their immediate supervisor or the Library Director. Part-time staff are welcome to attend monthly staff and safety meetings.

If a staff member knows he or she will be unable to attend a meeting, it must be cleared with their immediate supervisor *in advance*.

Monthly staff meetings are held at 8 a.m. in the Auditorium of the Headquarters Library on the Tuesday following the third Monday of each month unless otherwise notified. Additional work time accrued on this day may be taken at the end of the day or carried over until the end of the pay period. Non-exempt employees may also use the additional work time as compensatory time. Supervisors must be notified when an employee plans to use compensatory time.

Members on duty at public service desks at HQ or the Branches should leave in time to reach the desk by 9:00 a.m. or the branch's opening time.

#### Substitutes

Substitutes are Library employees who float between the branches and other departments as needed. Branch and Department Managers may request substitute coverage in the event that an employee is absent.

Avoid approving leave or compensatory time for more than one employee in a day whenever possible. This prevents some coverage emergencies as it allows for illness and other unforeseen events.

Requests for substitutes should be reserved for emergencies and/or when the absence of an employee would violate Library policy or disrupt Library services so that the branch may not remain open.

Substitutes are available on a first-come, first-served basis.

Occasionally, it may be necessary to make changes to the substitute schedule.

The Branch Managers and Department Heads are responsible for ensuring coverage at their location in the event of emergencies that arise in case a substitute is not available. Branch Managers and Department Heads are responsible for ensuring coverage in the event of emergencies that arise. Branch Managers should work together to ensure coverage. Branch Managers have several options when seeking coverage A Branch Manager may allow one of their employees to cover at another location, revise shifts of other employees, or request a substitute. The Manager may also work the shift of the absent employee. If a non-exempt staff has to work over the allotted 40 hours per week, the additional hours must be approved by the Library Director.

As a last resort, a Branch Manager may contact the Library Assistant Director to ask if they may be able to assist. If all else fails, the Library Assistant Director should contact the Library Director.

#### Tardiness

Punctuality is expected of all Library employees at all times. Employees not at their appointed work stations on time without an excuse approved by their supervisor may be notified in writing that the tardy behavior must be modified.

If the employee receives two or more reprimands for tardiness within a three (3) month period, the immediate supervisor will notify the Library Director. Documentation will be placed in the employee's personnel file, and disciplinary action will be taken for frequent tardiness.

#### Voting

Staff members are encouraged to vote in all elections. Employees are permitted an hour to vote during their scheduled shift. Arrangements for time off should be made in advance with your immediate supervisor.

## Worker's Compensation

## SEE ALSO Augusta-Richmond County Personnel Policy and Procedures Manual Sections 1000.601-1000.613

ARCPLS adheres to the Augusta-Richmond County's Workers Compensation policy as fully outlined in the PPPM Section 1000.601-1000.613. The Workers' Compensation policy is established to provide guidance and information for employees who are injured "in the course of their employment."

Any injury by accident which arises out of or during the course of employment or an occupational disease as defined by the State of Georgia Workers' Compensation Law is compensable.

Employees must report all accidents and/or injuries, regardless of how trivial, to their immediate supervisor as soon as the injury occurs. All witnesses to the job related injury must fill out a witness statement.

Immediate supervisors must ensure that the injured employee is provided proper first aid treatment or emergency medical care. A First Report of Injury must be filed with the Risk Management Department within 24 hours of first notification of the injury. Immediate supervisors will work with the Library Assistant Director or Library Director to complete this form for Risk Management. In addition, an incident report should be filled out according to Incident Report policy and procedure in this manual.

If accidents are serious, life-threatening, or have resulted in death, the immediate supervisor must notify the Library Director or Library Assistant Director and Risk Management immediately.

See the Augusta-Richmond County Policy and Procedure Personnel Manual sections *1000.601-1000.613* for full details on Emergencies, Non-Emergencies, Clearance to Return to Work, Temporary Duty, Returning to Full Duty, and Employee Responsibilities.

## 2. Benefits and Retirement

#### Benefits: COBRA (Consolidated Omnibus Budget Reconciliation Act of 1985)

The Consolidated Omnibus Budget Reconciliation Act (COBRA) gives workers and their families who lose their health benefits the right to choose to continue group health benefits provided by their group health plan for limited periods of time under certain circumstances. These circumstances include:

- Voluntary or involuntary job loss;
- Reduction in the hours worked;
- Transition between jobs;
- Death;
- Divorce;
- Covered employee becomes entitled to Medicare;
- and other qualifying life events.

Qualified individuals may be required to pay the entire premium for coverage up to 102 percent of the cost to the plan.

COBRA-eligible individuals are encouraged to contact SBHP for more information about COBRA retirement benefits. The information in this manual is not exhaustive.

Sources:

#### SHBP: https://shbp.georgia.gov/cobra ; Retrieved 10/17/2019

Employee Benefits Security Administration: <u>https://www.dol.gov/sites/dolgov/files/ebsa/about-ebsa/our-activities/resource-center/publications/an-employees-guide-to-health-benefits-under-cobra.pdf</u>; Retrieved 10/17/2019

#### Benefits: COBRA Eligibility

There are three basic requirements that must be met in order for you to be entitled to elect COBRA continuation coverage:

- Your group health plan must be covered by COBRA;
- A qualifying event must occur;
- You must be a qualified beneficiary for that event.

COBRA-eligible individuals are encouraged to contact SHBP for more information about COBRA coverage. The information in this manual is not exhaustive.

Sources:

Employee Benefits Security Administration: <u>https://www.dol.gov/sites/dolgov/files/ebsa/about-ebsa/our-activities/resource-center/publications/an-employees-guide-to-health-benefits-under-cobra.pdf</u>; Retrieved 10/17/2019

## Benefits: Employee Responsibility

All employees will be given benefits information as part of the onboarding process. As information changes or becomes available regarding benefits, employees will be notified. All employees are responsible for reading the materials, notification emails, etc. and making inquiries if they have questions.

Once a year, open enrollment occurs in the month of October. Employees are notified of the specific dates and must make their elections within that time period. Failure to do so can result in the lapse of insurance coverage. Employees are encouraged to make their elections as quickly as possible.

Once the employee has made their elections, they should print out two (2) copies of the GABreeze "transaction recap" that reflects the monthly charges for GABreeze. One copy is for the employee and one copy should be given to Administration. After elections are made in for the State Health Benefit Plan, two (2) copies of the "confirmation statement" should be printed. One copy is for the employee and one copy should be given to Administration.

Employees are expected to notify the Assistant Director in the event of qualifying events that would result in a change of benefits options, such as a special enrollment. Some examples of qualifying events are the loss of health coverage, getting married or divorced, death, changes in residency, changes in income that affect coverage. For more information, please contact your benefits provider.

Tools are available through the websites to preview and aid in the selection of plans. All employees may contact the benefits providers or the Assistant Director for guidance.

Sources:

Healthcare.gov; Qualifying Events; <u>https://www.healthcare.gov/glossary/qualifying-life-event/</u>; retrieved 10/23/2019

## Benefits: Health Insurance - State Health Benefit Plan (SHBP)

All salaried employees, half time and more, are eligible to participate in the State Health Benefit Plan. SHBP is a self-funded plan that pays claims out of the premiums contributed from members and from monthly contributions from the Employers that offer the SHBP (e.g., State agencies and Public Schools), except for our fully-insured plan options Anthem Blue Cross and Blue Shield (Anthem) and United Healthcare Medicare Advantage, and Kaiser Permanente (KP) Regional Health Maintenance Organization (HMO). SHBP offers its active and pre-65 members a choice of six different plan options across three different vendors.

Health Reimbursement Account (HRA) Plan Options:

- Anthem GOLD
- Anthem SILVER
- Anthem BRONZE

HMO Plan Options:

- Anthem Statewide HMO\*
- UnitedHealthcare Statewide Statewide HMO\*

\*Note: same plan design.

High Deductible Health Plan Options (HDDP):

• UnitedHealthcare HDHP

#### **Claims Administration**

The SHBP Division has delegated full responsibility for claims administration under the various plan components, that is, well-being incentives and programs, medical benefits and pharmacy benefits, to the following Administrators:

- Medical Claims Administrators: Anthem, UnitedHealthcare, and KP
- Pharmacy Benefits Manager: CVS Caremark
  - **CVS** caremark<sup>®</sup>
- Wellness Program Administrator: Sharecare

## **⊘**sharecare

Sources:

SHBP; https://shbp.georgia.gov/plan-options-programs; Retrieved 10/18/2019

## Benefits: Social Security

All employees, prior to employment, must complete Form W-2 (Wage and Tax Statement) to ensure income, Social Security, and Medicare taxes are withheld.

## Benefits: Teachers Retirement System (TRS) Overview

All employees who work **25 hours** or more in a permanent status position are required to be members of TRS as a condition of employment.

Temporary, less than half-time, and private school employees are not eligible for TRS membership.

All members must contribute 6% of their pre-tax, earnable compensation (the salary payable to a member to for full, normal working time) to their TRS account by a biweekly payroll deduction. Unlike a 401(k), you cannot contribute more than the required 6%.

What you receive from TRS is based on a formula that involves your length of service and your highest average salary. TRS calculates your benefit using your highest 24 consecutive months of pay. The longer you work, and the higher your salary is, the more money you will receive from TRS.

Your retirement benefit is calculated by using the percentage of salary formula. Two (2) percent is multiplied by your years of creditable service, including partial years (not to exceed 40 years). This product is then multiplied by your average monthly salary for your two (2) highest consecutive years of membership service. Your benefit calculation is based on the two (2) highest consecutive years of membership service that produce the highest benefit, which may not be your last years worked. The salary used to calculate your benefit may be limited if increases in your salary are above what is allowed by Georgia law.

TRS-eligible individuals are encouraged to contact TRS for more information about TRS retirement benefits. The information in this manual is not exhaustive.

Sources:

trsga.com; Retrieved 10/17/2019

## Benefits: TRS Retirement Preparation

Employees who are preparing to retire are encouraged to begin carefully considering various retirement scenarios. They should access their most recent annual member statement, which provides a projected retirement benefit based on the most current information. The website (trsga.com) promotes pre-retirement counseling events throughout the state of Georgia. In addition to this information, employees may log into their TRS account and set up an appointment at the TRS office to discuss retirement options.

Applications for retirement may be submitted as early as six (6) months before the retirement date. This allows ample time for paperwork and the account auditing process. After TRS receives the retirement application, a final retirement benefit estimate will be sent to the employee.

Sources:

Trsga.com; https://www.trsga.com/active-member/pre-retirement/; retrieved 10/17/2019

TRS-eligible individuals are encouraged to contact TRS for more information about TRS retirement benefits. The information in this manual is not exhaustive.

#### Hospitalization

Full time staff who work 37.5 hours a week are eligible to participate in the State Health and Flexible Benefits Plans.

Families of employees may be included in the hospitalization plan for an additional cost. Hospitalization premiums are deducted from a staff member's paycheck.

For a list of physicians and other information see the Department of Community Health (State Health) website at <u>http://dch.georgia.gov</u> or Flexible Benefits website at <u>http://team.georgia.gov</u>.

## 3. Buildings, Maintenance, and Parking

## Air Conditioning and Heating and Ventilation

#### HVAC

Air conditioning maintains the building at a set temperature for cooling during the summer months (usually June 1-October 1) and heating during the winter months.

All portions of the building cannot be controlled to an exact temperature, but when working properly, will maximize the building's energy efficiency and keep the staff work areas at a comfortable temperature.

If staff at Headquarters, Diamond Lakes, Friedman, or Maxwell feel the unit is not heating/cooling to the appropriate temperature of 74 degrees (or 68/78 for Friedman), the Systems Administrator should be contacted.

The Systems Administrator will review the readings from the online temperature sensors and make adjustments to ensure that ARCPLS is heated/cooled as designed.

If the Systems Administrator determines that the unit is not heating/cooling properly, Diamond Lakes staff should contact Central Services.

If the units at Appleby or Wallace Branch are not cooling the building to 78 degrees/heating the building to 68 degrees properly, a call should be placed to the HVAC service contractor during regular business hours.

If a call is placed on the weekend, the scheduled service should be performed the next normal business day before 4 pm (Monday-Friday).

If the Systems Administrator or the Administration Staff is unavailable, please contact the senior staff at the Information Department at the Headquarters Library.

Exempted from these temperature guidelines are the Georgia Room Special Collections area, data rooms, and server rooms. They remain at a constant 68 degree temperature year round during and after hours.

#### **Electric Fans, Heaters and Other Small Appliances**

Portable electric heaters and fans can artificially increase/decrease temperature readings taken by building sensors and cause adjacent rooms not to be cooled or heated properly.

Portable electric heaters and fans should not be used unless it is specifically required by a staff for medical reasons or as result of heating, ventilating, and air conditioning systems failure.

Refrigerators, microwaves, coffee pots, and other small appliances are limited to designated kitchen and staff break areas because the sinks and flooring there minimize the damage that can be caused by equipment failure.

Because of their potential to cause fire and water damage, these items should not be in private offices and cubicles.

#### **Decorative or Additional Lighting**

Decorative lighting can be a fire hazard. Because of this, decorative lighting (including floor or table lamps) cannot be allowed individual work areas unless needed for reasonable lighting. If there is a medical reason to increase the amount of light in an employee's workspace, contact the Safety Officer or Library Director.

Decorative lighting is allowed at the service desks of ARCPLS during the holidays, providing this lighting is appropriately secured, tested for use in public spaces, and is turned off by staff at the service desk at the end of each business day.

#### **Holiday Decorations**

Generic holiday decorations are permissible. They must be non-flammable and shouldn't obstruct walkways. Generic holiday decorations include ornaments, artificial trees, wreaths, snowmen, Santa Claus, and poinsettias.

#### Custodians

Library custodians are responsible for the indoor and outdoor appearance and cleanliness of the Library facilities. Custodial duties also encompass safety through keeping the floors and grounds clear of slipping and tripping hazards.

At the branches, custodians report to the Branch Manager. At Headquarters, the custodians report to the Library Assistant Director.

In order for branches to receive custodial supplies, Branch Managers must submit requests to their immediate supervisor. If the immediate supervisor is unavailable, the Secretary or Office Assistant/Data Entry Assistant will handle requests during the absence.

Requests for custodial support should be made in writing using the Building Maintenance Problems to be Reported form (SEE <u>Appendix: Building Maintenance Report Form</u>) unless there is an emergency.

In the event of an emergency requiring custodial support, notify the Library Assistant Director. If the Library Assistant Director is unable to respond, please contact the Library Director.

Library staff may not assign or request the assistance of custodians to perform personal errands.

Custodians must confirm their work schedules through their immediate supervisor.

All employees are responsible for notifying custodians and the employees' immediate supervisors in the event of spills, wet floors, and other situations that may be hazardous and can be solved quickly and safely through cleaning.

Custodians, like all Library employees, are required to be familiar with and adhere to Blue Book and coinciding Augusta-Richmond County PPPM policies.

Custodians employed through a staffing agency are responsible for knowing when time cards are due in addition to all of the staffing agency's policies and procedures.

## Entry of Building

Staff are not permitted inside Library buildings except during regular building hours without prior approval from the Library Director or designee. Regular building hours are from the normal time of opening by an authorized person to the normal time of closing by an authorized person.

Authorized persons are those whose specific job responsibilities include opening or closing a building, or administrative and supervisory personnel whose positions require them to be able to enter or close buildings as necessary outside of normal building hours.

Entry of Library buildings for personal reasons after hours is not permitted.

## Fire Extinguisher

## SEE ALSO Appendix: Fire Extinguisher Locations and Evacuation Routes

Do not block fire extinguishers as the Library must maintain easy access to them for safety purposes. The fire extinguisher's pressure gauge should be checked monthly by an assigned staff to be sure that the extinguisher is holding pressure. The monthly checks should be documented by initialing and dating the attached card on the fire extinguisher. The fire extinguisher should be inspected and certified annually by a fire protection equipment company. A complete breakdown and internal inspection must be done every six (6) years. Both the annual and six (6) year inspections shall be done by a fire protection equipment company.

## Housekeeping

## SEE ALSO Augusta-Richmond County PPPM Sections 1100.101-1100.104

Housekeeping is an important element of every safety and health program. Many painful and sometimes disabling injuries are caused when employees are struck by falling objects or by striking against or tripping over objects they did not see. Many injuries and property damage losses stem from fires caused by poor housekeeping practices and improper storage of flammable materials.

When materials are stored properly with adequate space to move through the storage area or with adequate clearance to work within the storage area, accidents can be avoided. With some pre-planning, tripping hazards can be avoided and many other sprains, fractures, and bruises that result from falls can be prevented.

Aside from the accident prevention benefits, good housekeeping means efficient performance. When materials, tools, and equipment all have a place for orderly storage and are returned to the proper place after use, they are easier to find and easier to inspect for damage and wear.

The following housekeeping safety procedures apply:

- 1. Keep work areas and storage facilities clean, neat, and orderly.
- 2. Keep all aisles, stairways, passageways, exits and access ways to buildings free from obstructions at all times. Remove all grease and water spills from traffic areas immediately.
- 3. It is everyone's responsibility to keep the Library facilities clean.
- 4. Do not place supplies on top of lockers, hampers, boxes, or other moveable containers at a height where they are not visible from the floor.
- 5. When piling materials for storage, make sure the base is firm and level. Keep piles level and do not stack piles too high. Keep aisles clear and maintain adequate space to work in them.
- 6. When storing materials suspended from racks or hooks, secure them from falling and route walkways a safe distance from the surface beneath.
- 7. Do not let materials and supplies that are no longer needed accumulate. Throw away items that are no longer needed.
- 8. Tools, equipment, machinery and work areas are to be maintained in a clean and safe manner. Defects and unsafe conditions must be reported to your supervisor.
- 9. Return tools and equipment to their proper place when not in use.
- 10. Lay out extension cords, air hoses, water hoses, ladders, pipes, tools, etc., in such a way as to minimize tripping hazards or obstructions to traffic.
- 11. Clean up spills immediately to avoid hazards. In the event the removal cannot be done immediately, the area must be appropriately guarded, signed, or roped off.
- 12. Nail points, ends of loop, or tie wires, etc., must not be left exposed when packing and unpacking boxes, crates, barrels, etc.
- 13. Keep sharp or pointed items from coming in contact with people.
- 14. Dispose of all packing materials properly to reduce the chance of fires.
- 15. Empty wastebaskets daily into approved containers.
- 16. Maintain adequate lighting in obscure areas for the protection of both employees and the public. Keep landscaping well-manicured to minimize hiding places.
- 17. Consumption of food and beverages is prohibited in areas where hazardous substances are stored or used.
- 18. Employees whose hands are cut or scratched are not to handle any lead-based products.
- 19. Make sure machines are turned off before cleaning, greasing, oiling, or making adjustments or repairs.
- 20. Circuit breaker boxes and fuse boxes should be kept closed at all times. It is a requirement to maintain a minimum clearance of 36 inches in front of them.
- 21. Flammable (such as kerosene and gasoline) and combustible materials (coats, rags, cleaning supplies) should not be stored in mechanical rooms or around electrical boxes.
- 22. Do not plug extension cords into other extension cords (daisy chaining).

- 23. Extension cords should not be run across aisles or through oil or water. Inspect cords for kinks, worn insulation, and exposed strands of wire before use.
- 24. When fuses blow continually it is an indication of an overload or short. Report this condition to your supervisor immediately.
- 25. Keep electrical equipment properly maintained and free of grease and dirt.
- 26. Maintain fire inspections and other fire prevention measures.
- 27. Observe all safety warning signs, including locks and tags on equipment, such as No Smoking, Confined Space, etc.

## Keys

Keys are issued to regular Library employees upon orientation. The keys should be in their possession while on duty. Employees are responsible for the safekeeping of the keys.

Employees should report lost Library keys to the Library Assistant Director immediately so it can be determined whether changing the locks is necessary. Staff members will be required to sign and date a log when they receive their building keys.

Headquarters' employees and Branch Managers must return keys to the Library Assistant Director upon resignation or termination of employment. Branch staff should return their keys to the Branch Manager.

All employees should be conscientious in using keys to keep non-public areas of the buildings locked. This is important for the protection of the staff and for the prevention of loss or damage to the buildings or materials.

Refer non-employees working for the Library who need keys to the Library Assistant Director. When Headquarters' offices are closed, refer workers to the Information Desk.

Part-time and temporary employees without keys must not be given keys unless the Library Director, Library Assistant Director, or Branch Manager approves of the circumstances.

## Lights

Save electricity. Library staff should make a conscious, consistent effort to turn off any light that is not needed. This can result in a substantial cost savings for the Library. However, fluorescent lights in restrooms should be left on when the Library is open. Turning the restrooms lights off and on shortens the life of the ballasts.

Headquarters Library- First Floor:

The Circulation staff is responsible for turning on/off the building lights.

At dusk, Circulation staff will turn on the atrium lights. Inclement weather conditions may necessitate turning on the atrium lights early. The Circulation staff should make sure the atrium lights are off when they are not needed.

Headquarters Library- Second Floor:

The Information Desk staff is responsible for turning on the lights on the second floor of the Headquarters Building. They are also responsible for turning off any lights that are not needed.

## Parking: Public

The Library maintains parking lots for the benefit of its patrons while using the libraries. Illegally parked cars should be reported to the Information Desk or the person in charge at the Branches, giving make, color, and license number of the car. A public announcement will be made to see if the car belongs to someone in the Library. If the car is not removed, contact the towing company specified on the signs in the parking lot.

## Parking: Staff (Headquarters)

Parking has been provided for staff members who drive their cars to work. Spaces are available on a "first-come" basis.

As a courtesy, staff should always park in the spaces furthest from the building. At the Headquarters Library, staff parking is limited.

## Plumbing

For non-emergency plumbing repairs, notify the Library Assistant Director during regular business hours.

The following procedure is for plumbing emergencies:

- 1. For plumbing emergencies, the first step is to stop the flow of water immediately. Do this by turning off the main water shutoff valve. Employees should know the location for this valve. If you turn off the main water supply, also turn off the hot water heater by turning off the circuit breaker and the gas supply to the hot water heater.
- 2. If there are broken pipes or flooding, call the Library Assistant Director. If no one from HQ Administration is available, call the Fire Department and ask them to come and turn off the water.
- 3. If the problem is in the restrooms, lock them so they cannot be used until the damage is repaired.
- 4. For serious plumbing problems, call Universal Plumbing at 706-738-4471.

## Safety: Monthly Facilities Inspections

## SEE ALSO Augusta-Richmond County PPPM Section 1100.201

The Branch Managers and Library Assistant Director will conduct monthly safety inspections of each Library facility using the Monthly Facility Inspection form. The purpose of the inspection is to identify, eliminate, and control physical hazards and unsafe work practices.

- The form must be completely filled out and include all open 311 ticket items and non-311 ticket repairs and concerns.
- Send the completed form to the Library Assistant Director.

• The Library Assistant Director fills in the Monthly Facility Inspection Tabulation (SEE <u>Appendix: Monthly Facility Inspection Tabulation</u>) and sends it to Risk Management.

## 4. Circulation & Information Services Policies

#### **Book Return Boxes**

## **SEE ALSO <u>Return of Materials</u>**

Book Return Boxes are placed in convenient drive-up locations at the Headquarters Library and Library Branches. The boxes are open 24 hours a day except on holidays and closures when they are locked to prevent overfilling.

Audio-visual material should not be returned to the Book Return Box because of possible damage or special handling requirements. Special video return boxes are available at Appleby, Friedman, and Maxwell branches.

Book Return Boxes are normally emptied in the morning by a designated staff member and then periodically throughout the day by Circulation or branch staff.

Staff members should guard against misleading the public with statements such as "If you drop the material in before the Library opens, there will be no fines" or "If you get the materials back before 8:00 a.m. (or other designated hour), you will not be charged," etc.

Patrons who ask how late they may return materials before incurring overdue charges should be informed that the materials are overdue as of midnight on the due date.

## **Branch Abbreviations**

The following branch abbreviations are to be used for delivery and other identification purposes:

Headquarters	Main/HQ/✓
Appleby	AB
Diamond Lakes	DL
Friedman	FB
Maxwell	MB (or JMB)
Wallace	WB

## **Branch Delivery**

The Library provides delivery of books, mail, office, and building supplies, etc., between the Headquarters Library and each Richmond County Branch.

Delivery schedules are available from the Circulation Manager at the Headquarters Library.

Statewide Public Information Network for Electronic Services (PINES) delivery service comes each weekday to the Headquarters Library. HQ Circulation staff sorts the deliveries to send to the local branches.

## Cards: Library Replacement

Replacement library cards cost \$2.00.

When a patron replaces a card, they must provide the same proof of residency required when obtaining a new card.

Any fines and fees currently owed on the patron's account must be paid in full in addition to the \$2.00 replacement card fee at the time of replacement.

The \$2.00 replacement card fee may be waived if the patron's current card is so worn/damaged that the account number is unreadable.

For the most up to date information on this topic, please consult the current PINES documentation on Circulation Policy and Procedures found at pines.georgialibraries.org.

## **Closing Procedures**

## SEE ALSO Security; SEE ALSO Closing Procedures: Abandoned Children

Appropriate closing procedures have been established for each Library building. Before staff leave, all patrons must be out of the building, and the building must be locked and secured.

There are four closing announcements time frames: thirty (30) minutes before closing, fifteen (15) minutes before closing, five (5) minutes before closing and closing.

For the branches, staff should walk through the building informing the patrons of the Library's closing. At times, there may be emergency announcements made.

If any unaccompanied children under 16 years old remain at the Library after closing, two staff members and the security guard, if available, should wait with the children until they are picked up. If the children are not picked up after 10 minutes, a staff member should call the Augusta-Richmond County Sheriff's Department non-emergency number (706-821-1080) and request assistance. Staff members should remain until the police arrive.

## Closing Procedures: Abandoned Children

The closing procedures policy was approved by the Augusta-Richmond County Library Board at its meeting on June 18, 1990, and was revised on June 26, 2014. The following is an explanation of procedures that staff members should follow at closing time.

- 1. Closing announcements. Script is attached for 30 minutes, 15 minutes and 5 minutes prior to closing. **30 minutes prior to closing guards and staff should make every attempt to ensure that all underage patrons have transportation. In this situation, it is acceptable for children to use the phone.**
- 2. For security of staff, two staff should stay until the child is picked up or the officers arrive. This insures that the child is not left alone while phoning, and the staff member is not left alone after the child is picked up. The person in charge of the building should make the decision as to who will stay, and those who stay must understand the procedure to follow in this situation. At Headquarters, the person in charge of the building may ask for volunteers to stay. If no one volunteers, staff members will be designated to remain with the child. At the branches, the regular staff member who is on duty and the student assistant will be required to remain. Regular staff will be given compensatory time off after reporting the additional time to his/her supervisor. Student assistants will be paid for the additional time.
- 3. If the parent has not arrived 10 minutes after closing time, one of the staff members must then call the Sheriff's Department (821-1080) to report the problem. After an officer arrives, the staff members may then leave the child in the care of the officer. If a parent arrives before the officer arrives, a staff member should cancel the call to the Sheriff's Department.
- 4. We are advised that the child should not be taken back inside the building--use your cell phone outside, if possible. If there is no cell phone available, one staff member may go back into the building to make the call while the other remains with the child. If the parent comes before the police arrive, and a call must be made from inside the Library, both staff members should enter and leave the Library together and depart at the same time. We are also advised that any lawsuits resulting from adherence to this policy will be handled by an appointed attorney according to county policy.
- 5. At the **BRANCHES**, staff members should bring their cars around to the front of the building at closing time. You are allowed to use your cell phone to contact law enforcement. However, if you choose not to use your personal phone, please re-enter the building to call the Sheriff's Department.
- 6. At the **HEADQUARTERS LIBRARY**, if staff must wait with children, the two staff members who stay should follow the regular closing procedures, but DO NOT turn on the security system. The two staff members should then wait inside the lobby with the children. One staff member can then come back in to the Circulation Desk to make necessary phone calls while still having the other staff member and the child in sight. After the parent or officer arrives to take care of the child, the two staff members should come through the building (be sure to lock the front door), and set the security system as they exit the shipping door at the back.
- 7. When a security guard is on duty, they will stay with one staff member until someone picks up the child or the law enforcement officers arrive. If the security guard is not there, **both** staff members must stay.

## Closing Procedures: Library Closing Announcements

## 30 Minutes before Closing:

"May I have your attention, please? The Library will close in 30 minutes at (closing time). If you wish to check out any Library materials or obtain any services you must do so before (closing time). Thank you."

#### **<u>15 Minutes Before Closing:</u>**

"May I have your attention, please? The Library will close in 15 minutes at (closing time). If you wish to check out any Library materials or obtain any services you must do so before (closing time). Thank you."

#### **5 Minutes Before Closing:**

"May I have your attention, please? The Library will close in 5 minutes at (closing time). All services and the building are in the process of closing. For security reasons we must close at (closing time). Thank you."

#### **Closing:**

"The Library is now closed."

#### **Emergency Announcement:**

"May I have your attention, please? We have been asked by city authorities to evacuate the building as quickly as possible. Please use the nearest exit."

## **Collection Agency**

Long overdue materials (lost items or overdue fines) in amounts over \$25.00 are sent to a collection agency, Unique Management Services, after three (3) months have passed without payment. Unique contacts patrons with delinquent accounts by phone and letter.

Once an account is turned over for collection, a \$10.00 long overdue fee is added to the account by Unique. Long overdue fees, processing fees and fines are not refundable.

#### Fines

Fines are charged as an incentive for patrons to return Library materials promptly, as overdue materials are not available to other patrons. Regular staff members are not normally charged fines, but they are expected to return materials promptly (fines may be charged if a staff member chronically abuses this privilege). Student Assistants also receive this privilege on their Library cards as long as they are employed at the Library. Staff is charged for any loss of or damage to Library items.

Fines for overdue books, audio books and CDs, both adult and children, are \$.20 per day with a \$10.00 maximum.

Fines for overdue DVDs are \$.50 per day with a \$10.00 maximum.

PINES fines may be paid at any participating Library.

For the most up to date information on this topic, please consult the current PINES documentation on Circulation Policy and Procedures found at pines.georgialibraries.org.

## Holds

The staff may fill special requests for placing books, audio material, and DVDs at the Circulation Desk or branch service desk for pickup by a patron by closing of the following day. These requests may be taken by telephone. These items are placed on the 24-hour hold shelf. If items are not picked up, they are promptly returned to the shelves.

The staff will also place holds on books that are not immediately available for check-out, either because they are in-process or checked out to another patron.

Patrons will be notified via e-mail that the materials they requested are available. Those who do not supply e-mail addresses on their registration card will be called by a Library staff member.

Holds placed in PINES are only guaranteed to be held five (5) full days after the hold becomes available.

Staff members are allowed to place items on hold through PINES; however, they are to promptly check out their held material and not leave the item(s) in "hold" status past the normal five (5) day holding period.

It is the responsibility of the branch staff (or the Circulation staff at HQ) to keep the holds shelf up to date by removing expired holds on a regular basis.

## Hotspot Lending Program Policy

## SEE ALSO Appendix: Hotspot Borrowing Agreement

The Augusta-Richmond County Public Library System (ARCPLS) provides hotspot devices for checkout to ARCPLS PINES library cardholders in good standing. Wireless hotspots are portable, rechargeable devices that connect laptops, smartphones, tablets and other devices to the internet. More than one device can be connected to the hotspot. In most situations, up to fifteen (15) devices can be connected simultaneously.

In agreement with the Children's Internet Protection Act (CIPA  $\sim$  Public Law 106-554) regulations, the internet accessed while connected to an ARCPLS hotspot is filtered. No filtering software can control access to all materials that an individual may deem inappropriate.

#### Guidelines for Borrowing and Use

- Borrowers must be 18 years of age or older.
- Borrowers must have an ARCPLS issued PINES library card in good standing with no outstanding fines/fees over \$9.99. PINES library cards from other counties will not be accepted.
- Borrowers must sign and adhere to the <u>ARCPLS Hotspot Borrower Agreement</u>.
- The loan period is one week (7 days).
- Hotspots are not eligible for renewals. Patrons must wait a minimum of 24 hours before borrowing the same or a different hotspot.
- Hotspots are available on a first come, first served basis. Hotspots are not eligible for hold requests.
- Only one hotspot can be checked out to a patron at any time.
- Only one hotspot can be checked out per household at any time.

- Hotspots can only be returned to the ARCPLS library branch from which it was checked out. It must be turned in at the Circulation desk inside the library and not in the book drop or at another location.
- Users must abide by all applicable portions of the ARCPLS Internet and Computer User Policy. The complete ARCPLS Internet and Computer Use Policy can be found at: https://arcpls.org/about-us/policies/internet-and-computer-use-policy/
- Users may not:
  - Circumvent filtering or blocking software, or other security measures to access visual depictions deemed (a) obscene, or (b) child pornography, or (c) harmful to minors, as defined in the Children's Internet Protection Act (CIPA ~ Public Law 106-554).
  - Disseminate obscene material as described in section 16-12-80 (b) of the Official Code of Georgia, unless dissemination of the material is permitted, as provided in Section 16-12-80
  - Use hotspots for any illegal or criminal purpose

## Fines & Liabilities

- Overdue fines accrue at \$3.00 per day until the device and all accessories are returned. The maximum amount of late fees that may be collected is \$21.00.
- Service to the device will be disconnected 24 hours after the missed due date.
- Borrowers are financially responsible for all applicable replacement costs and processing fees up to \$115.00 for the Hotspot and/or the applicable cost for accessories if lost, stolen or damaged while checked out to the borrowers account. Replacements costs and processing fees are nonrefundable.
- ARCPLS will not accept a replacement Hotspot or accessories purchased by the borrower.
- If all items are not returned with the kit, the kit will remain on the borrower's record until all items have been returned. Late fees will continue to accrue until all items have been returned.
- When hotspots become 30 days past due, borrowers will be charged the full replacement cost of \$115.00 for the item. After 60 days past due, an additional \$10.00 Collection Agency fee will be charged.
- ARCPLS reserves the right to suspend hotspot privileges of any patron who is chronically late returning hotspots or abusing any of the agreed upon guidelines for use.
- ARCPLS is released from any liability, damages or expense resulting from use or misuse of the device, connection of the device to other electronic devices, or data lost resulting from use of device.
- ARCPLS is not responsible for the breach or interception of confidential information resulting from the malicious activities of another Internet user.

Lost, Reconfigured, or Damaged Hotspot Costs

\$115.00 – Entire kit, battery, or hotspot, and \$5.00 processing fee (included in the \$115.00)

\$10.00 - mini USB charger

\$10.00 - SIM card

\$3.00 - case

\$5.00 – charge if hotspot is not returned to the Circulation desk of the ARCPLS library branch as agreed upon in the ARCPLS *Hotspot Borrower's Agreement* (i.e. in an ARCPLS library book return box or at another ARCPLS library location)

- Devices or accessories that are damaged beyond repair will be billed at the same cost as the replacement costs listed above up to \$115.00 (cost of device or entire kit plus \$5.00 processing fee)
- Failure to pay for a lost or damaged hotspot will result in the borrower being blocked from borrowing any library materials, as all usual PINES policies on fines limit applies.
- Reconfiguring a hotspot is NOT allowed, including any modifications of setting or reverse engineering.

## Institutional Cards

ARCPLS follows PINES guidelines for the Institution Patron Profile. This profile is designed to give access to Library materials for residents or clients of residential correctional facilities, nursing homes, life-care and rehabilitation facilities, adult daycare centers and special education facilities located within Richmond County.

Applicants from other institutions serving a long-term daily population will be reviewed on a case-bycase basis.

Applications for a card using the Institution Patron Profile must be signed by the Director of the agency. The Director must agree that the organization is responsible for any lost or damaged materials, which will be charged to the account according to regular Library procedures.

The privilege limit is one (1) year. The user will be blocked if a total of \$10 or more is owed.

The user is not billed overdue charges but is billed for lost, damaged, and long-overdue items.

The user may have up to 50 holds at one time.

The circulation period is 42 days with no renewals.

The institution will retain possession of the Library card.

The branch issuing the institution card will keep the application on file. Institutions must reapply for this card annually. All other Library policies apply to the institutional card.

## InterLibrary Loan (ILL)

InterLibrary loan (abbreviated ILL) is a service whereby a user of one Library can borrow books or receive photocopies of documents that are owned by another Library outside of the PINES system. The

user makes a request with their local Library will identify an owning library of the desired item, places the request, receives the item, makes it available to the user, and arranges for its return. The lending Library usually sets the due date and overdue fees of the material borrowed. In many cases, nominal fees accompany interLibrary loan services.

Refer all inquiries regarding interLibrary loan service to the Information Desk at Headquarters or to the Circulation Desk at the Branches. Patrons may also visit the Library website for additional information or to submit a request for materials.

There are special procedures for checking out an ILL. For the most up to date information on this topic, please consult the "Pre-Cats: Adding Brief Title Records to the PINES Database" section of the current PINES documentation on Cataloging Policy and Procedures under the section found at pines.georgialibraries.org.

## Loan Period

- Fourteen days for most books, magazines (those which circulate), audiobooks, music CD's, and Playaways
- Seven days for recent adult fiction and DVDs

Most of these items can be renewed twice unless a hold request has been placed. DVDs may not be renewed.

InterLibrary loan (non-PINES) due dates are set by the lending Library.

## Monthly Reports and Output Statistics

All Department Heads who supervise public desks are required to submit monthly reports by the 5<sup>th</sup> of each month, unless the 5<sup>th</sup> falls on a Saturday or Sunday. If the 5<sup>th</sup> falls on a Saturday or Sunday, the monthly reports will be due the next business day.

Information included on the Monthly Report includes items such as circulation/patron statistics, attendance statistics, volunteer hours, ILL, output measures (see below for more details), information on exhibits/special displays, and a comments section

Output statistics are gathered at every service point beginning on Monday of the second full week of every month.

Counts are made of the number of reference questions answered during this time period.

These output measures are reported on the monthly ARCPLS Service Statistics Report.

# Overdue Notices **SEE ALSO Fines**

Although it is the patron's responsibility to return materials on or before the due date, the PINES system automatically generates periodic notices as a courtesy reminder. Patrons are not guaranteed to receive the reminder. A patron may not cite the lack of an overdue notice to avoid paying overdue

fines. Knowing the due date of an item is the patron's responsibility.

The first notice is generated 7 days past the due date of the item, and is an automated phone call.

The second call notice is made 14 days past the due date, and a final notice with the replacement cost of overdue material is sent at 30 days past the due date.

The phone calls will not reflect a dollar amount owed by the patron. Patrons must call the Library to find out how much is owed. These questions should be referred to the Circulation Desk at the Headquarters Library. Branch staff may answer these inquiries when they are made to them.

For the most up to date information, please consult the current PINES documentation on Circulation Policy and Procedures found at pines.georgialibraries.org.

#### **Registration: Patron**

#### Georgia residents

All Georgia residents are entitled to a free PINES Library card.

Patrons should provide a valid state issued picture ID. The ID must be current and not expired.

Patrons must provide proof of their current GA address. If their picture ID does not have their current address, they must provide proof of their current address. Acceptable documents include: a current (dated within the last 30 days) utility bill, lease, car registration, check with a preprinted address, current Voter ID card, or a property tax receipt. Other documents may be accepted upon approval from the department or branch manager.

#### Non-residents

A Non-Resident is defined as a patron not residing in the state of Georgia.

Non-Resident patrons who attend school, are employed or own property in Georgia are eligible for a free card for a term of one year.

Current ID must be shown at the time of registration.

Property owners who do not reside in the state will be required to show proof of ownership in the form of a tax receipt.

Persons employed or attending school in Georgia will be required to show proof of employment, such as a current pay stub, or enrollment, such as a class schedule. Documentation of the proof that the patron showed should be placed in the PINES system in the "Notes" field.

To renew a Non-Resident card, proof of GA property ownership, employment, or school enrollment must again be presented and verified.

#### Out of state patrons

Out-of-state residents may receive a card for 1 year for a fee of \$25.00. A 6-month card can be purchased for \$12.50.

Non-Residents qualify for services on an <u>individual</u> basis. The Library does not provide programs or tours for non-resident groups.

If an out-of-state patron wants to set up an ARCPLS account remotely, have them contact the Head of Technical and Circulation Services via e-mail.

#### All patrons

According to PINES rules, if a patron does not have a picture ID, he/she may use two forms of the residency proof listed above in lieu of the ID; however, a picture ID is preferred and should be used if possible.

Social security cards are not a valid form of ID. Social security numbers must not be collected or maintained in any patron's record. If old social security card numbers are found on file, they should be removed immediately.

Children under the age of 18 may not register for their own cards. A parent or guardian must sign for the child to have a card. In doing so, the guardian is assuming all financial responsibility for fines/fees accrued on the card. The ID information of the parent or guardian must also be entered on the child's account. When possible, children's accounts should be grouped with the signing parent or guardian.

As per PINES policy, ARCPLS cannot deny a child's right to a Library card based on fines/fees owed by the parent or guardian. In the case of excessive fines or abuse of Library card privileges, the manager may deny the request of a signing parent or guardian. In these cases, the final decision rests with the Library director.

A patron can only have one account in PINES. If multiple accounts are found, these accounts can be merged only by PINES staff. Forward any account merge requests to the Head of Technical and Circulation Services.

It is the responsibility of the staff to enter all data correctly and thoroughly with as much identifying information as possible. Branch Managers or designated staff should check through any registration forms to make sure they are complete. They should check accounts in Evergreen for accuracy. This process should be completed *before* sending the forms to the Circulation Department.

The Circulation Department will check all registrations collected at Headquarters. They will spot check registrations received from the branches.

Patron registration forms are not retained by ARCPLS. After the registrations are checked, the registration forms are shredded.

For the most up to date information on this topic, please consult the current PINES documentation on Circulation Policy and Procedures found at pines.georgialibraries.org.

#### Renewals

Patrons may renew books twice, providing the material is not on hold. Patrons can renew books in person, by telephone, or online if the patron has a current PIN/password. Books may be renewed at any service point.

DVDs are non-renewable.

## Return of Materials SEE ALSO <u>Book Return Boxes</u>

In general, materials borrowed from any PINES Library may be returned to any other PINES Library.

Book Return Boxes are available and may be utilized if the patron is not able to come into the Library.

## Voter Registration

In compliance with the *Voter Registration Act of 1993*, individuals who register for a Library card must also be offered the opportunity to register to vote. Registration forms are available at any service point that takes Library card registrations. PINES libraries are allowed to record the patron's voter response electronically. This electronic survey should be answered each time a patron registers for a new Library card or updates an existing card. If staff is unsure of a patron's response to this question, it is to be treated as a declination.

## 5. Customer Service

## ADA (Americans with Disabilities Act): Accommodations and Accessibility

## SEE ALSO Augusta-Richmond County PPPM Sections 200.003; <u>SEE ALSO</u> <u>Legislation Affecting Library Practices</u>

ARCPLS welcomes individuals with disabilities and strives to operate its services, programs, and activities in such a way as to be readily accessible to and usable by individuals with disabilities. All of our branches are ADA compliant except for the Appleby Branch, which is over 150 years old. Though most of our buildings are ADA compliant, some visitors may still have difficulty navigating them. Visitors with physical disabilities may find access to Appleby Branch particularly challenging.

Under the law, Library staff are required to provide reasonable accommodations for people with disabilities when necessary to allow people with disabilities an equal opportunity to participate in, and enjoy the benefits of, a service, program, or activity of the Library. This includes navigating the building, access to materials, computer use, and Library programs. Accommodations provided will be unique to each individual's needs and preferences. Some people may need more accommodations than others.

Below is a short sample list of possible accommodations that staff can make for people with disabilities. It is not intended to be comprehensive.

- Assisting a patron with navigating the building
- Pulling materials for a patron
- Providing a sign language interpreter
- Putting closed captions on a movie

- Bringing materials to a patron's vehicle
- Accepting a Library card application by mail

#### **Accessible Materials**

Accessible materials provided by the Library include:

- Books at different reading levels
- Audio described DVDs
- Audiobooks
- eBooks, eMagazines, eAudiobooks, and databases
- Talking Book, braille, large print, audio described DVD, and Bookshare resources through Georgia Library Service for the Blind and Print Disabled (GLS) for those who are blind and/or have a print disability

#### Service Animals

Individuals with disabilities who are accompanied by their trained service animal (a dog or a miniature horse) are welcome in the building with their service animal. Documentation showing that the animal is trained as a service animal is not required; however, the Library staff may ask if the animal is needed because of a disability and what work or task it has been trained to perform.

#### **Program Accommodations**

People with disabilities may require accommodations to participate in Library programs.

We ask that requests for program accommodations be provided at least seven (7) business days in advance. However, if someone shows up and needs an accommodation without prior notice, we will work hard to accommodate that patron as much as possible.

Below is a short list of sample program accommodations:

- One-on-one assistance
- Reducing sensory overload (lowering lights, lowering volume, etc.)
- Using the microphone and/or personal listening devices at Library events
- Remote programming through video chat
- Large font PowerPoint slides
- Closed captioning for films or live closed captioning for an event

#### Library Cards by Mail

Patrons with disabilities may request a Library card by mail. They are not required to provide proof of disability.

We will mail them a Library card application and instructions on how to fill out the form. We ask them to include a photocopy of their ID when returning the application.

Once we receive a copy of their application and copy of their ID, we will create a standard patron account for them. Then we will send the patron their new card by mail with a welcome letter including wording such as "Your password is set to the last four numbers of the phone number that you supplied on your Library card application."

## **Assistive Technology**

Each Library branch has a large print, high contrast keyboard that patrons can use with the computer. Each public computer has Nonvisual Desktop Access (NVDA), which allows those who are blind or have vision impairments to use Library computers.

Headquarters also has digital magnifiers, a standalone text-to-speech reader, and a text-to-speech reader that is attached to a computer.

Assistive technology that is available for loan to all branches and is housed at HQ includes:

- Portable sound systems
- Personal headsets for audio can be used for programs
- Document camera for projection

You can request this equipment by contacting the Outreach Services Manager. Please make requests at least a week in advance.

#### **Effective Communication**

In accordance with the ADA, the Library will take appropriate steps to ensure that communications with individuals with disabilities are as effective as communications with others. The Library will furnish appropriate auxiliary aids and services upon request where necessary to afford individuals with disabilities an equal opportunity to participate in, and enjoy the benefits of, a service, program, or activity of the Library. When choosing an aid or service, a Library representative will consult with the requester to discuss what aid or service is appropriate. The Library representative will give primary consideration to the requester's choice of aid or service unless another equally effective means of communication is available, or the preferred means requested would result in a fundamental alteration of the Library's services, or in an undue financial or administrative burden.

Sample list of communication services and aids:

- Providing large print forms
- Speaking loudly
- Paper and pen to share notes with a person who is deaf or very hard of hearing
- Closed captioning (for films or live captioning for events)
- Sign language interpreter

#### Georgia Libraries for the Blind and Print Disabled (GLS)

Georgia Libraries for the Blind and Print Disabled (GLS) supports accessible Library services in Georgia by promoting the use of assistive technology and by providing accessible reading materials to those who, due to a disability, are unable to read standard print.

#### GLS: Who Is Eligible for the Service?

- Anyone who is unable to read or handle standard printed materials as a result of temporary or permanent visual or physical disability.
- Persons who are legally blind or cannot see well enough or focus long enough to read standard print, even with glasses.

- Persons who are unable to hold or turn pages of print books.
- Persons who are certified by a medical doctor as having a reading disability

#### **GLS Services**

As of fall 2019, these services include:

- free Library service, by mail, to qualified registered users
- access to thousands of digital books and many magazines available in
- audio and in braille, with thousands available for download
- loans of playback machines for use with recorded and digital material
- large print books and audio described DVDs
- free Bookshare accounts for registered users of all ages
- Library programs, typically by phone, though some are held in the Atlanta office.

GLS applications should be kept by the circulation desk. Applications are also available at <u>gls.georgialibraries.org</u>.

The applications MUST BE CERTIFIED by a certifying authority before a patron can receive services.

If a person has an observable physical or visual disability that makes them unable to read or use standard print (cannot see large print with glasses, tremors in the hand, unable to use one side of the body, etc.), is blind, or has a learning disability that prevents them from reading standard print, the application CAN be certified by a full-time library staff member or other certifying authority as listed on the application.

If you have questions about the application, please contact the GLS Atlanta office at 1-800-248-6701 It is best to scan the application by email to <u>gls@georgialibraries.org</u> to ensure that the application does not get lost in the mail or is not legible from faxing.

If you do not have access to a scanner, please send it to the Headquarters Library Administration Office through interoffice mail for scanning.

## Complaints from the Public

## SEE ALSO <u>Collection Development: Selection Criteria: VII. Reconsideration of Selection</u> <u>Decisions</u>

It is important to remember these rules when resolving your patron service issues:

Listen to the patron to determine what they want from you to resolve the issue.

Try to see the patron's point of view. Why did they come to you? Ask what they would like to make the situation better. Is the patron's proposed resolution reasonable? Until you view the issue from the patron's perspective, you cannot have a complete picture of the reason for the complaint.

If the issue is with the front-line employees, working together and allowing the patron to speak to another staff member may help in alleviating the patron's concern.

Reiterate the Library's policies and procedures but do not argue with a patron. Speak to the patron in a moderate tone and with respect.

After listening to the patron's complaint, explain how you intend to resolve the matter.

The goal is to resolve the patron's dispute with the patron being fully understood.

In every patron service situation, you will ultimately come to a point of what you can and cannot do to address the issue. Most situations can be addressed and the patron issue resolved to their satisfaction. If the patron is requesting something that is outside of your stated policies or what you're able to do, contact the Library Assistant Director or Library Director.

When a resolution has or has not been reached always take the time to document the situation in writing. If, as in most cases, the matter is resolved to the patron's satisfaction, you will want to send the patron a brief follow-up email confirming that the issue has now been resolved and the specific resolution involved.

## Customer Service/ Patron Service

The Library's mission requires excellent patron service. While at work, each staff member is a representative of the Library. The impression we make profoundly affects the Library's image and ongoing support. Because of this, being helpful, friendly, and knowledgeable is our top priority.

## **Our Patron Service Principles**

- We care about every patron and seek to provide attentive, courteous service to every patron with every transaction
- We provide our patrons are entitled to efficient service from knowledgeable, professional, motivated, and well-informed staff
- We listen to every patron and respond to their feedback, suggestions, and concerns in a timely manner
- We seek to provide innovative approaches to service that respect privacy and maintain confidentiality
- We act responsibly to fulfill our mission of fair and equitable access to information and our commitment to the best stewardship possible of Library resources
- We maintain a safe and comfortable environment for patrons

## **Patron Service Guidelines**

To live up to our principles, we:

- Treat every patron with equal respect and every request with equal importance
- Do our best to meet patrons' needs and exceed their expectations
- Welcome patrons as they enter and invite them to return
- Actively monitor public areas for patrons needing assistance, passing through public spaces to meet patrons at their point of need
- Proactively approach patrons and offer to help
- Ask follow-up questions to make sure patrons' needs are met
- Offer alternatives when unable to comply with a request(i.e., offering interLibrary loan or electronic products if an item is physically unavailable)
- Are knowledgeable about and able to discuss Library policies, procedures, collections, and programming
- Listen courteously to patron suggestions and encourage them to fill out suggestion/comment slips

- Listen attentively to complaints in a non-judgmental manner and refer to the appropriate Library policy.
- Answer the telephone in a timely and professional manner
- Always seek possible improvements to patron service
- Introduce patrons to technology and tools that will enhance their Library experience (i.e. the basics of Microsoft Word usage, Library catalog, web browsing, Wi-Fi, etc.)
- Try to make all judgment calls in the patron's favor when possible
- Ensure patron compliance with Library policies when necessary to maintain a safe and comfortable environment
- Avoid providing legal or medical advice/interpretation to patrons to avoid legal and ethical issues. We can assist patrons with finding legal or medical information; however, we cannot interpret the information. We can request that they seek legal or medical professionals for interpretation or advice in their fields.

## Lost and Found

*Unidentified items*. Staff members finding unidentified coats, raincoats, hats, umbrellas, etc. should place them on the shelves behind the Circulation Desk on the first floor (at HQ). A note with the date found should be attached to all articles. Items of value (such as money or jewelry) should be held at the Circulation Desk or Branch Desk for identification. All other unidentified articles should be placed in the "Lost and Found" box at the Circulation Desk, behind the Information Desk or in a Branch Workroom.

*Identified items*: If any identification can be found on an article found in the Library, the article should be taken to the Circulation Desk or Branch Desk where the staff member on duty will make every reasonable effort to get in touch with the owner. Valuable items (such as money or jewelry) should be held for identification at the Circulation Desk or Branch Desk. Other identified articles should be held at the Circulation Desk or Branch Workroom to await pickup by the owner. A note with the date found should be attached to all articles.

*Papers* left in the copy machine should be dated and held in a folder at the Circulation Desk, Information Desk or Branch Desk. If the item is of intrinsic value, staff should make every reasonable effort to get in touch with the owner.

Refer all queries about lost articles to the Circulation Desk or Branch Desk.

If the owner is not located, any unclaimed money or other items will be considered the property of the Library rather than the staff member who found them. Other items of no value will be disposed of. Found items are held up to one year. Unclaimed phones are donated to Safe Homes.

## Suggestions

The Library Director, Department Heads, and Branch Managers welcome ideas and suggestions for the improvement of Library services. Staff may discuss their ideas with their immediate supervisors or may bring suggestions to the attention of the Library Director.

## Telephone SEE ALSO <u>Cellular Phones</u>

Desk phones are for Library business. Patrons may be allowed to use a desk phone for brief messages when necessary (e.g., handling an emergency, a child needing to call a parent for a ride home, etc.).

#### **Telephone Manners**

- Speak clearly.
- Make your voice pleasant and cordial.
- Identify yourself immediately, both in making and receiving calls.
- Acknowledge all requests with "Thank you" or some other appropriate phrase.
- When the line is open, avoid conversation with other people in the room, which may be overheard by the person calling. Put the call on hold in these cases.
- Never leave a caller unattended on the line for a long period of time.

Personal calls should be kept to a minimum, and should not be transacted on public desk telephones. Try to make personal calls at breaks and at lunch time. Do not use office phones for long, non-business related conversations.

## Telephone Calls and other Communications

Library telephone and data communications lines are intended for Library business only and limited in number.

For efficiency in answering the phone and for emergency contact purposes, the employee's immediate supervisor should be notified when an employee is leaving and returning to the Library during the normal work day.

Phone calls and other communications of a personal nature during working hours should be limited to emergency or very important circumstances and shall not interfere with performance of job responsibilities or Library services. Employees are responsible for advising family members and other persons about Library communication policies. Calls and communications should be taken or conducted outside of public service areas.

Patrons who have an emergency need for the use of Library telephones will be assisted by Library staff in dialing appropriate numbers. Patrons will be requested to complete calls as quickly as possible to leave the Library lines available for business use.

## **Telephone Answering Machines**

All Library locations have answering machines that operate when the location is closed. The answering machine gives the caller the hours of operation for that location. The Branch Managers are responsible for making the recordings and verifying that the information remains current. At the Headquarters location, the Systems Administrator records the telephone system recording. Each Headquarters employee is responsible for their personal greeting recording.

## 6. General

Branches' Histories

1. Headquarters

- The precursor to the Augusta Library was the Young Men's Library Association, which was formed in 1848. This was a private lending Library, which was supported by paid membership. The Library operated in several locations in the downtown area.
- In 1929, it moved to the old Richmond Academy building on Telfair Street, where it remained until the new Headquarters building opened at 902 Greene St in 1960. The Library became free to the public in July 1937.
- In 2010, Headquarters moved into a new facility across the street from its old building to 823 Telfair St.
- 2. Appleby Branch
  - In 1954, the Appleby Branch was given to the City of Augusta and Richmond County by Mr. Scott B. Appleby and Mr. James Scott Appleby in memory of their wife and mother, Mrs. Annie de Prairie Appleby.
  - Since 1955, a series of weekly concerts, lectures, etc., has been held each summer in the garden of the Appleby Branch. Known as "Evenings in Appleby Garden," the series is planned and produced by the Library.
- 3. Jeff Maxwell Branch
  - In 1971, Mr. Jeff Maxwell offered the Library \$90,000 if it could be matched with another \$90,000. Federal funds, contributions from individuals and corporate donors, and funds from the Richmond County Commission enabled the Library to match these funds.
  - Funds collected were used for the construction of the Jeff Maxwell Branch Library in South Augusta. The new building was opened in February 1973.
- 4. Wallace Branch
  - In 1952, when the "Community Library" for African-Americans became a branch of the Augusta Library, it was renamed Wallace Branch for one of its founders, the Rev. S.B. Wallace.
- In 1958, the old Wallace branch building was replaced by a new 6,000 square foot structure. 5. Friedman Branch
  - In 1984, the A.A. Friedman Foundation offered a gift of \$150,000 towards the cost of a new Library in West Augusta. This was matched by an appropriation from Richmond County and added to a State Construction Grant to build the Friedman Branch Library.
  - The Friedman Branch was opened in January1987.
- 6. Diamond Lakes Branch
  - In September 2005, the Diamond Lakes Branch opened in Hephzibah, Georgia.

## Branch Locations, SEE Appendix: Library Locations and Contact Information

## Conferences with Library Director

Department Heads' conferences with the Library Director are scheduled as needed.

Other staff members who need to discuss a matter at length with the Library Director should check with the Secretary regarding the Library Director's availability and indicate if the matter needs immediate attention. The Secretary will make the Library Director aware of the need for a conference and let the staff member know when it can be scheduled.

The Library Director maintains an open door policy; drop-ins and direct phone calls are welcomed from any staff member who needs to make a brief contact or in the event of an emergency.

## Friends of the Augusta Library

The Friends of the Augusta Library is a volunteer citizens group, which recognizes Augusta's need for growing Library needs, and believes it is important to help provide them. Membership is open to all.

The Friends give equipment and materials to the libraries and assist with various Library programs.

Membership dues begin at \$20.00 per year and may be accepted (along with membership forms) at the Circulation Desks, or they may be mailed to: Friends of the Augusta Library, 823 Telfair Street, Augusta, GA 30901.

## Headquarters Library

The Headquarters Library is the central point of service for the ARCPLS. The Administrative Offices and the offices of all Department Heads are located at 823 Telfair Street.

The following processes and services are at the Headquarters Library:

- primary center for reference and information
- selection of Library materials
- o ordering, cataloging, and processing of all Library materials
- old master fine file for Richmond County
- o final procedures for long overdue materials for Richmond County
- InterLibrary Loan (ILL)
- Information Technology
- Georgia Heritage Room
- Outreach Department
- Finance staff
- Public Relations Assistant
- Large scale and special print jobs

## Mail

Staff members at the Headquarters Library should check their mailboxes at least twice a day.

Mailboxes must not be used for personal items or food. Lockers are available for personal items that need to be stored.

Official work-related mail should be placed in the tray located in the mailroom at the Headquarters Library on the third floor, so postage can be added. The secretary will NOT mail personal letters/parcels.

## **Mission Statement**

The mission of the ARCPLS is "Enriching the lives of the community."

## Organizational Chart SEE Appendix: Organizational Chart

## Training

The Library offers training through in-house sources, professional journals, visits to other libraries, and through Georgia Public Library Service.

All employees should clear any training requests with their Department Head/Branch Manager before registering for the course. Courses which require payment must be pre-approved by the Library Director.

All certified librarians must complete ten (10) hours of acceptable continuing education during the two (2) year period immediately preceding each biennial renewal date, as a condition for license renewal. Each librarian is expected to maintain a copy of their certificate of completion for each course and provide a copy to the Assistant Director.

New employees are expected to study the *ARCPLS Policy and Procedures Manual* (also known as the Blue Book).

## 7. Information Technology

## Computer Problems: Reporting

- 1. If a staff member has a problem with a Library computer, he or she should first complete the following four steps before reporting the problem:
  - Are all the connections solid and in the correct ports? (Power, mouse and keyboard?)
  - Has the computer been rebooted? (Restart or power down & restart?)
  - Are all parts of the computer properly powered up? (Monitor powered on in addition to the computer?)
  - Is the network log-on correct?
- 2. If the computer still does not work properly after completing these steps, open a help desk ticket at <u>http://support.arcpls.net/</u>. In the case of the loss of internet connection, contact the Information Technology Department by phone.
- 3. The Technology Assistant will visit each branch at least once every two weeks to repair or adjust computers and/or peripherals. When the Technology Assistant makes an emergency visit to a branch, this will count as the bi-weekly call since any outstanding problems will also be dealt with at this time.

## Computer Resources: Staff PC Configuration and Software

Library staff personal computers are configured to access and run Library and work-related applications. There are certain things that staff may NOT do to the personal computer assigned to them in their department, whether it is a "shared" PC or one used only by one individual.

- No changes to settings may be made on the computer. This includes network settings, especially Internet LAN and Proxy settings.
- A staff member may not uninstall or otherwise remove any programs that have been installed on his or her computer.
- No changes to the file structure, with the exception of adding folders to "My Documents," the Staff "P Drive" or to e-mail applications, are allowed. If it is felt that a program needs to be uninstalled, open a helpdesk ticket.
- No files or programs should be downloaded and installed from the Internet without the Systems Administrator's permission due to the potential security risk of viruses. This includes, but is not limited chat or messenger applications, games, Peer-to-peer downloading applications, illegally obtained software and browser toolbars and add-ons.
- Staff may not load any programs on a Library computer without the System Administrator's approval. NO programs for personal use may be loaded on a Library computer.

## Computer Resources: Staff

## SEE ALSO Augusta-Richmond County PPPM Sections 1200.001, 1200.004

The Library authorizes use of Library computing resources for personal reasons with the following minimum guidelines in effect:

- 1. Personal use will be on an employee's personal time.
- 2. It will not interfere with any work-related activity.
- 3. The staff member will supply or pay for their own paper (payment to be made to the appropriate service desk), and their own external media (flash drives).
- 4. Hard disk space should be reserved for departmental tasks rather than for personal use.
- 5. Staff may make personal use of Library computers on their desks or in their departments provided they have an authorized login account and password and provided all other rules in the *Blue Book* relating to computers are followed. Staff may also use the public access computers, under the same terms as the general public. Personal use of Library computers shall be restricted to regular building hours (SEE Entry of Building).
- 6. If the above-mentioned computers are in use for Library functions, the staff member will be required to wait until one is available.
- 7. The use of computer games is not permitted on Library time, except for training purposes.
- 8. Unauthorized access of Library records is grounds for disciplinary action. (SEE ALSO <u>Confidentiality</u>).
- 9. Students are restricted to public access computers for personal use.

- 10. Staff are bound by the same rules for computer use and Internet access as are members of the general public. Personal use by staff of Library computers should be considered a privilege granted by the Library, not a right. Inappropriate use of the Library computers, including the accessing of inappropriate Internet sites or other abuses of this privilege will result in the loss of this privilege for the individual, and may result in disciplinary action up to and including termination.
- 11. The Library Administration reserves the right to view the files on any Library computer and to track computer use of any employee as it deems necessary.

## Computer/Data & Server Room Security

Unauthorized personnel are not allowed access to the computer rooms without the approval of the Systems Administrator.

#### Computers: Public Use – Internet Policy

#### **Internet Use Policy**

This policy applies to all users of the Augusta-Richmond County Public Library computers or networks. In agreement with Children's Internet Protection Act (CIPA) Regulations, all Library public access workstations use filtering software to access the Internet. Adults 18 or older who need unfiltered access for any lawful purpose may request it from a staff member. Unfiltered access will be granted on a persearch basis.

#### Purpose

To fulfill our mission, the Augusta-Richmond County Public Library provides access to a broad range of information resources, including those available through the Internet, to our patrons. We recognize that computer and Internet access is necessary for everyday life. Therefore, we offer computer and Internet access to the public. PINES library cardholders in good standing are our priority users and receive longer computer sessions and simpler wireless Internet access than users without cards in good standing.

#### **Public Access – Library Computers**

Software has been loaded on most public access computers to provide internet usage in one-hour session increments. This software requires the user to log on to the computer using a bar code, either from their own PINES Library Card or a guest pass supplied by the Library.

Library patrons with a library card in good standing are limited to three (3) one-hour sessions per day. Library patrons without a library card in good standing are limited to one (1) one-hour session a day.

To facilitate the orderly closing of library buildings, public access library computers will turn off thirty (30) minutes before closing at all ARCPLS locations.

#### Public Access – Wireless Internet Access

Library patrons with a library card in good standing will log into the ARCPLS network once per day with unlimited access to the wireless network for that day. Library patrons without a library card in good

standing can use the open network. They will need to reconnect to the wireless network throughout the day.

#### **Responsibilities of Users**

Computer users must respect the established time limit and honor any staff request to end their session.

Users may not:

- Circumvent filtering or blocking software, or other security measures to access visual depictions deemed (a) obscene, or (b) child pornography, or (c) harmful to minors, as defined in the Children's Internet Protection Act (CIPA ~ Public Law 106-554).
- Disseminate obscene material as described in section 16-12-80 (b) of the Official Code of Georgia, unless dissemination of the material is permitted, as provided in Section 16-12-80
- Circumvent public access computer time management software or procedures.
- Use the workstations or laptop devices to gain access to the Library's networks or computer systems or to any other network or computer system.
- Obstruct other people's work by consuming large amounts of system resources or by deliberately crashing any Library computer system.
- Attempt to damage computer equipment or software.
- Attempt to alter software configurations.
- Attempt to cause degradation of system performance.
- Use any Library workstation for any illegal or criminal purpose.
- Violate copyright laws or software licensing agreements in their use of Library workstations.
- Engage in any activity that is deliberately and maliciously offensive, libelous, or slanderous.
- Install or download any software.

Violations may result in loss of access. Staff is empowered to terminate or extend a user session if appropriate. Unlawful activities will be dealt with in an appropriate manner, including notification of law enforcement authorities.

#### Supervising Children's Use

Supervision of a child's access to the Internet is ultimately the responsibility of the parent or guardian; the Library does not have the right or responsibility to act in loco parentis (on behalf of the parent/guardian). However, in accordance with the Children's Internet Protection Act (CIPA ~ Public Law 106-554), the Library does filter Internet access for both minors (persons under the age of 18) and adults to certain visual depictions that are (1) obscene (as defined in section 1460 of title 18, United States Code), or (2) child pornography (as defined in section 2256 of title 18, United States Code), or, with respect to use of computers with Internet access by minors, and (3) harmful to minors. Furthermore, all customers must abide by section 16-12-80 (b) of the Official Code of Georgia, unless dissemination of the material is permitted, as provided in Section 16-12-80. The Library is compliant with state policies which prohibit the intentional or knowing display of such materials while being reckless about whether a person, especially a minor, is present who will be offended or alarmed by the display.

It is the Library's policy that parents or legal guardians must assume responsibility for deciding what resources (e.g., online catalog, web site search engine, subscription databases and electronic books, journals or articles) are appropriate for their children. There will be some resources that parents may feel are inappropriate for their children. Parents should let their children know if there are materials that they do not want them to use. Parents should supervise their child's Internet sessions.

In agreement with CIPA regulations, all Library public-access workstations use filtering software to access the Internet. No filtering software can control access to all materials that an individual may deem inappropriate. Augusta-Richmond County Public Library does not guarantee the total effectiveness of technological protection measures such as filtering software.

#### **Choosing and Evaluating Sources**

The Internet is a global entity with a highly diverse user population and information content. Library customers use it at their own risk. The Library cannot protect users from materials they may find offensive. In choosing sources to link to our home page, we follow generally accepted library practices. Beyond this, we do not accept responsibility for content found in an Internet source. We are not responsible for changes in content of the sources to which we link, nor for the content of sources accessed through secondary links. As with printed information, not all sources on the Internet provide accurate, complete, or current information. Users should evaluate Internet sources just as they do printed publications, questioning the validity of the information provided.

#### **Internet Functions Supported**

The Library provides web browsers at all locations. Fee-based printing is available at all sites. Wireless fee-based printing is also available at all sites.

Copyright

U.S. copyright law (Title 17, U.S. Code) prohibits the unauthorized reproduction or distribution of copyrighted materials, except as permitted by the principles of "fair use". Users may not copy or distribute electronic materials (including electronic mail, text, images, programs or data) without the explicit permission of the copyright holder. Any responsibility for any consequences of copyright infringement lies with the user; the Library expressly disclaims any liability or responsibility resulting from such use.

The Library expressly disclaims any liability or responsibility arising from access to or use of information obtained through its electronic information systems, or any consequences thereof.

## Email Security: Phishing

## SEE ALSO Augusta-Richmond County PPPM Section 1200.001

Phishing is a type of attack carried out to steal usernames, passwords, credit card information, Social Security Numbers, and other sensitive data. Phishing is most often seen in the form of malicious emails pretending to be from credible sources such as technology departments or organizations related to the Library.

Attackers can use this information to:

- Steal money from victims (modify direct deposit information, drain bank accounts)
- Perform identity theft (run up charges on credit cards, open new accounts)

- Send spam from compromised email accounts
- Use your credentials to access other Library systems, attack other systems, steal Library data, and jeopardize the mission of the Library

Phishing emails want your ARCPLS credentials. Some attackers will set up fake web sites and send emails with an immediate call-to-action that demands you to "update your account information" or "login to confirm ownership of your account". If you enter your ARCPLS credentials into these illegitimate web sites you are actually sending your ARCPLS username and password directly to the attackers.

In order to avoid becoming a victim of a phishing attempt:

- Never send your password in an email.
- If you didn't expect an email from the IT department or other departments asking with your personal info, DO NOT respond to it.
- "Typos" in the official looking email or links with URLs similar to the real URLs are dead giveaways that the email is not legitimate.
- When in doubt, forward it to the IT Department.

## Web Site

The URL for the Library's web site is http://www.arcpls.org

Numerous links to useful sites are provided, including ones to PINES, GALILEO, and to the Library's events and meeting room calendars.

When patrons inquire about the Library, be sure to provide them with the URL.

## 8. Library Events, Programs, and Partnerships

## Bulletin Boards: Public

## **SEE ALSO Soliciting and Distribution**

Community members wanting to post event fliers need to come by the Circulation desk and have their flyers reviewed by a full time staff member.

## Approved

**FREE** events or activities that fit that following categories:

- Educational (ie, cooking class, health class)
- Civic (ie., information session on new laws, candidate forum, hospice volunteering)
  - Cultural (ie music or dance recital)

• Non-sectarian (not favoring a particular group, often religious)

## Unapproved

**Free or paid** events or activities that fit the following categories:

- Sectarian (religious themed)
- Partisan (taking one political side over another)

• non-partisan (not favoring a particular political party or viewpoint)

• governmental (mayor's office, state run universities, etc. Governmental events or activities include governmental programs administered by other groups, such as Medicaid providers, Lifelink phone providers, etc.)

ADMISSION CHARGING events by *nonprofit/governmental organizations* charging admission (ie, Parks and Rec Department, Augusta Chorale, Paine College, etc) Job postings **PAID** events *by business/commercial entities* (Mary Kay sales, nightclub events, personal garage sales, etc.)

Business advertising (except job postings)

All non-Library sponsored event fliers must be stamped with the date of posting. At Headquarters, non-Library sponsored event fliers should be posted on the Community Events Board.

Non-Library sponsored event fliers may stay up for 2 months or until space is needed, whichever comes first.

Unapproved postings will be taken down.

Bulletin boards will be checked weekly for expired postings and unapproved postings.

If staff have questions about whether or not a posting should be approved, they should contact their manager.

## Calendar of Events

The ARCPLS Calendar of Events is located under Upcoming Events on the ARCPLS website and hard copies are printed by the Print Shop Operator. The Quarterly is created by the Public Relations Assistant and published at the beginning of each quarter (January/April/July/October). The Public Relations Assistant is required to start working on the Quarterly every March, June, September, and December.

Branch managers and department heads are required to submit event details to advertise programs happening for the next three months at their ARCPLS branch. Branch managers and department heads are required to send programming to the Public Relations Assistant by the third Monday in February, April, August, and November. Branch managers, department heads, and the Public Relations Assistant are required to post to the online Calendar of Events for their branch by the last Monday of the quarter (March/June/September/December). The Public Relations Assistant will send the final information on the last day of the quarter to the Systems Administrator for publication the following day.

A thorough description of each event for the Calendar and Quarterly should include:

- A short blurb describing the event
- Date(s)
- Time(s)
- Branch Location
- Room number/Area/Department if applicable
- Age range

- Title of Event
- If registration is required
- Applicable phone numbers for more information or to register
- Names of guest or presenters

If managers and department heads plan to add new programming to the Quarterly after the deadlines, they need to contact the Public Relations Assistant for approval.

## Exhibits and Displays

ARCPLS makes exhibit and display spaces available without charge to community groups, organizations and individuals. The Library presents exhibits and displays of paintings, photography, sculpture, and other art works, as well as documents, books, artifacts and other ephemera, for educational, civic, or cultural purposes. The displaying or exhibiting of collections or materials does not necessarily indicate the Library's endorsement of the issues or events promoted by the collection of materials exhibited.

In accepting reservations for use of displays, the Library will not discriminate on the basis race, color, national origin, sex, gender, disability, religion, or age

Displays must be reserved by individuals at least 18 years of age, and any damage or repair will be charged to the responsible party.

## Exhibits and Displays: Regulations

#### **Content of Exhibits/Displays**

Exhibits and displays must be of an educational, civic, or cultural nature. Exhibit/display space will be granted to qualified individuals or groups, with preference given to Richmond County residents and organizations, regardless of their beliefs or affiliations, provided the content of the exhibit/display is appropriate for all age groups, including children.

Religious proselytizing and partisan political recruitment are prohibited; exhibits or displays that are clearly educational on these subjects may be allowed.

The Library reserves the right to refuse or remove any material judged unsuitable or to rescind an exhibit/display for violation of this policy.

In permitting exhibits and displays under this policy, the Library does not imply endorsement of the beliefs or viewpoints of the subject matter.

#### Selection and Scheduling of Exhibits/Displays

The Library Director shall have final authority in considering requests and in granting permission to set up exhibits and displays.

The following will be considered when selecting and approving exhibits and displays:

- Suitability of subject matter and physical presentation
- Quality of the presentation
- Local and regional interest
- Space requirements

• Timeliness.

Applications for use of exhibit/display space will be considered on a first come, first served basis and is generally limited to one month a calendar year per group or organization. The Library reserves the right to determine the schedule of the exhibits/displays, including their length and location.

Use of exhibit and display spaces for Library purpose takes precedence over other uses. On the rare occasion that the Library staff must use the space unexpectedly, even though a non-Library exhibit or display has been previously scheduled, Library staff will make every effort to schedule an alternate time for the exhibit/display. Potential exhibitors assume the risk that the Library may need to preempt an exhibit/display for its own purposes.

## Exhibits and Displays: Installation

Exhibitors are responsible for installing and removing exhibits/displays on the dates agreed upon by the Library and the exhibitor, and for all measures necessary for installation and removal of exhibits/ displays. Unless otherwise agreed upon by Library and exhibitor, Library staff will not provide assistance with installing and removing exhibit/display. If the Library must remove an exhibit/display because it is not removed as scheduled by the exhibitor, the Library will not be responsible for any damages. The Library will not provide storage for the property of organizations or individuals displaying in the Library.

Exhibit photos, artwork, etc., must be framed, mounted or packaged and displayed in a safe and attractive manner. Any electrical connections are to be hidden from public view as far as possible and may not be placed in a way that would cause or create a safety hazard. For display cases, all material relating to the exhibit/display must be contained within the display cases.

## Exhibits and Displays: Publicity

Any publicity associated with the exhibit/display is the responsibility of the exhibitor except when the exhibit/display is co-sponsored by the Library.

Exhibitors may not schedule a special opening or other events without the permission of the Director. All arrangements must be approved by the Library Director at least two weeks prior to the planned event. No alcoholic beverages may be served and smoking is not allowed. The event must be open to the general public.

Prices may not be posted on items in an exhibit/display; under no circumstances may an admission fee be charged.

The Library assumes no responsibility for the preservation, protection or possible damage or theft of any item displayed or exhibited. All items placed in the Library for exhibit/display are so placed at the owner's risk.

The Library Director shall have the final decision on the content and arrangement of all exhibits/displays and reserves the right to reject any part of an exhibit/display or to change the manner of display.

Complaints about the Exhibit and Display Policy or about the content of a particular exhibit/display should be addressed to the Library Director.

# Exhibits and Displays: Application Procedure

Applications may be made up to six months in advance and no less than one month in advance.

Applicants should familiarize themselves with the Library's exhibit/display spaces, and display cases.

Applicants must fill out and sign an application form, which includes a waiver of liability (SEE <u>Appendix: Augusta-Richmond County Public Library System Liability Waiver/Indemnification</u> <u>Agreement for Library Art Exhibits and Displays</u>), and be familiar with the Library's Exhibit and Display Policy.

# Library Events Schedule

In January of each year, the Library Director will issue a Library Events Schedule for the calendar year. The calendar lists the events chronologically and includes the members, Chair, and Co-Chair assignments.

When the Chair is able to determine each meeting date, they must notify the Library Director and Library Assistant Director. The Chair or an appointee should take notes at each meeting and submit them to the Library Director and Library Assistant Director afterwards.

Changes in the assignments may only be made and/or approved by the Library Director. If student assistants have an interest in serving on a committee, they should ask their direct supervisor for permission. Once approved, the supervisor may ask the Library Director to add the student assistant to the committee.

# Programming

The mission of ARCPLS is "Enriching the Lives of the Community." As a part of achieving this mission, the Library regularly offers educational and entertaining programs for patrons of all ages.

Programs complement other Library services by providing an opportunity to highlight collections, promote services and share knowledge and expertise. They are a strong mechanism for outreach and promotion and allow the Library to forge partnerships with a wide variety of groups and individuals. These events also attracts both regular and new users of all ages and backgrounds. Programs raise the Library's profile in the community and have a positive impact on Library use.

Library programs benefit the community by:

- being responsive to current interests
- serving as a forum for idea sharing, information gathering and education
- promoting cultural awareness
- developing information literacy
- offering training and assistance with new technologies
- fostering a love of reading and learning
- providing early literacy experiences to young children
- providing a safe, welcoming environment for meeting with others
- encouraging community awareness and development

### **RESPONSIBILITY AND CRITERIA FOR SCHEDULING PROGRAMS**

Ultimate responsibility for programming policy lies with the Trustees. The Trustees delegate to the Director of the Library the planning and promotion of Library programs. Staff members and the Friends of the Augusta Library aid in this process as the Director deems appropriate.

# GUIDELINES FOR THE SELECTION AND PRESENTATION OF PROGRAMS

- 1. All programs are intended to further the mission of the Library. They should meet educational, recreational, and/or civic needs.
- 2. The Library will consciously try to offer a schedule of programs that will appeal to community members of different backgrounds and interests. The content of programs will not be limited by age, race, gender, nationality, personal history, political or religious views. Beliefs and opinions contained in programs are not endorsed by the Library.
- 3. Whenever possible, programs will make use of the skills and talents of individuals and organizations from our community and region. The general public may recommend topics or speakers for consideration.
- 4. All programs will be free and open to the public with the exception of supply fees when it would be too expensive for the Library to provide those supplies for free. Attendance may be limited if the nature of the program requires it. If attendance is limited, a fair and orderly registration process must be followed. Programs run by Library staff will have priority in the use of Library meeting space.
- 5. Staff will be responsible for setting up and cleaning up the meeting space in coordination with the custodians, paying fees or honorariums as needed, and ensuring that the program proceeds in an orderly fashion.
- 6. Staffstaffwill keep a count of the number of people who attend and inform the Outreach Service Manager who will maintain a record of the total attendance at all programs in a fiscal year.
- 7. Programs will not interfere with normal Library operations if at all possible. If a program will interfere with normal Library operations, it will be scheduled at such a time and date that the negative effects are minimized.
- 8. Unsolicited offers from individuals or organizations to present programs will be evaluated by the same standards used by staff and Friends when planning programming.

# Story Times: Preschool

During preschool story time, a responsible person in addition to the storyteller will be present in the story time room, thus ensuring that there will always be supervision in the room. The additional person may be a parent volunteer or a member of the Library staff.

Day care personnel are required to attend story time with their class. At the discretion of the Library staff, additional volunteers may be asked to assist if a large crowd or other situation warrants this.

Each location verifies story times and dates on their regular work calendar.

# Tours of the Libraries

Tours of the Headquarters Library building are frequently a part of a program planned for school classes, groups, etc. that are in the Library's service area. Such group visits must be scheduled well in advance with the Department or Branch Manager.

Requests for tours of the Headquarters Library by children's groups should be referred to the Head of Children's Services or to the Outreach Services Manager. Requests for tours from young adult (middle

and high school) groups should be referred to the Head of Reference or Outreach Services Manager.

The Library does not conduct tours for individuals except for special circumstances.

Any requests for access to locked-off areas must be cleared through the Library Director. Requests for tours of the branches must be referred to the Branch Manager.

# 9. Materials & Resources

**Collection Development Policy** 

**Collection Development Policy** 

Augusta-Richmond County Library 823 Telfair Street Augusta, GA 30901

This policy supersedes any and all previous Library policies governing Collection Development.

Effective October 2021.

# TABLE OF CONTENTS

# I. MISSION AND VISION OF THE LIBRARY II. PURPOSE OF THE COLLECTION DEVELOPMENT POLICY III. RESPONSIBILITY FOR SELECTION OF MATERIALS IV. SELECTION CRITERIA V. SELECTION TOOLS

# VI. COLLECTION DEVELOPMENT LEVELS VII. COLLECTIONS

- VIII. RECONSIDERATION OF SELECTION DECISIONS
- IX. GIFTS
- **X.**COLLECTION MAINTENANCE
- **XI.** MATERIALS BUDGET ALLOCATION
- XII. APPENDICES

I. Mission and Vision Statement of the Library

The mission statement of the Augusta-Richmond County Public Library is:

Enriching the lives of the community.

## The vision of the Augusta-Richmond County Public Library is:

The first choice for unlimited exploration.

### II. Purpose of the Collection Development Policy

The Collection Development Policy supports the mission of the Augusta-Richmond County Public Library (ARCPLS) and provides direction and guidance for the Collection Development Plan. It is the goal of the Library to provide a high-quality collection of books and other materials in a variety of formats and languages for all ages that is responsive to the needs and interests of the community and reflective of the diversity of the community. To support an informed public, the collections shall represent diverse points of view, and may include materials that some members of the public consider to be controversial in nature. The Library will provide free and equitable access to library collections to all users. In selecting materials, library staff will use professional reference resources, judgment, knowledge and experience to select these materials, and will proactively solicit advice from, as well as anticipate the needs and interests of, the community. Within budgetary and space limitations, the collections will serve to enhance the cultural, literary, aesthetic and educational pursuits of library users and the needs of the community as a whole.

The Library recognizes and adheres to the principle of Intellectual Freedom as embodied in the First Amendment to the Constitution of the United States (<u>Appendix I</u>). The collection of materials is designed to fulfill the ideal of a marketplace of ideas. Although librarians need not endorse every idea or presentation contained in the materials they make available, they have responsibility for selecting materials to ensure that a wide variety of viewpoints are represented and that materials are not added or removed from the collection for partisan or doctrinal reasons. Items are not excluded from the Library because of the race, nationality or social, political or religious views, or personal affiliations of the author.

Items are not excluded because they contain language, illustrations, or ideas offensive to some persons. The Library does not affix prejudicial labels to items or segregate materials some people might find objectionable. Institutional self-censorship diminishes the credibility of the library in the community, and restricts access for all library users.

The selection and development of library resources should not be diluted because of minors having access to all library resources. The responsibility for choosing materials lies with the individual adult or the parent or guardian of minors. The Library encourages parents to be involved with the child's use of the library and to guide the child's selection of library materials in keeping with their family values. Final responsibility for the materials a child checks out or uses is left to the parent or guardian. The Library does not assume the role of parents in the private relationship between parent and child.

The Library may offer guidance to minors in selecting materials; nevertheless, it is the sole responsibility of parents or legal guardians to monitor children's use of all library resources. The sole exception is that according to the *Children's Internet Protection Act (CIPA)*, minors under 17 have only filtered access to the Internet (Appendix II).

Materials one chooses for reading, listening or viewing is a private matter and the *Official Code of Georgia Annotated* 24-12-30 (<u>Appendix III</u>) protects the confidentiality of all circulation records.

The Augusta-Richmond County Public Library endorses the principles documented in the *Library Bill of Rights* (Appendix IV), the *Freedom to Read* (Appendix V), the *Freedom to View* statements (Appendix VI), *Statement on Labeling Systems* (Appendix VII) and the *Statement on Diverse Collections* (Appendix VIII).

# **III.** RESPONSIBILITY FOR SELECTION OF MATERIALS

The responsibility for all materials selected, as for all library activities, rests with the Director, operating within the policies approved by the Library Board. The Director delegates responsibility for selection to designated persons in the areas of adult, children, and young adult. These employees are expected to use good judgment, training and experience, knowledge of the community and its needs and interests, and various recognized professional tools to evaluate and select materials in accordance with the criteria listed below. All staff members and the public may recommend materials to be considered for purchase. Recommendations are channeled through regular processes and considered in accordance with the established selection policies. ARCPLS does not purchase materials based on solicitations from authors, publishers, or vendors. Our purchasing decisions are based on budget, editorial reviews, availability through our vendors, and high patron demand. Resources available at other area libraries and community agencies also are considered when making collection management decisions for ARCPLS. The Director has final authority for the decision to purchase or not to purchase a particular item and for the decision to retain, relocate, or withdraw an item from the collection.

#### **RESOURCE SHARING**

Since ARCPLS cannot meet all the information needs of its users with in-house materials and resources, the library participates in resource sharing networks which give access to the collections of other libraries. ARCPLS is a member of PINES, a consortium of Georgia public libraries. Library users with a valid library card are eligible to borrow books from other PINES libraries. In addition, the library makes use of Interlibrary Loan to expand access to available resources beyond the PINES network.

### Selection Criteria

There is no single standard that can be used to evaluate all the types of materials included in the Library's collections. Each type of material will be evaluated in terms of its own qualities and merit for the collections. However, there are some general criteria that selectors use to evaluate, regardless of the format. These are the:

- Accuracy of information
- Adequate breadth and depth of coverage
- Appropriateness and relevancy of subject to the library's users
- Appropriateness to library's users
- Artistic merit
- Availability of similar material within the community and other area libraries
- Cost relative to value item contributes to collection

- Durable binding and paper
- Evaluations in professionally-recognized review media
- Good quality illustrations
- Historical value
- Impartial opinion, or clearly stated bias
- Importance as a document of the times
- Inclusion in national book clubs
- Inclusion in standard library bibliographies
- Interest and originality of the plot and development of characters
- Literary merit
- Local significance of author or creator of work
- Local significance of setting
- Organization and style appropriate to the material and library users
- Physical qualities of the book binding, paper, or audiobook -format, durability
- Popular demand
- Receipt of or nominations for major awards
- Relationship to the existing collection and to other titles dealing with the same subject
- Representation of diverse points of view
- Reputation of author and publisher
- Reputation of producer/artist
- Scarcity of material on the subject
- Space required relative to value item contributes to collection
- Special features, bibliography and index
- Style of writing
- Timeliness of data
- Title is part of existing series

# Additional selection criteria for electronic materials include:

Compatibility with available equipment and/or existing operating systems

- Ease of use by library users, including enhanced searching capabilities
- Price of print format versus electronic
- Frequency of updating
- Anticipated demand by library users
- Training requirements for staff and patrons
- Remote access capability
- Licensing fees and usage restrictions

# **V.** SELECTION TOOLS

Selection tools are objective sources of information that provide an assessment of the material in question regarding quality, authority, timeliness, format, reading level and other criteria that determine suitability for public library collections. These tools include but are not limited to library professional review sources, including Kirkus, Library Journal, School Library Journal, Booklist, VOYA and Publisher's Weekly.

Frequently, nationally recognized newspapers, periodicals, and other recognized media sources are consulted. Some vendors have a reputation of providing quality lists of titles suitable for public libraries. Recommended reading lists from professional or educational organizations may be consulted. Catalogs of publishers recognized for producing high quality materials in specialty areas may also be utilized.

# VI. Collection Selection Levels

The following definitions of collection intensity have been developed to provide guidelines for acquisition and evaluation of subject areas within the collection. They are used in analyzing the collection by Dewey number and/or material type, so that subject strengths and collection emphases at Main and the branch libraries are clearly delineated.

# **Popular/Basic Collection – Level 1**

Acquire best-sellers and popular materials based on demand or anticipated demand. Select basic works which serve to introduce and define a subject. Develop a highly selective collection that is weeded continuously based on use and condition of an item.

- Best seller and popular/recreational materials in all formats as well as Internet resources of interest to the general library user.
- Continuous review based on use per 6 and 12-month periods.
- Limited reference resources to help with homework through high school and consumer interest questions.
- Periodicals/magazines reflect popular interests of community served. All issues except the most current circulate. Access to back issues may be available through electronic resources.
- Serves the general user and children from birth through high school.

# Working Collection – Level 2

Acquire popular, current materials and significant works/classics. Maintain a retrospective collection to reflect standard titles. Develop a minimum depth, broad scope collection. Weed based on significance of title and changing use.

- Popular, current resources and significant works/classics.
- Maintenance of a retrospective collection to reflect standard titles in all subject areas such as found in Public Library Catalog and other standard subject bibliographies and lists.
- Minimum-depth, broad-scope reference collection.
- Review based on value and/or use of the resource per 2 5-year period.

- Electronic resources acquired through license or contracts are reviewed as part of the renewal cycle. Web linked resources are reviewed monthly for continued connectivity.
- Serves the non-specialized needs of the general reader through community college student.

# **Resource Collection – Level 3**

Acquire popular, current materials and significant works/classics. Maintain a retrospective collection to reflect standard titles. Develop a moderate plus depth, broad scope collection. Weed based on significance of title and changing use, paying attention to cultural significance.

- Popular and significant resources, plus works in specific subject fields that appear on authoritative subject bibliographies.
- Reference resources in all formats should provide broad, in-depth current and retrospective subject coverage.
- Science and technology works should be reviewed at five-year intervals.

• Collection should serve the needs of the general reader through undergraduate level student.

# **Research Collection – Level 4**

Acquire all available current and retrospective works for comprehensive coverage of a field. Retain all titles and holdings with an emphasis on preservation. Virtually no weeding should occur.

• Comprehensive collection of current and retrospective materials, regardless of format or condition.

- All titles and holdings are retained with an emphasis on preservation.
- Collection should serve the needs of the general reader through undergraduate level student.

### VII. Collections

#### Children's Collections

The children's collections are intended primarily for children from birth through age 13. These collections include fiction and the entire Dewey range of nonfiction. English is the predominate language represented in the collection. Books and other formats such as periodicals, DVDs and CDs are collected. Hardback or "turtleback" book editions are preferred when purchasing for the library's circulating collection. Paperbacks are only purchased as a last resort in situations where there are no other editions available. These items do not withstand the heavy use associated with circulation; therefore, any paperbacks added to the collection, whether purchased or donated, are treated as ephemeral and are generally not replaced if weeded from the collection. This is particularly true of children's materials.

While children are the primary users of these collections, teens and adults also use them. Parents, teachers, budding and experienced children's authors and illustrators, library school graduate students, students of children's literature, preschool teachers, adults and children learning a new language, adults studying for their early childhood accreditation, and children's literature researchers all find much to use here. Popular interest topics, children's classics, materials with great child-appeal and materials needed by children to complete school assignments comprise the majority of these collections. Selections are made to reflect the interests of this diverse community and to meet education-related requests in this area. The Library relies on parents or guardians to decide what is appropriate for their family to read or view. Works by local authors and illustrators are considered, applying the same criterion that is used for all other children's materials.

#### **Children's Board Books**

This collection consists of books with sturdy, laminated cardboard or plastic pages. Selected especially for babies and toddlers, this format is important in introducing books to the youngest child. These titles have clear, uncluttered drawings or photographs and are wordless or accompanied by very brief text.

This collection has very high usage and wears out quickly. Many titles have a short life in print and will not be replaceable after they are withdrawn. They are intended for babies, toddlers and preschoolers. Selection and duplication will depend on budget, the number of young children in a neighborhood and other population characteristics. The collection is built to meet current needs only.

#### **Children's Picture Books**

Picture books are often the child's first introduction to books. They are usually written for pre-readers and beginning readers and are typically shared with the child by an adult. Illustrations play an especially large role in picture books, and consideration is given to both the text and illustrations and how the union of the two makes an integrated whole. Illustrations in picture books should extend and interpret the story, supplying what paragraphs of words in a novel do for older readers. The inclusion of non-stereotypical illustrations is especially important because of the lasting impressions that can be made by illustrations. Picture books intended for older children (ages eight and up) is a subgroup also purchased and placed in this section. These books can be distinguished by their greater sophistication and higher reading level.

Picture books are selected individually for literary quality, quality of the illustrations, and subject appeal.

As the picture book collection is typically a very large part of children's collections throughout the Library, and has high circulation, multiples of especially good books are purchased. Classic and older titles are purchased continually to retain depth.

### **Children's Readers**

Readers are written for the beginning reader, using a controlled vocabulary. Children learn to read at different chronological ages, but usually, within the range of five to eight years, they begin to decode words and start to read by themselves without adult help. Readers help a child to practice the skill of reading and decoding while controlling the frustration level. Readers have large print, ample white space, illustrations and large margins. Pre-primers, basal readers and textbooks are not collected. Readers are selected individually for literary quality, attractive illustrations and subject appeal. The number of readers published is small, so purchasing is often done in multiples. This collection is meant to meet current needs. Classic and older titles are purchased continually to retain depth. Nonfiction readers are also purchased. They are classified in their subject areas unless their content is too general to be useful in a nonfiction collection.

### **Children's Fiction**

Fiction books, or novels, make up a significant part of the children's circulating collection in all libraries. Fiction books are those written for the child who has the reading skills, attention span, ability to form mental images and the capacity to enjoy longer, more detailed stories. These books range from the easiest chapter books (designed for younger readers ready to make the transition from heavily-illustrated beginning readers) to sophisticated fare for younger teen readers. The range of fiction includes realistic stories, fantasy and science fiction, animal stories, historical fiction, mystery and adventure, and sports stories. The collection includes titles popular with today's children, recreational reading and schoolassigned classics. Fiction is selected individually using the same criteria used to evaluate adult fiction: consideration of theme, plot, characterization, setting, and style. Good fiction offers an appealing story, smoothly told, with freshness and originality. Positive racial, ethnic and sex role representation are important factors for consideration, as are appropriateness of length and format for the intended age level. Series, which are often formulaic, are sometimes evaluated individually, but are more often selected for their popularity with children. The Library acknowledges that there are many more series than can practically be purchased. Many series are treated as ephemeral and are purchased in paperback format only. Duplicate copies of classics and other titles that appear on school reading lists are also frequently purchased in paperback format, to supplement hardcover editions. As a general rule, abridged or adapted editions of classic fiction works are not collected.

#### **Children's Graphic Novels**

Graphic novels are works that are unique in their pictorial presentation of the story line. This collection has grown dramatically in recent years.

Graphic novels are selected for their quality of illustrations, story line and popularity. This ephemeral collection is constantly changing as reading tastes change. It is geared toward children ages six through thirteen. There is no effort to collect deeply or broadly, but rather to keep a popular reading collection that is responsive to readers' preferences.

### **Children's Periodicals**

The children's periodicals collection offers a wide range of age and subject appeal to attract readers and to complement the book collection, especially in areas of current popular interest. Magazines also reflect the many diverse cultures, languages and interests of local children. Included are general interest, literary and special interest titles on a variety of reading levels. Periodicals dealing with children's literature and the review of children's materials are also included. Some of these are purchased as reference materials for the use of the staff.

Each library tries to maintain magazine issues for one year. If space and physical condition permit, back issues may be kept longer. While most magazines are in print format, selection is not limited to this format. Magazine titles are reevaluated annually.

#### **Children's Nonfiction**

**J001-J099:** This area contains materials on general topics, library services to children, children's literature and general encyclopedic works.

This collection focuses on guides to outstanding children's materials, critiques of children's materials, and bibliographic tools, all of which assist librarians, parents and teachers in selecting appropriate materials for children. Since this area includes many reference tools, non-circulating items usually outnumber those that circulate. Almanacs, books of facts, world record books and books of quotations, all popular with children, are also included.

Emphasis is placed on reference tools, such as *Children's Catalog* and *Best Books for Children*, so that staff can do in-depth research for parents and teachers as well as for assessing their own collections. An effort is made to acquire the latest editions of children's services research tools and encyclopedias. Titles about the internet are kept only if current, with no attempt to retain titles of historical interest.

**J100-J199:** This area contains materials on psychology, philosophy, the occult, death and grieving, and ethics.

Titles on ethics, behavior and feelings, and topical issues such as animal rights are kept up to date to reflect current thinking.

J200-J299: This area contains materials on religions of the world and mythology.

Greek myths are perpetually in high demand and multiple circulating and non-circulating titles are purchased. Illustrated Bibles and Bible stories also figure strongly in this section.

**J300-J399:** This area contains materials on fairy tales, myths, legends, folklore, storytelling, children's rights, conflict resolution, ethnic groups in America, family structures in society, women's and civil rights history, education, labor, law and politics, environmental issues, public safety and services, standardized test preparation books, money, holidays and customs, etiquette, weapons, and costume and clothing history.

The trend has been to increase the number of circulating titles as more works are published on these topics than previously. The collection of African American is broad and is used to support class assignment requests. Multiple circulating copies of holiday materials are purchased for a wide variety of holidays.

**J400-J499:** This area contains language titles. Focus is on titles that are designed for children learning languages, including those learning English. Grammar and writing for homework are also collected.

Dictionaries and thesauri are bought for both circulating and reference. Sign language titles are also purchased.

**J500-J599:** This area focuses on the natural and pure sciences including science experiments, the history of science, seasons, mathematics, astronomy, time and calendars, physics, chemistry, geology, weather, biology, botany and zoology. It is one of the most-used sections of the nonfiction collection. This area does not include textbooks, but rather books that will be helpful to students wishing to improve their math and science skills.

Children in elementary and middle school heavily use this area to complete their science homework. This section also contains many topics that are very exciting to children, such as dinosaurs, snakes, insects, sharks and wild mammals. As a result of its great popularity, this collection needs constant attention to ensure that current titles that reflect the ever-expanding knowledge in the sciences are included. Most books should not have a copyright date over ten years, since it is critical to make a child's first exposure to science as accurate as possible. Of course, the goal of complete accuracy is not always met, as new discoveries are constantly being made that affect the information in current books. Topics such as dinosaurs and astronomy require constant updating because not only are they popular, but information about them is constantly changing.

**J600-J699:** This area contains titles on inventions, how things work, technologies such as bridges, means of transportation, robots and computers, farming, gardening, pet ownership, food and cooking, diseases, health and the human body, puberty and reproduction.

Attention is placed on keeping technology and health books as current as possible. Pets and pet care is a very popular section and requires constant updating. The cooking section focuses on international cuisines as well as on American historical and classic cooking. Regular weeding is imperative to keep the health and illnesses collection accurate.

**J700-J799**: This area contains materials on the fine arts (such as music, sculpture and painting) and folk arts, as well as on theater, dance, photography, architecture, riddles, and sports and games. The Library has developed an in-depth collection in the fine arts, focusing not only on the Western masters, but also on art from around the world.

Emphasis is also placed on arts and handicrafts (especially origami and drawing), riddles and finger games. Books on popular sports need constant replacement. Due to their short-lived popularity, biographies of many athletes and music stars are purchased in paperback editions when available.

**J800-J899:** This area contains children's literature, poetry collections (including older editions of nursery rhymes), and international and Native American literatures. Books about writing and illustrating children's books are also in this area.

Emphasis is placed on poetry. An effort is made to represent the rich variety of international literature in the best possible translations. As a general rule, abridged or adapted classic fiction works are not collected.

**J900-J999:** This area includes history from ancient times to the present, geography, explorers, collective biographies, country studies and state books.

Special effort is made to find both circulating and reference titles on Native Americans and Georgia history. These materials are in constant demand for school assignments. Books about countries of the world are purchased and not retained when they are over ten years old. Books about individual states of the United States are purchased frequently and constantly updated to make sure that no book is over ten years old. Children's atlases are also discarded when they are over ten years old. American history is a much-used section, and all periods of this history are represented in the collection. Care is taken to avoid materials that present stereotypical views of other countries and cultures and to withdraw titles that have stereotypes. A large part of this collection reflects current school curriculum. Biographical information about children's authors and illustrators, and collective biographies of people from various ethnic groups, are important parts of the reference collection, and more of this information is now purchased in an electronic format.

**JBiography:** This area contains biographies of historically important, currently significant, and historically overlooked people.

Biographies are a consistently requested topic since many grade levels at many schools have required assignments on the lives of significant people. Thus, this section is updated constantly, though older titles are retained unless they become factually incorrect. An attempt is made to select more biographies for the youngest readers since requests for them continue to increase. Special effort is made to find biographies of people who represent the many different ethnicities of communities served by the Library. High demand subjects include explorers, presidents of the United States, and Martin Luther King, Jr. Fictionalized or undocumented biographies are not purchased. Biographies of musicians, composers, artists and sports figures are cataloged as **J700**s.

#### **Children's Media**

The media collection consists primarily of DVDs and audio books. The children's DVD collection includes television programs and movies (educational as well as popular titles). Children's audio encompasses literary works, folktales, drama and music.

This collection is very popular and circulates heavily. It requires constant refreshing to compensate for loss and damage. Much effort and money is spent to replace copies of popular materials, such as Disney movies, which are often unavailable for purchase for many years at a time. Due to the emergence of streaming video services, some titles are never released in the DVD format.

#### Young Adult (Teen) Collections

The teen collections support recreational reading for ages 13 through 18. High interest, popular materials are collected from the entire Dewey range. English is the predominate language represented in the collection. For curricular and academic research, teen patrons may rely on the adult and children's collections. Materials are selected from professional review sources and suggestions by teen patrons. Fiction and nonfiction are collected in audio, video, and print formats.

Materials are collected to reflect the major demographics of the local area. The collections are maintained on a continual basis. This is of particular importance because of the ephemeral nature of teen popular interests.

### **YA Fiction**

This area of the collection emphasizes popular fiction, recreational reading, and school-assigned classics.

The browsing appeal of fiction materials varies greatly. Popular recreational titles have great appeal to teen patrons and their high visibility in the teen section is a major attraction to the target population. Materials found in the teen fiction collection may include titles found in both the adult and juvenile fiction collections, along with titles that are unique to the teen fiction collection.

### **YA Graphic Novels**

Graphic novels are works unique in their pictorial presentation of a story line. Graphic novels are selected for the quality of their illustrations and writing, as well as for their popularity. This collection is constantly changing because of demand.

#### **YA Periodicals**

The teen periodicals collection offers a wide range of subjects to encourage teens to become recreational readers. This circulating collection reflects the current popular interests of teens.

Magazines are selected to represent a variety of teen interests and to complement the book collection. Special attention is paid to magazines dealing with teen music and popular culture. Magazine titles are reevaluated every year. Back issues are retained for up to one year, depending on condition.

# **YA Nonfiction**

**YA 001-099:** This area contains standard non-circulating bibliographies and reference books about library services for teens. This collection's primary use is to provide reference materials for librarians working with teens and teen materials.

**YA 100-199:** This area contains materials on thoughts and feelings, philosophy, the occult, death and grieving, and ethics. Materials in this area require constant refreshment because of the popularity of these subjects.

YA 200-299: This area contains materials on mythology, world religions and the origins of religion.

Because much of this subject area is curricular, not popular, in nature, most of the teen patrons' needs and interests in this area are provided for in the adult and children's collections.

**YA 300-399:** This area contains materials on teen rights, ethnic groups in America, family structures in society, civil rights history, education, money, holidays and weapons. It also includes materials on social issues which affect teens such as racism, prejudice, drugs and addictions, abortion and sexual orientation. Also included are books on career guidance, the SAT and standardized tests, and college and university guides, although most of these materials are purchased and shelved in the adult collections.

**YA 400-499:** This area contains titles on language and includes titles for teens learning English and other languages. Grammar and writing guides useful for homework assignments are also collected. Dictionaries and thesauri are included both for circulating and reference.

Because much of this subject area is curricular, not popular, in nature, most of the teen patrons' needs and interests in this area are provided for in the adult and children's collections.

**YA 500-599:** This area contains the natural and pure sciences including mathematics, chemistry, science experiments biology, botany and zoology, and it is one of the most-used sections of the nonfiction

collection. This section does not include textbooks, but does focus on homework and study skills in the listed subject areas.

Because much of this subject area is curricular, not popular, in nature, most of the teen patrons' needs and interests in this area are provided for in the adult and children's collections.

**YA 600-699:** This area includes materials on reproduction, human development and maturation, teen pregnancy and childbirth, birth control, substance abuse and sexually transmitted diseases.

An effort is made to acquire current materials about reproductive health and education, as well as teen parenting. Regular weeding is imperative to keep the collection accurate.

**YA 700-799:** This area contains materials on such popular culture subjects as radio, television, movies, music, and sports.

It is especially important to update this collection continually, since many of the subjects lose currency anywhere from one to five years after ordering.

YA 800-899: This area contains literature and poetry collections.

YA 900-999: This area includes history from ancient times to the present and geography.

Because much of this subject area is curricular, not popular, in nature, most of the teen patrons' needs and interests in this area are provided for in the adult and children's collections.

### **YA Biographies**

Materials include individual biographies of people who are of specific interest to teens. These might include biographies in the sports and entertainment fields, biographies of writers significant to teens, or biographies of young adults themselves.

This is a prime area for the inclusion of high-interest, low reading level materials to entice reluctant readers to the collection.

### YA Media

The media collection consists of DVDs with teen appeal. The teen DVD collection includes television programs, teen movies and anime. (educational subjects as well as popular series titles). The teen audio book collection includes audio versions of literary works, both classic and contemporary. Due to the emergence of streaming video services, some titles are never released in the DVD format.

#### Adult Collection

#### **Adult Fiction**

The fiction collection provides reading materials for both leisure and high-school assignments. The collection should comprise popular, literary, and genre fiction to ensure that a broad range of reading materials are available to meet the varied tastes of patrons. English is the predominate language represented in the collection. Hardback editions are purchased unless unavailable. Titles on the New York Times bestseller lists are generally to be bought (unless obviously not meeting our selection criteria) because of high patron demand. Other titles are selected from reviews in the selection journals. All patron requests are carefully considered and purchased whenever possible, but are subject to the same standards and financial constraints as other acquisitions. Books from non-traditional publishers written by residents of Augusta-Richmond County may be donated and added to the local collection provided that the books do not conflict with this Collection Development Policy.

Paperbacks are purchased for each library. These are mostly genre mass-market, especially romance. Titles should not duplicate those available in hardback.

#### **Adult Graphic Novels**

Graphic novels are works that are unique in their pictorial presentation of the story line. This collection has grown dramatically in recent years.

Graphic novels are selected for their quality of illustrations, story line and popularity. This ephemeral collection is constantly changing as reading tastes change. There is no effort to collect deeply or broadly, but rather to keep a popular reading collection that is responsive to readers' preferences.

#### **Adult Periodicals**

Periodicals (newsletters, magazines, journals, and newspapers) are the most current sources of information on new theories, discoveries, trends, and consumer information and they also satisfy recreational and research needs on an array of subjects. The periodicals collection represents the broad spectrum of knowledge and includes academic, trade, and popular titles issued and received in a variety of format.

These materials form an important part of the library's research collection and are intended to complement the book collection. The library does not generally purchase professional journals other than those in library and information science.

#### **Adult Non-Fiction**

The Augusta-Richmond County Library's collections are organized by the Dewey Decimal Classification System. (Appendix VII) Most of the subject collections below encompass several Dewey categories. English is the predominate language represented in the collection.

#### Generalities

This area is comprised of general works not limited to any one specific discipline, e.g. almanacs, encyclopedias, bibliographies, lists of trivia, uncommon knowledge, directories of organizations, guides to the methodology of writing and publishing and scholarship in general. Additionally, this wide-ranging collection includes titles on the practice of journalism, library science and the organization of knowledge, plus works about paranormal phenomena, legendary mysteries, UFOs and other possible deceptions, hoaxes, errors, delusions and superstitions. Users range from those wanting brief, encyclopedic accounts of various topics to those – usually library school students – who intend to do serious research. The collection is weeded based on significance of title and changing use.

#### **Philosophy / Religion**

This collection aims for inclusion, providing information on the wide spectrum of efforts – philosophical, spiritual, and ancient to contemporary – to understand the human condition. Popular and significant contemporary works are acquired, maintained and replaced on an ongoing basis. Historic titles are retained and replenished. This collection supports the intellectually and spiritually curious, and the specific needs of students from high school through college, with a wide range of reference works, bibliographies and secondary works. The collection is weeded based on significance of title and changing use.

#### **Social Sciences**

Here are interdisciplinary works on human society, sociology, social anthropology, social class, social problems and group behavior. Materials are usually purchased with a general audience and the beginning student in mind, although some works are aimed at the college-bound student. The collection is weeded based on significance of title and changing use.

#### **Political Science / Law / Government**

These current and popular political books and biographies meet the demands of a politically active community. Users include students, general readers, independent researchers, law firms, law students, and community and political activists. The collection is weeded based on significance of title and changing use.

Political theory and dictionaries; systems of government and political parties of the United States; federal, state and local governments of the United States; foreign governments and their political systems; elections systems, procedures and results; directories of lobbyists and political action committees (PACs); parliamentary procedures; directories of international organizations; materials for those interested in community activism and political activity.

Consumers will find current and self-help publications (Nolo Press, Sphinx Press and Legal Almanac), biographies as well as documents appropriate for the area. The collection is weeded based on significance of title and changing use to meet the demands of students, general readers, independent researchers, law firms, law students and community and political activists.

#### Languages

Basic materials such as dictionaries, encyclopedias, selected editions of important works, handbooks and periodical publications in different languages are collected. English as a Second Language (ESL) materials are collected for those who are learning English; instructional language materials are offered with an emphasis on Spanish, French, Chinese and other European and Asian languages. The collection reflects changes in population patterns, community needs and patron demand and is aimed at students, travelers and those interested in expanding or acquiring a new language skill. The collection is weeded continuously based on currency and use.

### **Mathematics / Sciences**

Mathematics and the hard sciences – also called pure sciences – are fields built on quantifiable data, accuracy and objectivity. Library materials about mathematics serve the popular information needs of students, business people and trade apprentices. Library materials about the sciences and scientists serve those interested in increasing their personal knowledge as well as students at the high school through college levels. **Textbooks typically are not collected**. The collection is weeded based on significance of title and changing use.

#### Technology/Household Management / Consumer

The materials in this collection cover a broad spectrum of science-based topics that apply to daily life. The primary focus of the technology collection is on up-to-date handbooks and technical guides that satisfy the popular information needs of students, apprentices, hobbyists, home buyers, do-it-yourselfers, entrepreneurs and general readers. The current handbooks and manuals in the computer collection are used by students, hobbyists, owners of small businesses and general readers interested in specific software programs; this collection is meant to meet their popular information needs. Users of the cookery collection span all ages and abilities: home cooks; high school, college and culinary school students; food club members; authors; bakery, café and restaurant owners; chefs, bakers, cooks, professional caterers and food designers; small business owners. The household management collection serves the general public, including parents, culinary and cosmetology students, and amateur sewers. The gardening and agriculture collection provides an introductory overview for a general audience and lower-level college students, with selected important works. The collections are weeded based on significance of title and changing use.

#### Medicine/Consumer Health

This general medicine and health collection emphasizes current and accurate information and is primarily for patients, their families and caregivers. Nursing students, home health aides and other practitioners use the collection to assist them in licensing exams and for practical advice in their work. The collection is weeded based on significance of title and changing use.

### Engineering

This collection includes works on engineering, energy, transportation and communication, including modes that enable communication to take place (e.g. the postal system). General readers, students, hobbyists, do-it-yourselfers, apprentices, and professionals use this collection to gain general knowledge. The extensive collection of automobile, truck and motorcycle repair manuals covers a variety of individual models. The collection is weeded continuously based on significance of title and changing use.

## **Business/Economics**

Works on business, economics and the job market meet the needs of students, employees, business owners and entrepreneurs, consumers, job seekers and career changers. The economics collection in particular is geared toward consumers, students through the undergraduate level, do-it-yourself personal investors, financial planners and people interested in labor history and practices. The collection is weeded based on significance of title and changing use.

### **Visual Arts/Performing Arts**

This collection includes biographical, historical, critical and technical works and in-depth resources, collected sets of criticism and subject encyclopedias. Users of the collection include general readers, students, researchers and professionals. Most of the collection is weeded based on significance of title, changing use and maintaining existing collection strengths.

#### Sports/Recreation

This collection offers materials on games and puzzles, group games, outdoor recreation and sports which reflect local recreational interests. The collection also provides historical studies, popular works, biographies and instructional material as well as encyclopedias, books of records, statistics and rules.

Users of this collection include the general reader, athletes, coaches, sports fans and outdoors enthusiasts. The collection is weeded based on significance of title and changing use.

#### Literature

International in scope, the collection provides the Library's largest concentration and widest diversity of literature and literature-related titles in English. A solid historical collection is retained and replenished and current works are acquired on an ongoing basis. A collection of modern and contemporary American poetry is available, serving as a resource for the local poetry community. Users of these collections include students of all levels, writers, practitioners, performers and inquisitive readers. The collection is weeded based on significance of title and changing use.

#### History/Geography

With an emphasis on United States and military history, this collection supports the interests of students of history, amateur genealogists, travelers, veterans and the adult and young adult reader. Very little genealogical primary source material is offered; rather, the emphasis is on putting how-to materials in researchers' hands. The collection is weeded based on significance of title and changing use.

### **Biography**

Current and retrospective biographies of notables associated with the United States and, to a lesser extent, other countries; emphasis is on a diverse and inclusive collection. Users of the collection include the general public and students from the high school through undergraduate levels searching for references to particular people or interested in the history of science and technology. The collection is weeded based on significance of title, usage and maintaining existing collection strengths.

#### Adult Media

Audiobooks are purchased in CD format. Titles are purchased according to patron demand and reviews. Works of best-selling authors are represented primarily in unabridged versions. The nonfiction collection covers a range of subject areas including best sellers, instructional and self-improvement selections on topics such as computer use and exercise, and guides for the teaching of English as a second language. Downloadable audiobooks, e-books and e-magazines are available for library patrons through the *Georgia Download Destination (GADD)* consortium. Titles are selected by all libraries in the consortium for all patrons and Augusta-Richmond County has no control over titles purchased by other consortium members.

The DVD collection exists to serve the informational, educational and recreational needs of the library community. DVDs are considered for collection inclusion based on critical reviews, patron requests and the reputation of the makers and distributors. Due to the emergence of streaming video services, some titles are never released in the DVD format. DVDs are evaluated as whole and not on the basis of particular scenes or segments. A work will not be automatically excluded from the collection because it presents an aspect of life honestly or because it exhibits frankness of expression. An item need not meet all of the selection criteria to be acceptable. In some instances, an item may be purchased because of its artistic merit, because of scholarship, as a historic record, as critical to the information needs of the community, or because of substantial demand.

**Reference** Collection

The library system's non-circulating reference collections provide authoritative information about a variety of current and historical topics. These collections are published in a variety of formats: almanacs, encyclopedias, dictionaries, yearbooks, handbooks, indexes, directories, bibliographies, plot summaries/critiques, price guides, statistical compilations, geographical sources, and legal, medical guides, and electronic resources. To a limited extent, most reference collections include some items not produced in one of these formats. Some items included in a reference collection may be duplicated in a library's circulating collection.

A branch library's reference collection will contain a core of basic reference materials found in all branch libraries, supplemented by specific resources of interest to that particular agency's community. The reference collection at the Headquarters Library contains materials that cover the entire range of the Dewey Decimal Classification System. These materials vary in degree of difficulty from basic introductory level to a research level in selected Dewey areas.

#### **Reference Collection Development**

The emphasis of the reference collection has shifted from print to electronic resources. Databases and other electronic resources cover a broader range of information and have the advantage of more timely updates. The Reference staff will read professional reviews of reference materials and make recommendations for purchase. Criteria may include one or more of the following: literary merit; enduring value; accuracy; authoritativeness; social significance; importance of subject matter to the collection; timeliness; popular demand; costs; scarcity of material on the subject and availability elsewhere and quality and suitability of the format. The Reference Services Librarian makes the final decision on which materials are suitable for the reference collection.

Electronic resources (including but not limited to databases or e-books) will be selected to cover areas of patron interest including, but not restricted to, literature, foreign language, genealogy, biography, and periodicals.

When purchasing new reference materials, or replacing outdated resources, preference will be given to electronic versions of the selected materials.

Materials will be weeded from the collection when the information is no longer the latest available on the subject, the print volume is in poor condition, or a database is purchased that covers the subject.

#### Electronic Resources Collections

Electronic resources consist of content that is stored and displayed digitally and accessed via computers and other electronic devices. These resources are often referred to as databases, or as online or digital content, resources or media. The Library subscribes to a variety of electronic resources that may include some or all of the following: full-text magazines, newspapers, journals and other periodicals, reference sources, indexes, abstracts, images, electronic books and electronic media. With the electronic collection the Library aims to extend access to library information, regardless of location. Patrons can access these collections within or beyond the actual, physical facilities of the Library. The electronic format enables increased usability of library resources, allowing expanded searching and interactivity. This format also increases depth and breadth of the collection system-wide, alleviating the need to purchase multiple copies of some print resources.

These collections are used by library staff and patrons in the Main Library and the branches, as well as outside the Library. Some electronic resources are shared with other Georgia library systems via access to GALIELO.

Because electronic resources are an ever-changing medium, they must be evaluated on an ongoing basis.

### Georgia Heritage Room Collection

The Georgia Heritage Room, located at the Headquarters Library, is a genealogical and historical collection. The purpose of the Georgia Heritage Room is to develop and maintain an in depth collection of materials having lasting historical and genealogical value to support the informational, educational and research needs of its users which consist of students, historians, genealogists and Augusta-Richmond County citizens as well as visitors.

The Georgia Heritage Room collection serves the needs of a broad spectrum of users with diverse informational and educational pursuits. The collection is a reference collection and does not circulate. Books by local authors, about subjects other than local history will be added to the collection selectively to preserve a copy of their work. The greatest consideration is given to Augusta-Richmond County authors. As a practical definition, Augusta-Richmond County or Georgia authors are those who have lived in the county or state for a significant period of time. No attempt will be made to form a collection of works by southeastern authors as such. The collection will contain some materials of current usefulness such as Georgia travel guides, Georgia customs and family life, as well as books about native plants or animals.

Material concerning Augusta-Richmond County and Georgia will be of primary importance, with an emphasis on genealogical and historical materials relating to the southeastern United States. Geographic and subject coverage of these materials reflect and support the migration patterns of movement to and from Georgia. The collection also includes national genealogical and historical resources including selected Northern sources. Historical materials selected reflect diverse points of view. These materials include church histories, state and county histories, personal narratives, diaries and letters or any other accounts of events which have affected the history of the United States including records documenting United States military involvement since the Revolutionary War with a concentration on the Civil War.

Materials requested by patrons and that relate to the collection are considered for possible purchase. The Georgia Heritage Room does not purchase individual family histories, but does accept them as donations. The terms for donation are spelled out in the Georgia Room's deed of gift form (Appendix VIII).

Most of the materials in the Georgia Heritage Room collection are in book form. Other formats include maps, photographs, microforms, clippings, unbound papers and documents. The collection does not include realia (three-dimensional, real life objects such as textiles, specimens, badges, emblems, insignia, etc.)

To preserve older materials while maintaining access, items will be digitized using the following priorities:

- Items which conform to the mission and strategic plan
- Materials in heavy use
- Materials with high research value
- Materials not duplicated elsewhere
- Pre-1923 items which are in the public domain and not subject to copyright

To ensure preservation of materials a *minimum* of three copies will be kept.

- Original.
- Digitized copy for storage on an external hard-drive or newest standard format.
- Access copy for use.

Items will be scanned in the highest resolution available.

Digitized copies will use open standard file formats which are non-proprietary; ASCII based, in common use, and have freely published specifications, such as **rtf**, **txt**, **tif**, **jpg**. They will use meaningful and consistent metadata, conforming to ISO Standard 8601 for dates, and will contain file resolution information.

To guard against file format obsolescence and bit-level degradation, an annual bit check will be performed and copies updated and will migrate to a more current format if necessary. Future documents will be normalized (same formats, naming conventions, etc.) for consistent metadata. Copies will be

stored in multiple digital and geographical locations to guard against loss from file corruption and natural disasters.

#### Augusta-Richmond County Law Library

In July 2021, the Augusta-Richmond County Law Library was relocated from the Augusta-Richmond County Judicial Center to the ARCPLS Headquarters location. This collection was developed to provide research and reference materials for the public, staff, and attorneys. In addition to general civil and criminal case sources, the library contains information for people who wish to represent themselves in domestic and probate legal matters. Anyone may access the collection to get legal forms or information on a variety of issues, including: state and federal law, taxes, wills, deeds, legitimation, custody, visitation, child support, annulment and divorce. These library materials may not be checked out or removed from the library. ARCPLS is not responsible for the funding or development of this collection. Its maintenance is the responsibility of the Augusta-Richmond County Legal Department in accordance with *O.C.G.A 36-15-1, et seq.* 

### **Professional Collection**

The Professional Collection, housed at the Headquarters Library, is a collection of specialized materials pertaining to the management and development of libraries. This collection of reference materials is to aid staff in the development of services, programs and collections. It can also be used as a resource for inhouse staff training.

# VIII. RECONSIDERATION OF SELECTION DECISIONS

The library encourages its users to recommend items for purchase. In deciding whether to acquire the items recommended, the staff considers not only users' recommendations but also other criteria identified of this document.

Users who wish the library to acquire an item the staff has decided not to acquire and those who wish the library to remove an item in its collection must submit a formal written request (<u>Appendix XI</u>).

Upon receipt of such a request, the director will convene a panel of the staff to re-assess the challenged decision, and, after considering their recommendation, will decide whether to accede to the user's request.

If the director declines to do so, the user may appeal the decision to the Board of Trustees by making a written request to the president.

# IX. GIFTS

A gift for the library collection may consist of materials or funds for the purchase of materials. Funds may be given for acquiring materials recommended by the library staff, or for the purchase of specific items suggested by the donor and recommended by the staff for inclusion. The library encourages gifts not earmarked for specific items to permit the most flexible use of the donation for the enrichment of the collection.

### **Cash Gifts:**

• Gifts of cash generally fall into three categories:

• For books and other materials for the collection: This is a gift of cash made specifically for the purpose of buying books and other library materials (e.g., CDs, DVDs, periodicals, etc.) for the collection. Donors may designate the gift for a specific branch library, the Main Library, or they may designate the gift for general use (either Branch Library System or Main Library). Donors may also specify whether the gift is for adult materials or children/youth materials.

• For specific program support: This is a gift of cash for specific program support (excludes books and materials for the collection, covered in #1 above). Donors may designate the gift for a specific branch library, the Main Library, or they may designate the gift for a specific program purpose.

• Donors must specify how they want the funds used.

• **For general library support:** This is a gift of cash for general program support. Donors may designate the gift for a specific branch library, the Main Library, or system-wide support. The Library Director will determine the best uses of these funds. Donors do not specify how funds will be used.

• Donors of \$25 or more may request that bookplates acknowledging their gifts be affixed to books whose purchase was made possible by their gifts.

• Gifts of over \$1,000 that restrict the Library's use of funds are to be accompanied by a letter to the Library Director requesting the acceptance of funds for restricted use and must be authorized by the Library Director prior to deposit or expenditure.

• While the Library welcomes gifts designating funds for one or more areas in the collection, designating funds for specific titles cannot be accommodated.

• All gifts of money will be acknowledged.

### **Non-Cash Gifts:**

• Donations are accepted with the understanding that the Library has the right to determine the disposition of gift items. Materials not added to the Library's collections are offered to the Friends of the Public Library for their book sales (the proceeds of which are used to fund library programs), or may be shared with other appropriate institutions.

• Due to the volume of gifts received, the Library cannot acknowledge, track or return unsolicited items received from publishers or individuals.

• Gift materials will be added only if they fall within the guidelines of the Collection Development Plan and the Library's goals and objectives. Augusta-Richmond County Public Library applies the same standards of selecting gift materials to be added to its collections as it does when selecting materials for purchase.

• Examples of materials that may not be added to the collection include those that: are outdated, are in poor physical condition, lack any reviews or are poorly reviewed in professional reviewing sources, or are duplicates of items the Library already owns in sufficient quantity.

• Inclusion of independently or self-published materials is based on the merits of the work and must meet the criteria for selection set forth in this policy. Works by local authors and works that have regional interest may be given special consideration. Self-published local authors who wish to submit their works for the circulating collection may donate a copy for consideration. The donated copy becomes the property of the Library and will not be returned. Some submissions may be considered for the Georgia Heritage Room Collection rather than the circulating collection if the work meets those criteria. The Library does not accept unsolicited self-published works by non-local authors or publishers. Such submissions will not be acknowledged nor returned. The addition of any donations to the Library's collection, self-published or otherwise, is solely left to the discretion of the Library. Donation of material does not guarantee that the item(s) will be cataloged and/or included in the Library's collection.

• The Library cannot accept magazine subscriptions purchased by the donor.

• Prior to accepting a large collection of materials, the donor shall provide the Library with sufficient information about the collection so that the Library may identify sources required for cataloging, processing, preservation and archiving of the materials. The Library shall consider these details for the existing collection as well as the details for its continuation, such as selection and addition of materials and continued funding. In many cases a Deed of Gift and/or a formal written donation agreement may be signed before the Library accepts a large collection.

• The Library is not legally permitted to appraise the value of a non-cash gift. Donors who wish to have an evaluation of their gifts for tax purposes are referred to the IRS Publication 561, *Determining the Value of Donated Property*, and Publication 526, *Charitable Contributions*. If the value of a gift exceeds \$500, the donor must submit a list giving author, title, place, publisher and date of all items and must complete the current edition of IRS Form 8283, *Noncash Charitable Contributions*. When the value exceeds \$5,000, the donor must obtain an independent appraisal; the donor, appraiser and the Library must all sign IRS Form 8283. The donor pays for the cost of the appraisal, an expense that may be tax deductible. Because the Library is considered an interested party in the transaction, the IRS will not approve an appraisal made by the Library. The library will acknowledge the gift by letter and maintain a file substantiating the type, quantity, condition, etc., of the gift. It is the donor's responsibility to maintain all personal records pertaining to a gift for which s/he is claiming a tax deduction.

# X. COLLECTION MAINTENANCE

To maintain the quality and relevance of the collection, the library may withdraw materials as needed. Library staff evaluates materials that may be withdrawn based on these criteria, but not limited to:

- Accuracy and currency of information
- Physical condition of materials
- Availability of newer, more comprehensive or more accessible material
- Relevance to collection and scope of collection
- Ease of borrowing materials from another library
- Relevance to community needs
- Date of last circulation and number of circulations
- Number of copies in the collection

As materials become worn, damaged, or lost, replacement will be based on whether or not:

- The item is still available
- There is ongoing demand or need
- Another item or format might better serve the same purpose
- Updated, newer or revised materials would better replace a given item
- The item has historical value in this or another library based upon mission and guidelines
- Another library system could better provide the item or a comparable item in the future

When library materials no longer meet the selection criteria for inclusion in the collections the following options are available:

- Redistribute to public-benefit organizations such as the Friends of the Library
- Offer to Outreach collections
- Offer to other libraries
- Refer branch last copies to Headquarters Library
- Recycle damaged materials

• Discard government property in compliance with federal, state and local laws

The authority to withdraw materials from the general collections falls to the Branch/Department Manager, in conjunction with the Head of Technical Services. Core collections and last copies, should not be withdrawn without first consulting with the Head of Technical Services. The ultimate authority on withdrawing materials falls with the Director of the Library.

# XI. MATERIALS BUDGET ALLOCATION

Each fiscal year, July 1-June 30, a portion of the Library's budget is allocated to the acquisition of new items.

The following narrative describes the sources of funding for the books and materials budget, the budget approval process, the major budget categories and the many factors that determine the Library's collection priorities.

# **Major Budget Categories**

The major categories of the books and materials budget are books, electronic resources, periodicals (magazines and newspapers), standing orders (annuals, directories, etc) and audiovisual materials (DVDs and audiobooks).

## **Factors That Determine Collection Priorities**

Many factors determine the Library's collection priorities. Among those (not in priority order) are:

- Usage statistics, such as circulation, in-library use, database use, etc.
- Public surveys
- Demand
- Community assessments
- Consultations with staff
- Changing demographics
- Strategic Plan goals, if applicable
- Rising costs

- Recurring costs
- Restricted grants
- Library and societal trends
- Format changes
- Changes in technology for delivery of content
- Collection capacity changes, including branch bond program facility plans

# XII. APPENDICES

# Appendix I

THE UNITED STATES CONSTITUTION -Amendment I

# Appendix II

THE CHILDREN'S INTERNET PROTECTION ACT (CIPA)

# **Appendix III**

OFFICIAL CODE OF GEORGIA § 24-12-30 (2020)

# **Appendix IV**

LIBRARY BILL OF RIGHTS

# Appendix V

FREEDOM TO READ

# Appendix VI

#### FREEDOM TO VIEW

#### Appendix VII

STATEMENT ON LABELING SYSTEMS

#### **Appendix VIII**

STATEMENT ON DIVERSE COLLECTIONS

#### **Appendix IX**

DEWEY DECIMAL CLASSIFICATION

#### Appendix X

DEED OF GIFT GEORGIA ROOM COLLECTION

#### Appendix XI

#### SELECTION REVIEW REQUEST

#### Appendix I: The United States Constitution Amendment I

Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the Government for a redress of grievances.

Transcription from the first ten amendments to the Constitution in their original form. These amendments were ratified December 15, 1791, and form what is known as the "Bill of Rights."

www.archives.gov

#### Appendix II : The Children's Internet Protection Act (CIPA)

The Children's Internet Protection Act (CIPA) was enacted by Congress in 2000 to address concerns about children's access to obscene or harmful content over the Internet. CIPA imposes certain requirements on schools or libraries that receive discounts for Internet access or internal connections through the E-rate program – a program that makes certain communications services and products more affordable for eligible schools and libraries. In early 2001, the FCC issued rules implementing CIPA and provided updates to those rules in 2011.

#### What CIPA requires

Schools and libraries subject to CIPA may not receive the discounts offered by the E-rate program unless they certify that they have an Internet safety policy that includes technology protection measures. The protection measures must block or filter Internet access to pictures that are: (a) obscene; (b) child pornography; or (c) harmful to minors (for computers that are accessed by minors). Before adopting this Internet safety policy, schools and libraries must provide reasonable notice and hold at least one public hearing or meeting to address the proposal.

Schools subject to CIPA have two additional certification requirements: 1) their Internet safety policies must include monitoring the online activities of minors; and 2) as required by the Protecting Children in the 21st Century Act, they must provide for educating minors about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms, and cyberbullying awareness and response.

Schools and libraries subject to CIPA are required to adopt and implement an Internet safety policy addressing:

- Access by minors to inappropriate matter on the Internet;
- The safety and security of minors when using electronic mail, chat rooms and other forms of direct electronic communications;
- Unauthorized access, including so-called "hacking," and other unlawful activities by minors online;
- Unauthorized disclosure, use, and dissemination of personal information regarding minors; and
- Measures restricting minors' access to materials harmful to them.

Schools and libraries must certify they are in compliance with CIPA before they can receive Erate funding.

- CIPA does not apply to schools and libraries receiving discounts only for telecommunications service only;
- An authorized person may disable the blocking or filtering measure during use by an adult to enable access for bona fide research or other lawful purposes.
- CIPA does not require the tracking of Internet use by minors or adults.

Appendix III: O.C.G.A. § 24-12-30

**GEORGIA CODE** 

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\*\*\* Current Through the 2020 Regular Session \*\*\*

TITLE 24. EVIDENCE

### CHAPTER 12. MEDICAL AND OTHER CONFIDENTIAL INFORMATION ARTICLE 4. OTHER CONFIDENTIAL INFORMATION

O.C.G.A. § 24-12-30 (2013)

§ 24-12-30. Confidential nature of certain library records

(a) Circulation and similar records of a library which identify the user of library materials shall not be public records but shall be confidential and shall not be disclosed except:

(1) To members of the library staff in the ordinary course of business;

(2) Upon written consent of the user of the library materials or the user's parents or guardian if the user is a minor or ward; or

(3) Upon appropriate court order or subpoena.

(b) Any disclosure authorized by subsection (a) of this Code section or any unauthorized disclosure of materials made confidential by subsection (a) of this Code section shall not in any way destroy the confidential nature of that material, except for the purpose for which an authorized disclosure is made. A person disclosing material as authorized by subsection (a) of this Code section shall not be liable therefor.

HISTORY: Code 1981, § 24-12-30, enacted by Ga. L. 2011, p. 99, § 2/HB 24.

#### Appendix IV: Library Bill of Rights

The American Library Association affirms that all libraries are forums for information and ideas, and that the following basic policies should guide their services.

1. Books and other library resources should be provided for the interest, information, and enlightenment of all people of the community the library serves. Materials should not be excluded because of the origin, background, or views of those contributing to their creation.

2. Libraries should provide materials and information presenting all points of view on current and historical issues. Materials should not be proscribed or removed because of partisan or doctrinal disapproval.

3. Libraries should challenge censorship in the fulfillment of their responsibility to provide information and enlightenment.

4. Libraries should cooperate with all persons and groups concerned with resisting abridgment of free expression and free access to ideas.

5. A person's right to use a library should not be denied or abridged because of origin, age, background, or views.

6. Libraries which make exhibit spaces and meeting rooms available to the public they serve should make such facilities available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use.

7. All people, regardless of origin, age, background, or views, possess a right to privacy and confidentiality in their library use. Libraries should advocate for, educate about, and protect people's privacy, safeguarding all library use data, including personally identifiable information.

Adopted June 19, 1939, by the ALA Council; amended October 14, 1944; June 18, 1948; February 2, 1961; June 27, 1967; January 23, 1980; January 29, 2019.

#### Appendix V: The Freedom to Read

The freedom to read is essential to our democracy. It is continuously under attack. Private groups and public authorities in various parts of the country are working to remove or limit access to reading materials, to censor content in schools, to label "controversial" views, to distribute lists of "objectionable" books or authors, and to purge libraries. These actions apparently rise from a view that our national tradition of free expression is no longer valid; that censorship and suppression are needed to avoid the subversion of politics and the corruption of morals. We, as citizens devoted to reading and as librarians and publishers responsible for disseminating ideas, wish to assert the public interest in the preservation of the freedom to read.

Most attempts at suppression rest on a denial of the fundamental premise of democracy: that the ordinary citizen, by exercising critical judgment, will accept the good and reject the bad. The censors, public and private, assume that they should determine what is good and what is bad for their fellow citizens. We trust Americans to recognize propaganda and misinformation, and to make their own decisions about what they read and believe. We do not believe they need the help of censors to assist them in this task. We do

not believe they are prepared to sacrifice their heritage of a free press in order to be "protected" against what others think may be bad for them. We believe they still favor free enterprise in ideas and expression.

These efforts at suppression are related to a larger pattern of pressures being brought against education, the press, art and images, films, broadcast media, and the Internet. The problem is not only one of actual censorship. The shadow of fear cast by these pressures leads, we suspect, to an even larger voluntary curtailment of expression by those who seek to avoid controversy.

Such pressure toward conformity is perhaps natural to a time of accelerated change. And yet suppression is never more dangerous than in such a time of social tension. Freedom has given the United States the elasticity to endure strain. Freedom keeps open the path of novel and creative solutions, and enables change to come by choice. Every silencing of a heresy, every enforcement of an orthodoxy, diminishes the toughness and resilience of our society and leaves it the less able to deal with controversy and difference.

Now as always in our history, reading is among our greatest freedoms. The freedom to read and write is almost the only means for making generally available ideas or manners of expression that can initially command only a small audience. The written word is the natural medium for the new idea and the untried voice from which come the original contributions to social growth. It is essential to the extended discussion that serious thought requires, and to the accumulation of knowledge and ideas into organized collections.

We believe that free communication is essential to the preservation of a free society and a creative culture. We believe that these pressures toward conformity present the danger of limiting the range and variety of inquiry and expression on which our democracy and our culture depend. We believe that every American community must jealously guard the freedom to publish and to circulate, in order to preserve its own freedom to read. We believe that publishers and librarians have a profound responsibility to give validity to that freedom to read by making it possible for the readers to choose freely from a variety of offerings. The freedom to read is guaranteed by the Constitution. Those with faith in free people will

stand firm on these constitutional guarantees of essential rights and will exercise the responsibilities that accompany these rights.

We therefore affirm these propositions:

## • It is in the public interest for publishers and librarians to make available the widest diversity of views and expressions, including those that are unorthodox or unpopular with the majority.

Creative thought is by definition new, and what is new is different. The bearer of every new thought is a rebel until that idea is refined and tested. Totalitarian systems attempt to maintain themselves in power by the ruthless suppression of any concept that challenges the established orthodoxy. The power of a democratic system to adapt to change is vastly strengthened by the freedom of its citizens to choose widely from among conflicting opinions offered freely to them. To stifle every nonconformist idea at birth would mark the end of the democratic process. Furthermore, only through the constant activity of weighing and selecting can the democratic mind attain the strength demanded by times like these. We need to know not only what we believe but why we believe it.

## • Publishers, librarians, and booksellers do not need to endorse every idea or presentation they make available. It would conflict with the public interest for them to

### establish their own political, moral, or aesthetic views as a standard for determining what should be published or circulated.

Publishers and librarians serve the educational process by helping to make available knowledge and ideas required for the growth of the mind and the increase of learning. They do not foster education by imposing as mentors the patterns of their own thought. The people should have the freedom to read and consider a broader range of ideas than those that may be held by any single librarian or publisher or government or church. It is wrong that what one can read should be confined to what another thinks proper.

### • It is contrary to the public interest for publishers or librarians to bar access to writings on the basis of the personal history or political affiliations of the author.

No art or literature can flourish if it is to be measured by the political views or private lives of its creators. No society of free people can flourish that draws up lists of writers to whom it will not listen, whatever they may have to say.

## • There is no place in our society for efforts to coerce the taste of others, to confine adults to the reading matter deemed suitable for adolescents, or to inhibit the efforts of writers to achieve artistic expression.

To some, much of modern expression is shocking. But is not much of life itself shocking?

We cut off literature at the source if we prevent writers from dealing with the stuff of life. Parents and teachers have a responsibility to prepare the young to meet the diversity of experiences in life to which they will be exposed, as they have a responsibility to help them learn to think critically for themselves. These are affirmative responsibilities, not to be discharged simply by preventing them from reading works for which they are not yet prepared. In these matters values differ, and values cannot be legislated; nor can machinery be devised that will suit the demands of one group without limiting the freedom of others.

## • It is not in the public interest to force a reader to accept with any expression the prejudgment of a label characterizing it or its author as subversive or dangerous.

The ideal of labeling presupposes the existence of individuals or groups with wisdom to determine by authority what is good or bad for the citizen. It presupposes that individuals must be directed in making up their minds about the ideas they examine. But Americans do not need others to do their thinking for them.

## • It is the responsibility of publishers and librarians, as guardians of the people's freedom to read, to contest encroachments upon that freedom by individuals or groups seeking to impose their own standards or tastes upon the community at large.

It is inevitable in the give and take of the democratic process that the political, the moral, or the aesthetic concepts of an individual or group will occasionally collide with those of another individual or group. In a free society individuals are free to determine for themselves what they wish to read, and each group is

free to determine what it will recommend to its freely associated members. But no group has the right to take the law into its own hands, and to impose its own concept of politics or morality upon other members of a democratic society. Freedom is no freedom if it is accorded only to the accepted and the inoffensive.

# • It is the responsibility of publishers and librarians to give full meaning to the freedom to read by providing books that enrich the quality and diversity of thought and expression. By the exercise of this affirmative responsibility, they can demonstrate that the answer to a "bad" book is a good one, the answer to a "bad" idea is a good one.

The freedom to read is of little consequence when the reader cannot obtain matter fit for that reader's purpose. What is needed is not only the absence of restraint, but the positive provision of opportunity for the people to read the best that has been thought and said. Books are the major channel by which the intellectual inheritance is handed down, and the principal means of its testing and growth. The defense of the freedom to read requires of all publishers and librarians the utmost of their faculties, and deserves of all citizens the fullest of their support. We state these propositions neither lightly nor as easy generalizations. We here stake out a lofty claim for the value of the written word. We do so because we believe that it is possessed of enormous variety and usefulness, worthy of cherishing and keeping free. We realize that the application of these propositions may mean the dissemination of ideas and manners of expression that are repugnant to many persons. We do not state these propositions in the comfortable belief that what people read is unimportant. We believe rather that what people read is deeply important; that ideas can be dangerous; but that the suppression of ideas is fatal to a democratic society. Freedom itself is a dangerous way of life, but it is ours.

Adopted June 25, 1953; revised January 28, 1972, January 16, 1991, July 12, 2000, June 30, 2004.by the ALA Council and the AAP Freedom to Read Committee.

A Joint Statement by the American Library Association and the Association of American Publishers.

#### Appendix VI: The Freedom to View

The freedom to view, along with the freedom to speak, to hear, and to read, is protected by the **First Amendment to the Constitution of the United States**. In a free society, there is no place for censorship of any medium of expression. Therefore these principles are affirmed:

1. To provide the broadest access to film, video, and other audiovisual materials because they are a means for the communication of ideas. Liberty of circulation is essential to insure the constitutional guarantee of freedom of expression.

2. To protect the confidentiality of all individuals and institutions using film, video, and other audiovisual materials.

3. To provide film, video, and other audiovisual materials which represent a diversity of views and expression. Selection of a work does not constitute or imply agreement with or approval of the content.

4. To provide a diversity of viewpoints without the constraint of labeling or prejudging film, video, or other audiovisual materials on the basis of the moral, religious, or political beliefs of the producer or filmmaker or on the basis of controversial content.

5. To contest vigorously, by all lawful means, every encroachment upon the public's freedom to view.

#### Endorsed January 10, 1990, by the ALA Council

While some attempts have been made to adopt these systems into law, the constitutionality of such measures is extremely questionable. If such legislation is passed which applies within a library's jurisdiction, the library should seek competent legal advice concerning its applicability to library operations.

Publishers, industry groups, and distributors sometimes add ratings to material or include them as part of their packaging. Librarians should not endorse such practices. However, removing or obliterating such ratings -- if placed there by or with permission of the copyright holder -- could constitute expurgation, which is also unacceptable.

The American Library Association opposes efforts which aim at closing any path to knowledge. This statement, however, does not exclude the adoption of organizational schemes designed as directional aids or to facilitate access to materials.

Adopted July 13, 1951. Amended June 25, 1971; July 1, 1981; June 26, 1990; by the ALA Council.

#### Appendix VII: Labeling Systems: An Interpretation of the Library Bill of Rights

The American Library Association affirms the rights of individuals to form their own opinions about resources they choose to read, view, listen to, or otherwise access. Libraries do not advocate the ideas found in their collections or in resources accessible through the library. The presence of books and other resources in a library does not indicate endorsement of their contents by the library. Likewise, providing

access to digital information does not indicate endorsement or approval of that information by the library. Labeling systems present distinct challenges to these intellectual freedom principles.

Labels may be a library-sanctioned means of organizing resources or providing guidance to users. They may be as simple as a colored dot or strip of tape indicating reference books or fiction or as elaborate as the Dewey Decimal or Library of Congress call number systems.

Labels as viewpoint-neutral directional aids are intended to facilitate access by making it easier for users to locate resources. Users may choose to consult or ignore the directional aids at their own discretion. Viewpoint-neutral directional labels are a convenience designed to save time. These are different in intent from attempts to prejudice, discourage, or encourage users to access particular library resources or to restrict access to library resources. Labeling as an attempt to prejudice attitudes is a censor's tool. The American Library Association opposes labeling as a means of predisposing people's attitudes toward library resources.

Prejudicial labels are designed to restrict access, based on a value judgment that the content, language, or themes of the resource, or the background or views of the creator(s) of the resource, render it inappropriate or offensive for all or certain groups of users. The prejudicial label is used to warn, discourage, or prohibit users or certain groups of users from accessing the resource. Such labels sometimes are used to place materials in restricted locations where access depends on staff intervention.

Directional aids can also have the effect of prejudicial labels when their implementation becomes proscriptive rather than descriptive. When directional aids are used to forbid access or to suggest moral or doctrinal endorsement, the effect is the same as prejudicial labeling. Even well-intentioned labels may have this effect.

Prejudicial labeling systems assume that the libraries have the institutional wisdom to determine what is appropriate or inappropriate for its users to access. They presuppose that individuals must be directed in making up their minds about the ideas they examine. The American Library Association opposes the use of prejudicial labeling systems and affirms the rights of individuals to form their own opinions about resources they choose to read, view, listen to, or otherwise access.

Adopted on June 30, 2015, by ALA Council.

#### Appendix VIII: Diverse Collections: An Interpretation of the Library Bill of Rights

Collection development should reflect the philosophy inherent in Article I of the Library Bill of Rights:

"Books and other library resources should be provided for the interest, information, and enlightenment of all people of the community the library serves. Materials should not be excluded because of the origin, background, or views of those contributing to their creation." A diverse collection should contain content by and about a wide array of people and cultures to authentically reflect a variety of ideas, information, stories, and experiences.

Library workers have an obligation to select, maintain, and support access to content on subjects by diverse authors and creators that meets—as closely as possible—the needs, interests, and abilities of all the people the library serves. This means acquiring materials to address popular demand and direct community input, as well as addressing collection gaps and unexpressed information needs. Library workers have a professional and ethical responsibility to be proactively inclusive in collection development and in the provision of interlibrary loan where offered.

A well-balanced collection does not require a one-to-one equivalence for each viewpoint but should strive for equity in content and ideas that takes both structural inequalities and the availability of timely, accurate materials into account. A diverse collection should contain a variety of works chosen pursuant to the library's selection policy and subject to periodic review.

Collection development, as well as cataloging and classification, should be done according to professional standards and established procedures. Developing a diverse collection requires:

- selecting content in multiple formats;
- considering resources from self-published, independent, small, and local producers;
- seeking content created by and representative of marginalized and underrepresented groups;
- evaluating how diverse collection resources are cataloged, labeled, and displayed;
- including content in all of the languages used in the community that the library serves, when possible; and
- providing resources in formats that meet the needs of users with disabilities.

Best practices in collection development assert that materials should not be excluded from a collection solely because the content or its creator may be considered offensive or controversial. Refusing to select resources due to potential controversy is considered censorship, as is withdrawing resources for that reason. Libraries have a responsibility to defend against challenges that limit a collection's diversity of content. Challenges commonly cite content viewed as inappropriate, offensive, or controversial, which may include but is not limited to prejudicial language and ideas, political content, economic theory, social philosophies, religious beliefs, scientific research, sexual content, and representation of diverse sexual orientations, expressions, and gender identities.

Intellectual freedom, the essence of equitable library services, provides for free access to varying expressions of ideas through which a question, cause, or movement may be explored. Library workers have a professional and ethical responsibility to be fair and just in defending the library user's right to read, view, or listen to content protected by the First Amendment, regardless of the creator's viewpoint or personal history. Library workers must not permit their personal biases, opinions, or preferences to unduly influence collection development decisions.

Services to People with Disabilities: An Interpretation of the Library Bill of Rights," adopted January 28, 2009, by the ALA Council under the title "Services to Persons with Disabilities"; amended June 26, 2018.

ALA Code of Ethics, Article VII, adopted at the 1939 Midwinter Meeting by the ALA Council; amended June 30, 1981; June 28, 1995; and January 22, 2008.

Adopted July 14, 1982, by the ALA Council; amended January 10, 1990; July 2, 2008; July 1, 2014 under previous name Diversity in Collection Development"; and June 24, 2019.

#### Appendix IX: Dewey Decimal Classification

The Augusta-Richmond County Library uses the Dewey Decimal Classification to organize the materials in its collections. All nonfiction books and audiovisual materials are given classification numbers which represent their specific subject content. The aim in assigning classification numbers is to shelve together materials on the same subject.

The Dewey Decimal Classification (or Dewey Decimal System) was developed by Melville Dewey in 1876. It has been modified and expanded through twenty-two revisions, the last one in 2004. The system is made up of ten main classes or categories, which in turn are divided into ten secondary classes or subcategories, each having ten subdivisions of its own. The ten main categories are:

000 Computer science, information and general works

- 100 Philosophy and psychology
- 200 Religions
- 300 Social sciences
- 400 Languages
- 500 Science
- 600 Technologies
- 700 Arts and recreation
- 800 Literatures
- 900 History and geography

#### APPENDIX X : Deed of Gift

Augusta-Richmond County Public Library System

823 Telfair Street

Augusta, GA 30901

706-821-2600

www.arcpls.org

#### **DEED OF GIFT**

I, \_\_\_\_\_\_, have been empowered to give, transfer, and convey the following property to the Augusta-Richmond County Public Library:

Attach additional pages if mor	e room is required.]
PROPERTY RIGHTS:	Upon its transfer to the Augusta-Richmond County Public Library, the above described property becomes the permanent property of the Augusta-Richmond County Public Library. These include wall hanging pictures, library materials, and paintings inside or outside of the library.
LITERARY/ARTIST COPYRIGHTS:	The literary/artist rights and work are hereby transferred in perpetuity to the Augusta-Richmond County Public Library System with the work itself.
ACCESS:	This property will be open to use and research on an unrestricted basis.
DUPLICATION:	The Augusta-Richmond County Public Library reserves the right to duplicate or reproduce this property for purposes of preservation, security or dissemination for research including any electronic, digital or future format. Duplicate copies of the property shall be subject to the terms of this deed.

DISPOSITION:

The Augusta-Richmond County Public Library can transfer or dispose of any portion of this property without first offering it back to the donor.

ADDITONS: Photo shoots for commercial, advertising or fundraising purposes are allowed with the Augusta-Richmond County Public Library

System Board of Trustees approval.

ADDITIONS: Additions to this property by the donor shall be subject to the terms

of this deed.

Date:		
Address:		
Donor Signature:		Date:
Library Director:	Date: _	
Board of Trustees President:	 _ Date:	

02 November 20

#### Appendix XI: Selection Review Request

#### SELECTION REVIEW REQUEST

\_\_\_\_\_

The material in quest	ion is:			
Author		 _ Call #		
Title		 		
Book: Hardback Publisher, if known	•		; Other	

1. What is objectionable about this material? Please be as specific as possible, citing pages, passage, scenes, etc.\_\_\_\_\_

2. What might be the effect or result of the use of this material?

3.	What are the positive aspects of this
material?	

4. Have you read/viewed/listened to the entire work?\_\_\_\_\_ If not, how much of the work are you personally familiar with?

5. Have you read or heard any professional reviews or critiques of this material?

6. Please comment on what you think is the theme or purpose of this material

8. What other work would you recommend that would fill a similar need and could take its place in the library's collection?

If additional space is needed to answer these questions, please use the back of this sheet.

\_\_\_\_\_

This request is being submitted on behalf of:

MyselfAn Organization**Other Group**	
**Please identify	
Person submitting request	
Street address	Telephone
City, State and Zip	
Signature	Date

Completed form should be submitted to: Library 823 Telfair St. Augusta, GA 30901 **Director Augusta-Richmond County Public** 

\_\_\_\_\_

#### **10. Media Policy**

The ARCPLS System (ARCPLS) Media Policy outlines the roles, responsibilities, and procedures of key staff and leadership to guide the organization in quickly and accurately sharing information during a Library event or crisis situation. The Media Policy is comprised of communications strategies for messages the ARCPLS wants the public to hear or see.

#### Media Policy: Media Communication/Calls

All calls from the press are to be treated as very important calls. ARCPLS must ensure that we respond to the journalists' questions and/or interview request in a timely and informative manner.

#### \*\*\*\*DO NOT RESPOND TO ANY QUESTIONS ON THE INITIAL CALL. \*\*\*\*\*

The person taking the call must ask:

- What is your name?
- What is your phone number?
- What affiliate (newspaper, TV station, radio) are you calling from?
- When is your deadline?
- What information are you looking for or what is the topic of the interview?

Once you have this information, tell the journalist that either the Manager/Library Director/Library Assistant Director or Public Relations Assistant will call them back before their deadline. If you can't locate a Manager/Library Director/ Assistant Director contact the Public Relations Assistant immediately. If you can't locate any of the above individuals before the deadline time, call the journalist back and explain the situation, saying that one of the individuals will call back as soon as they are able.

Manager on Duty/ Library Director/ Library Assistant Director/ Public Relations Assistant/ Outreach Services Manager

Before undertaking an interview:

- Review key messages.
- Write out a game plan what do you want to get across to the journalist?
- If possible, find out the journalist's background and personality.

Key service messages to know during an interview:

- Libraries transform lives
- Libraries are a smart investment
- Libraries provide tools for people to achieve their goals at any stage in life.
- We are gathering all the information we have right now and will address all the issues at (this time today/ tomorrow)
- The public wants accurate information and that is what we are after.

Common Press Question:

- Are you okay with homeless people hanging around your Library?
- How do you respond to reports of people doing drugs in your Library?
- Why should the Library be funded over essential services like bus transportation or schools?

After the Interview:

- Thank those involved for the opportunity.
- Ask if you can check accuracy of the quotes NOT approval of the story.
- Analyze and learn
- Stay in contact (share info/business cards)

By following the media policy, you can build relationships with journalists and the media that will benefit the ARCPLS, and support the growth of the organization in the long run.

#### Media Policy: Crisis Communication Plan

A crisis is defined as a significant event or incident that disrupts, or has the potential to disrupt, normal ARCPLS operations. A crisis could also damage our reputation, financial performance, or harm the wellbeing of patrons, employees, the surrounding communities, or the environment.

The Crisis Communications Team includes individuals with a critical role in responding and supporting the response to a crisis at ARCPLS.

Key audiences in this plan include ARCPLS staff, Board of Trustees (BoT), Georgia legislators, the general public, partners, other state libraries and the media.

- All crises should be immediately reported to the Manager on Duty. The Manager on Duty will then alert the Library Assistant Director and/or Public Relations Assistant. The Library Assistant Director and/or Public Relations Assistant will then alert the Library Director. The Library Director will contact the BoT.
- Only the Library Director/ Library Assistant Director/ and Public Relations Assistant are authorized to release crisis information to the media and to the public. All other staff can be helpful by connecting media and other stakeholders to those authorized to communicate information on behalf of ARCPLS.
- To reaffirm: All media inquiries should be referred to the Library Director/ Library Assistant Director and/or Public Relations Assistant for presentation to the BoT.
- If an answer is unknown or can't be immediately answered, take note of the question and contact information, tell the journalist we will get back with him or her, and do so. "No comment" is not an acceptable response. If the question can't be answered because of a policy, such as sharing personnel information, let the journalist know so.
- Personnel information refers to names, phone number, social security number, addresses, compensation, skills, duties or other personal characteristics of employees of ARCPLS.
- Responses should be proactive and action-oriented, whenever possible.
- Maintaining effective media relationships are important to bolstering public confidence in libraries as a whole.

#### Media Policy: Social Media

The use of social media can be a fun and rewarding experience. The use of social media can also carry risks and certain responsibilities along with it. These are guidelines to go by when using ARCPLS social media platforms. These guidelines also apply to personal social media accounts. Library staff are a representation of ARCPLS. Staff must always conduct themselves in a professional manner.

- Use good judgment
  - Avoid writing anything that would embarrass the organization. Read/look over your material before posting.
  - Don't post confidential information. Respect individual private and personal information.
- Be respectful
  - Avoid hostile conversations with fans/friends or public individuals connected to our social media platforms.
  - If a statement needs to be made, contact your Manager, Library Director, or Public Relations Assistant.
  - If responding, state the facts of the situation in a non-confrontational and professional way. Move on afterwards.
- Be responsible and ethical
  - Follow good moral standards when posting information and/or responding to the public online.
- If you don't get it right, CORRECT YOUR MISTAKE
  - Make sure to check your message before posting to avoid making any type of spelling error.
- Post images with care
  - Make sure the images are appropriate and Library related.
  - Make sure you have permission to post the image.
- Be aware of site-specific online guidelines
  - Using social media sites means that you (and the content you exchange) are subject to their terms of service. This can have legal implications, including the possibility that your interactions could be subject to a third-party subpoena. The social media network has access to and control over everything you have disclosed to or on that site. For instance, any information might be turned over to law enforcement without your consent or even your knowledge.
- Staff Personal Social Media Accounts:
  - Posting or being recognized about hate speech, threats of violence, harassment, or racial epithets on personal and/or ARCPLS social media may violate the law, ARCPLS Code of Conduct, or both. Library staff are a representation of ARCPLS. Staff must always conduct themselves in a professional manner. Employees will be held responsible for what they say.

#### Media Policy: Marketing and Publicity

In relation to ARCPLS procedure; marketing and publicity is defined as:

- Digital, print, social, and broadcast media
- Flyers, leaflets and other handouts
- Banners and signage
- Public speaking and appearances
- Various event/program specific means of public communication and branding.

All internal and external marketing and publicity efforts on behalf of the ARCPLS must be approved by the Library Director.

At the Library Director's discretion, the Public Relations Assistant, Outreach Services Manager, and/or other staff may be assigned to undertake marketing and publicity activities on behalf of ARCPLS.

ARCPLS does not have to lend its name or resources for marketing, promotion, or fundraising for other organizations/causes. In rare instances, the Library Director may pre-approve limited activity of this kind

specifically in conjunction with an inter-agency collaborative effort or event. Any inquiries into promotions or fundraising purported to be sponsored by ARCPLS should be immediately referred to the Library Director for confirmation/clarification.

ARCPLS assumes no responsibility for misrepresentation in marketing and publicity originated from outside sources. This includes marketing and publicity produced by groups paying to use ARCPLS facilities for events. Immediately direct all questions regarding marketing and publicity visibly not originating from ARCPLS staff to the Library Director and/or Library Assistant Director.

#### Media Policy: Photography, Video, and Audio Recording Policy

#### Purpose

The Augusta-Richmond County Public Library System (ARCPLS) aims to enrich the lives of the community, as described in the library mission statement. ARCPLS is committed to promoting academic success, intellectual growth, and knowledge creation. The Library provides a welcoming, clean and safe environment for library staff and community members and strives to maintain resources and spaces conducive to research, learning, study, and collaboration.

Photography, video, and audio recording are permitted only in accordance with applicable law, as described in the below policy, and to the extent such recording does not interfere with the provision of library services. The policy governs the parameters under which photography, videography, and audio recording may be permitted.

Reporters, photographers, videographers, staff, patrons, and visitors are permitted to take pictures or video in the Library with the advance written consent of the Library, otherwise only in accordance with applicable law and as permitted under the terms of this policy.

Permission to photograph or record video/audio does not constitute implied or explicit endorsement of the film or its content. Persons wishing to photograph or to record video or audio are requested to obtain written permission from the Library Public Relations Assistant or his/her designee.

#### Responsibility

Parties involved in photography and video/audio recording shall follow the Library's Patron Behavior Conduct Policy and all applicable laws. ARCPLS reserves the right to terminate any photography, audio recording, or filming activity that causes any disturbance, interferes with the provision of library services, violates the Library's policies/procedures or applicable law, endangers the health or safety of library users and staff, or reasonably causes any library user or staff member to feel threatened, intimidated, harassed, or at risk of suffering harm of any kind.

Library patrons are expected to show courtesy and respect to fellow patrons and Library staff and to make responsible use of library materials, equipment and facilities. No patron should engage in behaviors that may be considered disruptive or destructive behaviors such as:

- racism
- sexism
- obscenity
- harassing
- intimidating
- assaultive
- threatening patrons/staff,

- fighting/pushing,
- throwing things,
- refuse to follow a directive from staff/Marshal;
- talking loudly,
- shouting,
- cursing or using profanity,
- abuse of any alcoholic beverage or illegal drugs for controlled substance
- disturbing other library users
- taking photos/video of specific, copyrighted (or otherwise protected) materials for the purpose of redistribution is not permitted
- taking photos, video, or audio of any other person in restrooms is not permitted
- taking photos/video, or audio of any other person in staff-only areas is not permitted

All patrons are expected to abide by federal, state, and municipal laws and to adhere to policies outlined in our Blue Book Policy that provide guidelines for the responsibilities and behaviors of library visitors. The Library reserves the right to determine what constitutes "disruptive" or "destructive" behavior, and Library staff or security personnel reserve the right to require offending users to adhere to policies or leave the building. In cases of serious misconduct, including illegal activity, law enforcement will be contacted.

The following are guidelines for reporters, photographers and filming, whether professional or amateur:

- Interviews, photography, audio recording, or filming must not interfere with patrons, visitors, or staff's enjoyment of the Library.
- The photographer will honor requests by anyone in the Library who does not wish to be photographed or recorded.
- Minors 17 years old or younger may not be photographed or recorded without the consent of a parent or guardian, except by library staff during library-sponsored programs and except incidentally in group or crowd photos.
- The use of tripods, microphones, or other standalone accessories must not obstruct passageways or cause disturbance to library users
- Refrain from using flash equipment in areas that may disturb library users.
- Library staff members may terminate any photo, video, or audio recording sessions they determine to be in violation of the above guidelines or inconsistent with public safety.
- ARCPLS may be used as a setting for creative, professional, or commercial photography and or filming. Any person(s) filming or photographing on library premises have sole responsibility for gaining all necessary releases and permissions from persons who are filmed or photographed. The Library undertakes no obligation to obtain these releases.
- ARCPLS reserves the right to revoke permission on its property at any time, without recourse, if in its judgment the filming is in conflict with the terms and intent of this policy.
- Photographers and videographers may not remove any library's owned objects on location without prior approval from the Library Director, the Public Relations Assistant, or the designee.
- Photographers and videographers may not drill, nail, glue, or alter any Library property with prior permission from the Library Director.

#### **Factors Considered for Approval**

The Library Director, Public Relations Assistant, or designee will consider and act upon requests for permission to photograph, video and audio recording considering:

- The public interest
- Statutory requirement
- The Library's interest
- Issues of Confidentiality
- The need to conserve the time of employees for conducting official business
- The amount of time of each project will consume
- The need to maintain impartiality among competing photographers

Any other consideration that the Library Director, the Public Relations Assistant, or designee deems to be in the interest of the Augusta-Richmond County Public Library.

Photographing or video filming off-site requires subjects to sign a photo and video release from the Library.

#### **Exterior Photography**

Photographing or video filming the exterior of library buildings does not require permission; however, such must not interfere with staff or patrons entering or leaving any library building.

#### News Media/ Photography

ARCPLS has an open-door policy for news media photographers and reporters who are doing stories or projects that directly involve the Library and its programs. The Library requests that members of the media contact the Public Relations Assistant prior to any planned recording on Library property and respect the guidelines that apply to all photographers and reporters.

#### Photography and Recording by Library Partners

Partner organizations that regularly volunteer with ARCPLS for free community events may use photos or recordings taken during these events in promotional material. If one of the Library's partner organizations intends to arrange for a video or audio recording of an event that is scheduled to take place within the Library, this request should be made at least five business days in advance to the Public Relations Assistant.

#### Photography and Recordings by Groups Renting Library Space for Non-Library Events

Groups meeting in the library facilities may arrange for photography during their event. Photography for such events is restricted to the space reserved by the group, may not take place in other areas of the Library, and must comply with the Library's stipulations regarding commercial photography and recording.

#### Photography by the Library

ARCPLS frequently engages in photographing and recording programs and events for its publicity and promotional purposes. Library staff will make every effort to notify members of the public when filming is taking place. Members of the public must immediately notify an ARCPLS staff member if they do not want to be photographed, filmed, and/or recorded.

#### **Filming Policy**

All motion picture, high impact, television, and documentary productions must register with The Augusta Film Commission by submitting a Project Registration Form (see sample form at the end of this policy). This information is required a minimum of ten working days before any filming activity is to take place. The Augusta Library requires two months' notice of filming in advance.

ARCPLS will permit the use of its facilities for filming-related projects where a library setting is applicable if the project:

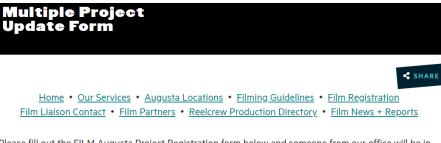
- Does not interfere with the mission of the Augusta Film Office
- Is in accordance with the rest of the ARCPLS Media Policy
- Avoids any relation to political campaigns or to partisan issues. Such projects require the approval of the Library Director with all details coordinated in advance with Library Administration, and the Public Relations Assistant.
- Filming may take place only during hours when the Library is closed, and all equipment must be removed during the Library's operating hours, unless approved otherwise by the Library Director
- Fees may apply for using the Library as a set.

#### **Staff Responsibility**

- Library staff may terminate any photo, filming, or recording session that appears to compromise public safety or security, or violates an ARCPLS policy.
- Library personnel necessary to open, secure, or remain on the premises during any event where filming, photographing, or recording occurs will need to arrange scheduling through their direct supervisors.
- ARCPLS frequently engages in photographing, filming, and recording Library programs and events for its own publicity and promotional purposes.
- ARCPLS staff will make every effort to notify members of the public when photography, filming, or recording takes place.
- ARCPLS will post signage about its guidelines for photography, video, and audio recording throughout its buildings.

## Sample of the Augusta Film Commission Policy Project Registration Form. Fill out the registration form at:

https://www.visitaugusta.com/film-and-tv-production/film-augusta-registration-form/



Please fill out the FILM Augusta Project Registration form below and someone from our office will be in touch shortly. **Allow at least ten business days from time of submission prior to your shoot to ensure a smooth process.** 

To learn more about the guidelines for filming in Augusta, GA, please click here.

If you want to utilize city-owned property or temporarily obstruct the right of way on public roads, additional review from the City of Augusta will be required beyond this online application. Indicate use of those locations below and we will be in contact with more information about the next steps.

	Contact Information
Primary Phone	
First Name*	N
Last Name'	
Email	
Email*:	
Company*:	
Title":	
P	roduction Information
Project Title":	
Project Type*:	None
Genre":	None
	nuix -
Project Summary*:	
Total Project Budget*: \$	<i>h</i>
Total Local Spend*: \$	
Estimated Number of Shoot Days*:	
Projected Shooting Dates & Estimated Time*:	
Brief Description of Locations*:	
biter description of Eddations :	

References:

Georgia Public Library Service University of Georgia Board of Regents Athens Public Library Iowa University Libraries Princeton University Library Krannert Memorial Library Gwinnett County Public Library Live Oak Public Libraries

#### 11. Money, Banking, and Finance

Banking, Investment & Deposits

The objective of this policy is to assist the ARCPLS BoT in effectively supervising, monitoring and evaluating their investment assets. Those investment assets are held by the organization as a steward for the sake of carrying out its mission and purposes. This policy is consistent with the by-laws of ARCPLS and has been formally set forth to:

- Define and assign the responsibilities of all involved parties.
- Establish a clear understanding for all involved parties of the investment goals and objectives including: the various asset classes, investment management styles, asset allocations, acceptable risk and total long term investment return.
- Establish a basis for adequately safeguarding principal, obtaining a reasonable rate of return and evaluating investment results.
- Conform with all applicable federal, state, Georgia Public Library Service (GPLS) and other legal requirements.
- Outline procedures and criteria to monitor, evaluate and compare the performance results achieved by investment activities intermittently, and report the annual performance to the BoT.

#### **Delegation of Authority:**

The ARCPLS BoT's responsibility for administration of the investment program is delegated to the Library Director. The Library Director shall establish written procedures for the operation of the investment program consistent with the investment guidelines, all of which must subsequently be approved by the BoT. Such procedures shall include an adequate internal control structure to provide a satisfactory level of accountability based on reporting of monthly Balance and Income Statements, amounts of investments, regulation of relevant financial activities of subordinate employees, and any other pertinent financial information. Refer to the New Officer Signatory Policy passed at the February 2017 BoT meeting regarding the delegation of account signatory responsibilities. The BoT is further

authorized to delegate certain other responsibilities to professional experts in various fields. These include but are not limited to:

- President ARCPLS BoT
- Director
- ARCPLS BoT Finance Committee
- Outside Auditor
- Fiscal Officer
- General Staffers

#### **Internal Controls:**

It is the policy of ARCPLS for all monies collected by any officer or employee of the Library to transfer those funds to the Library Director or designee for deposit within three (3) business days of receipt or within the time period specified in the law, whichever is shorter. The Library Director is responsible for establishing and maintaining an internal control structure to provide reasonable, but not absolute, assurance that deposits and investments:

- Are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorization
- that transactions are recorded properly
- that records related to these activities are maintained and made available upon request and are managed in compliance with applicable laws and regulations.

Specific procedural steps are outlined annually on the Internal Controls Checklist submitted as part of the Agreed Upon Procedures (AUP)/Audit process required by Georgia Public Library Service (GPLS) and is also available for review upon request.

#### **Designation of Depositories:**

The banks and trust companies authorized for deposit of monies will be authorized by an annual vote of the BoT. The following banks and trust companies and their affiliated firms are authorized, at the time this policy was adopted, for the deposit and investment of Library funds in accordance with considerations of financial stability and their acceptable rating. Upon making any relationship changes to current banking institutions, this policy must be updated with the new information and approved by a vote of the BoT.

Institution	DBRS/Moody's Rating
South State Bank	A3/Prime-2
Wells Fargo Financial Services	A2
Company	

ARCPLS BoT is empowered to decide by a vote of the body to change banking institutions, to transfer funds between accounts or to choose alternate investment products if it is deemed that current banking relationships are not the most profitable available. While the Library Director may make recommendation to the BoT for a vote, the final decision and means of implementation is up to the BoT.

#### **Collateralizing & Safekeeping of Deposit:**

Decisions regarding the collateralizing of funds will be determined by a vote of the BoT. The BoT is further authorized to delegate certain responsibilities to professional experts in various fields to determine their course of action, with final decision and means of implementation delegated from the BoT.

The safekeeping of investment deposits will be kept separate and apart from the general assets of the custodial bank or trust company and will not, in any circumstances, be commingled with or become part of the backing for any other deposit or other liabilities.

#### **Purchasing of Permitted Investments:**

In accordance with GPLS, other State and Federal laws, the BoT will vote and delegate to the Library Director the authorization to invest monies not required for immediate expenditure for terms not to exceed its projected cash flow needs in the following types of investments:

- Special time deposit accounts
- Certificates of Deposit
- Obligations of the United States of America
- Obligations guaranteed by agencies of the United States of America where the payment of principal and interest are guaranteed by the United States of America
- Obligations of the State of Georgia

All investment obligations shall be payable or redeemable at the option of the ARCPLS BoT within such times as the proceeds will be needed to meet expenditures for purposes for which the monies were provided.

#### **Reporting Requirements:**

The Library Director will present financial updates at each monthly BoT meeting in the form of a Treasurer's Report, Balance and Income Statements and/or other financial reports and statements specifically requested by BoT members. Questions about these documents are to be resolved to the satisfaction of the BoT membership and reflected in the official minutes of the meeting in question.

The Library Director is also required to serve as an active member of the BoT Finance Committee, which should meet at least quarterly to discuss the specifics of ARCPLS financial activities.

As referenced under Designation of Depositories, the BoT will also annually discuss and review <u>all</u> <u>financial activities</u> of the Library. Changes requiring updating of this policy will be discussed, voted upon, and if passed, added to this document.

#### **Review & Amendments:**

ARCPLS BoT shall review this policy as necessary, and it shall have the power to amend this policy at any time.

This policy was drafted in response to the Corrective Action recommendations contained within the 2016 ARCPLS Audit required by the GPLS and conducted by Bedingfield, McCutcheon & Perry CPA's located at 828 Greene Street, Augusta, GA, 30901.

#### Check Cashing: Personal

ARCPLS administration staff will not accept personal checks for immediate cash reimbursement.

#### **Expense Reimbursement**

All staff members who are eligible for reimbursement for travel within the region or to professional meetings relating to the Library are responsible for submitting their expense report forms to the Fiscal Officer within five (5) days after the trip along with a Special Order Supply Requisition and a Petty Cash Reimbursement Form. The Office Assistant has a supply of expense report forms. All receipts must be attached when the form is submitted.

For reimbursement rates and current travel regulations, visit the Georgia State Accounting Office web site at <u>sao.georgia.gov/state-travel policy</u>.

#### **Financial Banking Policy**

#### **Policy Statement**

The ARCPLS Board of Trustees (BoT) opens bank accounts needed to support organizational operations. This policy establishes how accounts are to be opened, maintained, reconciled and closed. Only members of the BoT are authorized to select banking partner institutions, open, make changes to, and close accounts. Use of the ARCPLS name and/or the Library's tax identification number by anyone not authorized by the BoT, in writing, to open bank accounts is strictly prohibited. A BoT bank signator will immediately seek closure of any unauthorized bank accounts intended to operate on the Library's behalf utilizing the name of the Library Director and the BoT as an entity or any of its individual members. All Library bank accounts must be reconciled on a monthly basis and reported at BoT meetings and upon request.

#### **Rationale for Policy**

ARCPLS must comply with federal and state regulations concerning the establishment and maintenance of monetary accounts. Failure to comply with these regulations could result in penalties, fines, and reputational damage to the system's financial operations. This policy is necessary to promote compliance with the above regulations, to protect the Library's financial assets, to manage cash flow, to mitigate risk, and to provide proper oversight of the Library's banking activity. The Georgia Public Library Service, the regulatory agency for public libraries statewide, requires that certain Operating Service Standards be followed by the Library in order to be fully compliant and qualified to receive funds.

#### **Procedures**

Below is the general process for opening, changing, closing and reconciling accounts:

#### 1. Identify the need for a bank account.

The Library has existing bank accounts for the purposes of holding and distributing required operational funds. Existing accounts currently satisfy all fiduciary needs. The need to establish a new account or close an existing one, must be presented by the Library Director who will bring a proposal to the BOT Finance Committee. The Finance Committee decides whether to bring the issue to the full Board for further action.

2. Complete the process to establish a new account or close an existing account.

Establishing a new account or closing an existing one may take three to six months or longer depending upon various factors, including but not limited to: the fulfillment of a maintenance request for change order, presentation of BOT official meeting minutes substantiating the need, agreement to establish or close an account, and completion of new account or account closure signator cards.

**3.** Credit card transactions are included in the requirements of this policy statement. All credit card merchant account transactions must be reconciled on a monthly basis.

#### 4. BoT designees have the final authority on all financial activities.

The BoT bank signators are responsible for ensuring compliance with this policy, collaborating with the Library Director and Business Management in the management of all accounts, maintaining relationships with financial institutions and partners, and assisting with the development of new standards, controls and procedures for all Library financial activities.

#### Fixed Asset Policy

ARCPLS shall maintain a Fixed Asset Inventory list subject to the requirements of the Georgia Public Library Standards. The list shall be regularly updated and reported on a Collection Maintenance Form. The inventory system shall be maintained to ensure the terms of adequate insurance coverage are met, provide a means of inventory control, and guarantee accountability for the whereabouts of Library materials (books, audio materials, software, DVD's, etc.). Library structures are inventoried and valued separately by the Augusta-Richmond County Risk Management Department and FM Global Company in Alpharetta, Georgia. A list of furniture and other equipment defined, as visible, tangible property not reported in other categories having a useful lifespan of five (5) to twenty (20) years, will be maintained for inventory control purposes.

#### RESPONSIBILITY

The Library Director, Fiscal Officer and Head of Technical Services/Circulation are responsible for completing and maintaining the Fixed Collection Maintenance Report.

- Assets are added and deleted on a regular basis throughout the fiscal year
- Library collection asset categories are printed at the end of the fiscal year for the financial audit process.

#### CRITERIA

Assets with an estimated useful life of more than one year and an original cost of \$5,000 or more will be accounted for as "capital assets." In addition, the aggregate of all books and similar materials with a useful life of more than one year, regardless of the original cost, will be considered a "capital asset." For accountability and safeguarding of assets, an inventory will be kept on all computers and on all items costing less the thresholds noted above but more than \$500 per item, which will be classified as non-capitalized assets.

#### REMOVAL

When assets are no longer usable or needed, they are discarded according to the Collection Maintenance section of the Collection Development Policy and marked "Discarded" on a monthly basis. This information is recorded on the annual Collection Maintenance Form.

#### STORAGE

The Fixed Asset Inventory is stored in the following manner:

The database is in Excel format, saved on the "P" Drive. Hard copies or computer files are generated annually at the end of a fiscal year and stored in the Headquarters safe on the third floor for ten (10) subsequent fiscal years.

#### Reimbursement for Purchases

#### SEE ALSO <u>Appendix: Petty Cash Reimbursement</u>; SEE ALSO <u>Appendix: Special Order</u> <u>Supply Requisition</u>

Staff members may be reimbursed for small purchases of items needed by their departments. These purchases must be approved in advance by the Department Head or Branch Manager and the Library Director. To receive a reimbursement check, complete a Petty Cash Reimbursement form (SEE <u>Appendix: Petty Cash Reimbursement</u>), attach the receipt for the item purchased, and send it to the Data Entry Assistant. The Data Entry Assistant will then give the forms to the Library Director for final approval. Any large purchases should be ordered through the Data Entry Assistant on a Special Order Supply Requisition (SEE <u>Appendix: Special Order Supply Requisition</u>).

#### Unclaimed Checks and Funds

ARCPLS will report to the State of Georgia all unclaimed property consisting of funds or checks that are uncashed or uncollected by the payee for more than 90 days. This check expiration date is printed on all ARCPLS-issued checks.

ARCPLS will remit to the State of Georgia all unclaimed funds after five years. ARCPLS will attempt to locate and notify payees of the check, giving the payees an opportunity to establish their rightful ownership prior to remitting the funds to the State of Georgia.

It is possible that the original check may have been left uncashed due to circumstances beyond the control of our agency. ARCPLS will make a final attempt to locate the payee and redistribute these funds. If the payee is deceased, ARCPLS will reissue the payment to the "Estate of the Payee" if an estate can be legally proven to exist.

#### Withholding Forms

Each new staff member is required to complete and sign a W4- Employee's Withholding Allowance Certificate and a State of Georgia Employee's Allowance Certificate forms so that the Augusta-Richmond County Human Resources and the Augusta-Richmond County Payroll Departments may withhold federal and state income taxes from each paycheck. These forms indicate filing status, marital status and numbers of dependents and exemptions.

Employees may want to complete and sign a new W4-Employee's Withholding Allowance Certificate and a State of Georgia Employee's Allowance Certificate if their financial situation changes. Forms are available from the Library Assistant Director or the Augusta-Richmond County Human Resources Department.

By January 31 of each year, staff members are provided with a Wage and Tax Statement (W-2) for salary paid the previous calendar year.

Employees who resign or retire should provide the Library Assistant Director a forwarding address so

their Wage and Tax Statement (W2) may be mailed to the correct address.

#### **12. Patron Conduct**

#### **Banning Patrons**

#### SEE ALSO Conduct: Patrons; SEE ALSO Appendix: Library Dismissal Form

The following guidelines are intended to direct decisions regarding the loss of privileges and banning from Library service as a result of unacceptable behavior in the ARCPLS. Every case will present a different set of circumstances and will be discussed fully with the Library Director before any action is taken. This list is not exhaustive and is used as a guide along with common sense and previous history.

**Minor Infractions**: Give verbal warning and ask patron to correct the issue. If the patron does not comply, ask them to leave for the day. Staff person in charge with the assistance of the Marshal on duty will mediate with the patron.

Examples:

- Not wearing a shirt or shoes
- Entering or remaining on Library premises with a bodily hygiene so offensive that it constitutes a nuisance to others.
- Talking too loudly, shouting, or cursing
- Smoking, including electronic cigarettes or any other tobacco products
- Eating and drinking while using computers
- Sleeping, napping or dozing in the Library
- Selling, soliciting, surveying, distributing written materials
- Panhandling or canvassing for any political, charitable or religious purposes inside a Library building, doorway or vestibule without prior authorization of the Library Director or designee
- Gaming or group activities which are disruptive to the Library environment
- Neglecting to provide proper supervision of children or leaving children under the age of 9 unattended on Library premises per the Library's Unattended Child and Child Safety Policy
- Stealing, damaging, altering or inappropriate use of Library property
- And others as may occur

**Serious Infractions**: Ban for three (3) six (6) twelve (12) months or a permanent ban. The Library Director will determine length of ban and will notify the patron in writing. The Library Director will review if prior warning(s) was/were given.

Examples:

- Engaging in an sexual contact, activities, or conduct
- Viewing pornography
- Hate speech
- Possessing, selling, distributing, consuming or being under the influence of any alcoholic beverage, illegal drugs or controlled substance
- Damaging, destroying, or vandalizing Library property
- Harassing, intimidating, assaulting or threatening patrons/staff
- Fighting or challenging to fight, running, pushing, shoving or throwing things.

- Repeated minor infractions
- And others as may occur

In extreme cases, a patron may be banned from the property for longer than twelve (12) months or permanently banned. These decisions will be made by the Library Director in consultation with the BoT.

Any illegal activity will be reported to the Sheriff's Department for prosecution.

A banned patron may appeal the decision of the Library Director by written request to the BoT. The BoT will consider the appeal at their next scheduled meeting or call a special called meeting.

Staff will change a banned patron's status to Blocked and add a brief explanatory note in the comment field of their account. The Banned Patron File, containing notification of banning letters, will be located at the Circulation and Marshal's Desk.

A patron banned will not be allowed to use any of the ARCPLS libraries.

Any person who violates the behavior policy will be handled in a professional and courteous manner by staff, but the degree of the violation will determine the response.

Staff is instructed to call 9-1-1 immediately in response to any behavior that is deemed threatening and dangerous.

Staff will call the police for any behavior that is in violation of federal, state, or local ordinances. Staff will call the police if a person or group of persons is asked to leave the Library and they refuse to leave and/or become difficult with the staff member.

For most other inappropriate behavior, one warning will be given. Continued violations will result in patron being asked to leave the Library for the day. A serious violation, repeated violations, or a violation where the police are called may result in a longer exclusions from the Library up to a permanent ban from the Library.

If the patron facing a ban is under the age of eighteen (18), then banning will not occur until the person's parent(s) or guardian is notified in writing.

An individual who is banned from the Library may be criminally charged with trespassing. It is the sole responsibility of the individual banned for any length of time to apply for reinstatement of Library privileges; these are not automatically available at the end of the period of exclusion.

The person notifies the Library Director that he/she plans to attend the regular monthly meeting of the BoT to request reinstatement of his/her Library privileges.

ARCPLS BoT will decide by a majority vote to lift the ban if the person is able to persuade them that his/her future behavior will not violate the Patron Behavior Policy, nor be a threat to the ability of the Library to operate in a safe manner, nor prevent staff and patrons from using the Library services, furniture, facilities and materials for their intended use. The ban will be in effect until this vote is taken.

The ARCPLS BoT will instruct the Library Director to contact the person making such an appeal by letter and inform him/her of the decision of the Board.

#### Child Abuse

ARCPLS Library employees is to assist in identifying suspected child abuse and report such in compliance with Georgia Law at O.C.G.A. 19-7-5.

Child abuse shall mean any of the following:

- (A) Physical injury or death inflicted upon a child by a parent or caretaker thereof by other than accidental means; provided, however, that physical forms of discipline may be used as long as there is no physical injury to the child;
- (B) Neglect or exploitation of a child by a parent or caretaker thereof;
- (C) Endangering a child;
- (D) Sexual abuse of a child; or
- (E) Sexual exploitation of a child.

However, no child who in good faith is being treated solely by spiritual means through prayer in accordance with the tenets and practices of a recognized church or religious denomination by a duly accredited practitioner thereof shall, for that reason alone, be considered to be an abused child.

An employee of the Library who, pursuant to such person's duties, comes into contact with children, has reasonable cause to believe that any child on the Library premises or at a Library function or activity has been abused or is an abused child shall immediately report or cause to be made in accordance with Georgia Law.

An employee who suspects child abuse shall immediately make an oral report to the Library manager or the Assistant Director/Director of the Library. The employee who suspects child abuse will submit an Incident Report to Administration.

Neither the reporting employee, the Assistant Director/Library Director shall alert the suspected abuser or accompanying adult of any intentions to report suspected child abuse to the appropriate agency. It is the responsibility and obligation of Assistant Director/Library Director to report the suspected child abuse to the appropriate agency in accordance with the law.

#### Children's Area

The Augusta-Richmond County Public Library is committed to ensuring the safety of all its patrons, with a special emphasis on the safety of children in our libraries. For everyone's safety and enjoyment of the library experience, adults should respect the boundaries of the children (ages 0-10) and young adult (ages: 11-17) areas of library branches and its purpose to centralize the information and recreation resources of these age groups. Children's and young adult rooms are reserved for children, young adults, and their parents, guardians, teachers, caregivers, and people researching children's literature. Others needing to access materials or services specific to the children's area do so with the understanding that the library staff will use their complete discretion whether or not a particular use or activity is appropriate in the children and young adult areas. Thus, patrons may be asked to use alternative areas of the library.

#### Children in the Library: Unattended Children & Child Safety

#### SEE ALSO <u>Child Abuse</u>; SEE ALSO <u>Closing Procedures</u>; SEE ALSO <u>Closing</u> <u>Procedures</u>: <u>Abandoned Children</u>

The ARCPLS is dedicated to providing a welcoming, safe environment to patrons of all ages; and wholeheartedly encourages children to use its facilities and services. However, the ARCPLS facilities are comprised of public buildings open to all members of the public and therefore the Library cannot be considered a safe place for unattended children. Parent, guardians, or caregivers are solely responsible for the supervision, welfare, and behavior of children in the Library.

The purpose of this policy is to inform parents, guardians, and caregivers that the Library cannot ensure their children's safety if left unattended and to provide guidelines in the event a child is left unattended in the Library.

- Library staff will not assume responsibility for the safety and well-being of any child.
- Children who are age 9 and under may not be left unattended anywhere in the Library or on the Library's premises, including areas designated for children.
- Children who are age 9 and under must always be accompanied by a parent, guardian, or assigned caregiver who is in the immediate vicinity and within line of sight of the child. The person providing the oversight must be age 16 or over.
- Children 10 years old or older may use the Library on their own in accordance with the Patron Behavior Policy, in order to select materials, complete school assignments or attend a Library program.
- Library facilities are not designed or licensed to provide basic childcare needs or emergency care.
- Library staff may not drive children to any location, even at the request of the parent, guardian, or caregiver.
- Library staff is not responsible for the safety and well-being of children left at the Library at closing time.

Any child left unaccompanied for an extended period of time may be approached for information concerning his/her parent, guardian, or assigned caregiver's availability and informed of the Library's policy. If the situation continues, the appropriate law enforcement agency will be notified. If a child is left unattended at the time of closing, and attempts to reach the parent, guardian, or assigned caregiver have failed, the appropriate law enforcement agency will be called.

Approved June 16, 2014 by the Augusta-Richmond County Library Board of Trustees.

#### Conduct: Patrons – Patron Behavior Policy

#### SEE ALSO Banning Patrons; SEE ALSO Library Dismissal Form

#### PATRON BEHAVIOR POLICY

The ARCPLS seeks to provide materials and services to the public in an environment that is safe, pleasant, and conducive to comfortable Library use. Therefore, the Library has adopted the following policy for behavior. Library staff members and security guards have been authorized to enforce these regulations. When noncompliance takes place, the staff may require a patron to leave the Library premises and may call the police.

#### You are welcome to:

- Ask questions of staff and receive needed information in the Library
- Borrow certain materials by using your Library card through established lending procedures and take them home for use, treating them carefully so others may use them after you are finished
- Bring your children to the Library and enjoy materials and programs
- Use the materials in all public areas of the Library. The ARCPLS is committed to ensuring the safety of all its patrons, with a special emphasis on the safety of children in our libraries. For this reason, the materials, services, and equipment in the children's areas are intended primarily for the use of children, their parents and/or caregivers. Others needing to access materials or services specific to the children's area do so with the understanding that the Library staff will determine

whether or not a particular use or activity is appropriate in the children's area. Thus, patrons may be asked to use alternative area of the Library, at the discretion of the Department Head, Branch Manager, or designee.

- Read, study, type and write while using Library materials
- Register and use free Library computers
- Speak quietly with others in the Library

#### The following activities and behaviors are prohibited:

- Engaging in any physically intimidating or assaultive behavior; making any threats of violence or unlawful activities. The Library has a policy of zero tolerance for threats and acts of violence. Any person engaging in such behaviors will be immediately ejected from the Library.
- Possessing, selling, distributing, consuming or being under the influence of any alcoholic beverage, illegal drugs or controlled substance
- Trespassing by entering or remaining on Library premises after having been notified by an authorized individual not to do so, and entering or remaining on the Library premises during the period in which an individual has been banned from the premises
- Refusing to follow the reasonable directions of Library staff and security on duty
- Engaging in any behavior that a reasonable person would find to be disruptive, harassing, or threatening in nature to Library users or staff including: excessive or disruptive conversations, talking loudly, screaming, banging on computer keyboards, using electronic equipment at a volume that bothers others, rowdiness, running, noise, vandalism, obscene or vulgar language, stalking, prolonged staring, lurking, offensive touching, and obscene acts such as sex acts and indecent exposure, or following another with the intent to annoy or intentionally behaving in a manner that could reasonably be expected to annoy or disturb other patrons
- Neglecting to provide proper supervision of children or leaving children under the age of 9 unattended on Library premises per the Library's *Unattended Child and Child Safety Policy*
- Engaging in any sexual contact, activities or conduct
- Selling, soliciting, surveying, distributing written materials, panhandling or canvassing for any political, charitable or religious purposes inside a Library building, doorway or vestibule without prior authorization of the Library Director or designee
- Smoking or other use of tobacco products
- Eating while using Library computers or in spaces designated as free from food
- Sleeping, napping or dozing in or on Library premises
- Not wearing shoes or shirt within the Library
- Entering or remaining upon Library premises with a bodily hygiene so offensive that it constitutes a nuisance to others
- Moving furniture without the express consent of the Library staff or use of furniture in any manner that may damage the furniture, to include placing feet on the furniture
- Using Library materials, furniture, equipment or facilities in any manner inconsistent with the customary use thereof or the theft or intentional damaging of Library materials including: mutilation of Library materials by marking, underlining, removal of pages, removing electronic detection devices or in any way defacing Library property furniture, equipment or facilities
- Bringing in more than two bags; no more than two bags of any type may be brought into the Library.
- Blocking of aisles with personal items or leaving such items unattended on Library premises at any time; items may be removed from the Library premises if they reasonably appear to be abandoned or have been left unattended for 30 minutes or more
- Interfering with the safe and free passage of Library staff or patrons on the premises, including but not limited to the placement of objects in hallways, aisles, flooring or elsewhere in a manner that impedes the free passage of such persons about the Library

- Bringing any animal into the Library except service animals
- Entering non-public areas of the Library without permission
- Improperly using Library restrooms or facilities for purposes such as bathing, shaving or changing clothes
- Taking Library materials into rest rooms
- Violating the Library's rules for acceptable use of the internet and Library public computers. A user accepts these rules before accessing the Internet through a Library computer. Copies of these rules will be made available by staff upon request. See *Internet Use Policy and Guidelines*.
- Engaging in any activity in violation of federal, state, local or other applicable law, or Library policy
- Stealing, damaging, altering, or inappropriate use of Library property in Library facilities or on Library grounds, including computer hardware and software, printers, copiers, phones, and other equipment
- Fighting or challenging to fight, running, pushing, shoving, or throwing things
- Gambling and group activities which are disruptive to the Library environment
- Using cell phones, pagers, and other communication devices in a manner that disturbs others Cell phone and pager audible ringers must be turned off.
- Littering
- Bringing in garbage, articles with a foul odor, or articles which, alone or in their aggregate, impede the use of the Library by other users
- Using wheeled devices in Library property or on Library grounds, except in designated areas, including skateboarding, roller-skating, bicycling, scooters, and shopping carts (exceptions i.e. wheelchairs, walkers, and strollers)
- Concealing Library materials for the exclusive use of an individual or group
- Refusal to abide by Library regulations regarding the return of materials and payment of fines

#### Library Response to Violations of Behavior Policy

Any person who violates the behavior policy will be handled in a professional and courteous manner by staff, but the degree of the violation will determine the response. Staff is instructed to call 9-1-1 immediately in response to any behavior that is deemed dangerous. Staff will call the police for any behavior that is in violation of federal, state or local ordinances. Staff will call the police if a person or group of persons is asked to leave the Library and they refuse to leave and/or become difficult with the staff member.

For most other inappropriate behavior, one warning will be given. Continued violations will result in patron being asked to leave the Library for the day. A serious violation, repeated violations, or a violation where the police are called may result in longer exclusions from the Library up to permanent banning from the Library.

An individual who is banned from the Library may be criminally charged with trespassing if they return to Library property during the term of the ban. Any individual who is banned and whose Library privileges have been revoked, may request to have the decision reviewed by the Library Director after the suspension period has ended.

Approved June 16, 2014 by the BoT.

#### Electronic Equipment: Patrons

Patrons may use hand-held listening devices with headphones in the Library. When using such equipment, patrons are expected to be quiet. If staff can clearly hear sounds from this equipment, the patron should be told to turn down the volume.

#### Laptop Computers

Laptops are acceptable for use in the Library as long as they do not disturb other patrons. If the laptop requires the use of an electrical outlet, make sure that the cord does not cross the floor where someone may trip over it. Any damage or theft to devices claimed by a patron on library property will not be the responsibility of ARCPLS.

#### Virtual Meeting Room Policy

#### **Policy Statement**

Due to the COVID-19 pandemic, the Augusta-Richmond County Public Library System (ARCPLS) is offering free virtual meeting room services through Zoom. Priority for use is given to ARCPLS activities and events.

As part of its mission, ARCPLS makes virtual meeting rooms available for the public use for presentations and exchanges of information. Use of library virtual meeting rooms does not constitute endorsement by ARCPLS.

Virtual meeting rooms will be available on a schedule determined by ARCPLS. Please visit the virtual meeting room page or contact ARCPLS at 706-821-2600 for the current schedule.

Virtual meeting room applications will be processed on a first-come, first-served basis. Each requested date requires a separate application.

The Virtual Meeting User Application must be completed and submitted to the meeting coordinator/designee by an individual or an authorized representative for a group or organization. The individual that completes and signs the application will be held responsible for ensuring that virtual meetings are conducted in accordance with library policies.

No revenue generating activities may take place in the virtual meeting rooms. No funds may be solicited or requested in the virtual meeting rooms, including but not limited to ticket sales, admission fees, dues, or participation fees. Library staff members must be permitted access to any virtual meeting or event.

#### Guidelines for Virtual Meeting Room Use

- 1. The ARCPLS <u>Patron Behavior</u> and <u>Computer and Internet Use</u> policies apply to users of the virtual meeting rooms.
- 2. ARCPLS activities take precedence over any activities sponsored by outside organizations or individuals.

- 3. Due to high demand for virtual meeting room spaces, virtual meeting room applications must be completed and signed at least fifteen (15) business days prior to the fulfillment of the reservations.
- 4. The individual or authorized representative for the group or organization reserving the room and signing the virtual meeting room application must be at least eighteen (18) years old and hold a current, valid ARCPLS PINES library card in good standing.
- 5. Upon approval of the event, written confirmation will be provided to the user.
- 6. No more than 100 people may be in the virtual meeting room per our Zoom license.
- 7. In the case of non-compliance with any ARCPLS policies and procedures, ARCPLS reserves the right to cancel events or end the meeting. An official letter will be provided explaining the reason(s) behind the event cancellation or early event closure. Patrons may petition the ARCPLS Library Board of Trustees regarding their event cancellation or early event closure.
- 8. If a group or organization has been denied permission to use the virtual meeting room despite availability, they may appeal to the ARCPLS Library Board of Trustees through a written notice to the Board President ten (10) days prior to the Board's meeting.
- 9. ARCPLS management reserves the right to cancel or end any meetings that violate ARCPLS policies and procedures.
- 10. A group arriving more than fifteen (15) minutes late may forfeit its reservation.
- 11. Meetings will be scheduled for the time period indicated on the application and will automatically shut down fifteen (15) minutes after the end time listed on the application.
- 12. ARCPLS strives to maximize use of the virtual meeting rooms for the community and reserves the right to limit the frequency of meetings by any organization.
- 13. Virtual meeting rooms may not be reserved more than three (3) months ahead of time.
- 14. A group may reserve a virtual meeting room no more than two (2) times in a given month, up to a total of twenty four (24) times per calendar year, unless approved in advance by the Library Director. Government agencies and ARCPLS partner organizations may request additional meetings pending approval by the Library Director.
- 15. Neither the name nor address of ARCPLS or its branch locations may be used as the official address or headquarters of an organization. ARCPLS or its branch locations cannot be listed as the sponsoring organization for public relations purposes without written pre-approval. ARCPLS and its branch locations should only be listed as the "location site" on press and publicity.
- 16. If it is necessary to cancel a virtual meeting, the group is responsible for notifying participants and ARCPLS within 72 hours of the meeting date or as soon as possible. Email <u>virtualrooms@arcpls.org</u> or call 706.821-2600 x 2.
- 17. ARCPLS-sponsored groups may sell items when the proceeds directly benefit ARCPLS, as with Friends of the Augusta Library book sales. Authors and other media creators may sell their work in connection with ARCPLS sponsored events.
- 18. ARCPLS reserves the right to impose any additional rules or regulations, whether or not expressly provided herein, which may be in the best interest of ARCPLS in the operation of its facilities and, as such, they shall be binding regarding the virtual meeting room applicant and/or user.
- **19**. The ARCPLS Library Board of Trustees and ARCPLS staff do not assume any liability for groups or individuals attending a virtual meeting.
- 20. ARCPLS reserves the right to deny future access to its virtual meeting rooms and facilities if a group fails to comply with all policies.

- 21. The Library Director reserves the right to review any requests for use of virtual meeting rooms and may reject any that she/he deems unsuitable.
- 22. An adult eighteen (18) years or older must supervise virtual events attended by children and youth under eighteen (18) at all times.
- 23. ARCPLS does not discriminate on the basis of race, color, national origin, sex, gender, disability, religion, or age in its employment opportunities or practices.
- 24. ARCPLS is released from any liability, damages or expense resulting from use or misuse of the virtual meeting rooms or data lost resulting from use of virtual meeting rooms. ARCPLS is not responsible for the breach or interception of confidential information resulting from the malicious activities of another Internet user.

## Patrons behind Service Desks

Patrons are not permitted behind the Service Desks.

If a patron should go behind the Service Desk, a staff member should ask the patron to wait on the public side of the desk until assistance is available.

## Soliciting and Distributing

ARCPLS has an obligation to both protect the safety of Library users and to ensure that all users can freely access and quietly enjoy the Library's services. Free and unimpeded access to the Library building is a necessary precondition for meeting this obligation.

Active solicitation within the Library building and the areas of egress to the Library and the Library parking lot is not permitted unless it is a Library function or an activity related to fund raising for the Library and under the general supervision of the Library staff. Federal, state, and local government programs and/or private providers of these programs may solicit the public with the approval of the Director. Active solicitation refers to any person-to-person communication for the purposes of (1) obtaining contributions and donations, (2) selling merchandise, coupons, or tickets, (3) collecting signatures, (4) distributing educational or promotional materials, (5) recruiting members or clients and (6) financial solicitations/transactions.

The passive solicitation and collection of donated items by community-based, non-profit organizations is allowed at the Director's discretion. Notices may be posted to a public bulletin board and bins placed in approved areas to collect items for this purpose. Use of these resources is subject to the approval of the Library director or branch manager. The Library assumes no responsibility for contents collected or donated. The Library does not permit any exchange of monies or funds for this purpose.

Signs and banners, including lawn signs are prohibited on Library property unless it is for a Library function or an activity related to fund raising for the Library, and are approved by the Library Director.

Handbills, flyers, leaflets, pamphlets, or other written material that advertises, promotes, or informs persons about a person, business, company, or food service establishment are prohibited from being distributed on Library property or being placed on vehicles in Library parking lots.

Candidates with nomination papers may solicit signatures outside of the Library building as long as it is done in a reasonable and unobtrusive manner.

Nothing in this policy shall be construed as preventing the sale of publications, artwork, or recordings by writers, artists or performers who have been engaged by the Library for a presentation or performance.

The Library director shall make the final determination as to whether a solicitation is active or passive and if the activity is permitted under this policy.

#### Young Adult Area

The Augusta-Richmond County Public Library is committed to ensuring the safety of all its patrons, with a special emphasis on the safety of children in our libraries. For everyone's safety and enjoyment of the library experience, adults should respect the boundaries of the children (ages 0-10) and young adult (ages 11-17) areas of library branches and its purpose to centralize the information and recreation resources of these age groups. The Children's and Young Adult areas are reserved for children, young adults, and their parents, guardians, teachers, caregivers, and people researching children's literature. Others needing to access materials or services specific to the children's area do so with the understanding that the library staff will use their complete discretion whether or not a particular use or activity is appropriate in the children and young adult areas. Thus, patrons may be asked to use alternative areas of the library.

## **13. Patron Services**

#### Conference Rooms

#### SEE ALSO Meeting Rooms

Some Branches have small conference rooms that are available for public use. They must be reserved in advance for use in compliance with the Library's Meeting Room Policy.

#### **Copying Services**

The Library maintains copying machines for both public and Library use. The Circulation Desks make change for use in photocopiers if needed. If there is any malfunction of the copiers, and it cannot be handled by staff, Pollock Co. will be notified.

#### **Copying from Printed Sources**

Patrons may make copies of printed materials on the coin-operated copying machines, which are located in branch libraries and on the first and second floors of the Headquarters Library.

Both the Circulation and Information Desks answer questions about the location and operation of the copying machine at the Headquarters Library, and help any patrons who need assistance in using the machine. This is handled by service desk personnel at the branches.

Hard copies of Augusta city directories from the special collection may not be photocopied (it breaks the spine), except by staff of the Georgia Room. Directories dating from 1874 to 1960 are available on microfilm, and copies may be made from this medium (see 3 below).

#### **Copying from Microform Materials**

Copying from microform materials may be done at the Headquarters Library in the Georgia Room on the third floor at a per page charge. Parts of the collection are digitized and available on-line.

Copying machines that are in non-public locations in the Library are to be used by authorized staff in

making copies for Library business only.

Staff may make personal copies on their own time for  $15\phi$  per copy.

## **Examinations & Proctoring**

The Library proctors examinations for students who are taking distance education courses. Any regular staff member (not Student Assistants) may proctor an examination as long as it does not interfere with his or her duties at the Library.

Examinations must be scheduled at least one week prior to taking. Confirmation is required at least 24 hours in advance to verify the date of the examination and method of delivery for the testing materials.

Staff should be sure to fill out the necessary paperwork accurately, and make sure that it is forwarded as required per the school's requirements.

The student must sit in the public area where he/she can be seen from the service desk by a staff member while taking the examination. Staff members cannot sit with the student. All students must bring photo ID for proper verification before examinations may be administered.

#### The student is to cover all costs including scanning, printing, faxing, mailing envelopes, postage, etc.

# Faxing

## SEE ALSO Fax Machine

This policy applies to the facsimile (FAX) machines at the Headquarters Library and the branches.

- 1. All faxes at the branch locations and departments are for Library business use only. The Library will not send or receive FAX transmissions for non-Library purposes. Patrons requesting personal fax service should be referred to the Headquarters Library.
- 2. The FAX service at the Headquarters Library is contracted to a public faxing service. Currently, their charges are:
  - a. \$1.75 for the first page, and \$1.00 for each additional page for USA, Canada, and Caribbean faxes. International faxes are \$3.95 for the first page, and \$3.45 for each additional page.
  - b. The fax service requires a credit or debit card. The service cannot accept cash payments.
  - c. The fax machine is self-service. However, the Library staff will assist as needed.
  - d. Any problems or concerns should to be addressed to the FAX24 service, as this service is independent of ARCPLS.
  - e. The service will not receive faxes.
  - f. The prices are subject to change by the fax service.

#### GALILEO

GALILEO stands for GeorgiA LIbrary LEarning Online. GALILEO is an online Library portal to authoritative, subscription-only information that is not available through free search engines or Web directories. Participating institutions may access over 100 databases indexing thousands of periodicals

and scholarly journals. Over 10,000 journal titles are provided in full-text. Other resources include encyclopedias, business directories, and government publications.

Patrons may access the GALILEO databases at any ARCPLS branch. Patrons may access GALILEO outside the Library by using their card number and password/pin, using the public Library GALILEO quarterly password, or geolocation. In order to obtain a password, patrons must present a valid PINES Library card at any branch service desk. Their accounts must be in good standing, and not expired. If the card is in good standing, then the patron will be issued the password for that quarter. Passwords change every three (3) months. The Head of Technical Services will distribute that information to the Library staff once it is made available.

Under no circumstances should a password be given out over the phone or via email. Inform them that they can try logging in with geolocation or their library card number and password/pin. Otherwise, the patron must come to the Library and present his or her Library card to receive the quarterly password. These restrictions are necessary to meet the licensing requirements of the database providers.

## Georgia Reference Collection

The Georgia Reference Collection, located in the Georgia Heritage Room on the third floor of the Headquarters Library, is a non-circulating historical and genealogical collection. The primary purpose of the Georgia Heritage Room is to develop and maintain an in depth collection of materials having lasting historical and genealogical value to support the informational, educational, and research needs of its users which consists of students, scholars, historians, writers, genealogists, and Augusta-Richmond County citizens as well as out-of-town visitors.

Materials concerning Augusta-Richmond County and the state of Georgia is of primary importance, with an emphasis on genealogical and historical materials relating to the southeastern United States. Geographic and subject coverage of these materials reflect and support the migration patterns and movement to and from Georgia. The collection also includes national genealogical and historical resources. Historical materials selected reflect diverse points of view. These materials include church histories, state and county histories, personal narratives, diaries and letters or any other accounts of events that have shaped the history of the area.

Materials requested by patrons and that relate to the collection are considered for possible purchase. The Georgia Heritage Room does not purchase individual family histories, but does accept them as donation.

Most of the materials in the Georgia Reference Collection are in book form. However, the Room also houses an extensive collection of microfilmed local newspapers, city directories, and United States Federal Census Records for Georgia. Other formats include maps, photographs, clippings, unbound papers and documents. Digital collections are also available through Digital Library of Georgia and include the Eula M. Ramsey Johnson Memorial Funeral Program Collection, The Augusta Chinese-American Oral History Project, Picturing Augusta: Historic Postcards from the Collection of the ARCPLS, and Oral Memoirs of Augusta's Citizens: Augusta Richmond County Public Library.

The Georgia Heritage Room maintains a special collections area to include an eclectic assortment of archival documents, manuscripts, photographs, ephemera, postcards, newspapers, scrapbooks, and other historic materials related to the history of the ARCPLS, and the CSRA. The Georgia Room accepts public donations to its special collections, and reserves the right to decline donations that do not relate to the history of the CSRA.

Fee based services are available for out-of-town researchers requesting reference lookups such as obituary and city directory searches, as well as more in depth research requests. Information about our fees are located on the "About the Georgia Heritage Room" webpage.

#### GLS or GLASS

SEE ADA (Americans with Disabilities Act): Accommodations and Accessibility

#### Meeting Rooms

SEE ALSO <u>Headquarters Library Meeting Room Application</u>, <u>Branch Library Meeting</u> <u>Room Application</u>, <u>Headquarters Staff Meeting Room Checklist</u>, <u>Headquarters Patron</u> <u>Meeting Room Checklist</u>

# Meeting Room Policy and Procedures

(Revised October 4, 2021)

#### **Policy Statement**

The Augusta-Richmond County Public Library System (ARCPLS) provides meeting room space for public use. Priority for use is given to ARCPLS activities and events. As part of its mission, ARCPLS makes meeting rooms available for the public use for presentations and exchanges of information. Meeting rooms are available Monday through Saturday at all library locations during library hours. Headquarters meeting rooms are available after hours until 11:30 pm as long as staffing and marshal fees are paid. Wallace meeting rooms are available before and after hours until 11:30 pm as long as marshal fees are paid. Use of library meeting rooms does not constitute endorsement by ARCPLS. A fee schedule is set by the Board of Trustees (see Library Fees). Meeting room requests will be processed on a first-come, first-served basis. Each requested date requires a separate application and respective fees. All fees must be paid within five (5) business days of application approval at the Headquarters Library. All fees must be paid at the time of booking at branch library locations. Unpaid or partially paid reservations will be canceled. Fees (except for the staffing fee and marshal's fee for after hours events) are waived for federal, state, and local agencies conducting official government business and library partner organizations at the discretion of the Library Director.

Groups utilizing the meetings rooms for free or at the non-profit rate must make their meetings open to the general public. Meetings of neighborhood groups (e.g., homeowners' associations, youth groups, religious or political study groups, fraternities or sororities) must be open to all members of the general public, not just targeted invitees. Groups utilizing meeting rooms after hours or at the for-profit rate may host preapproved closed events at the Headquarters Library only. Staff must be allowed to enter any meeting held on library premises. Revenue generating activities may only take place at the Headquarters Library and must be pre-approved by the Library Director and/or Board of Trustees prior to reservation approval. Revenue-generating activities must be paid for at the private citizen/for-profit room reservation rate. No funds may be exchanged on library property, including but not limited to ticket sales, admission fees, dues, or participation fees. No private or for-profit functions may take place at the branch library locations.

Rules

- 1. Library activities take precedence over any activities sponsored by outside organizations or individuals.
- 2. Partner organization activities take precedence over activities sponsored by outside organizations or individuals.
- 3. Partner organizations may request exceptions from these rules.
- 4. Meeting room applications received less than ten (10) business days prior to the scheduled event date may or may not be accepted and/or approved.
- 5. The individual reserving the room and signing the meeting room application must be at least eighteen (18) years old and hold a current, valid PINES library card in good standing. Non-residents of Georgia do not need a PINES library card to use the meeting rooms.
- 6. Upon approval of the event and payment, written confirmation will be provided to the user by email. A printed confirmation can be provided by request.
- 7. Events booked at the non-profit rate may not charge admission fees or solicit donations on site. Items may not be sold on site without prior approval by the Library Board of Trustees.
- 8. In the case of non-compliance with any Library policies and procedures, the Library reserves the right to cancel events or evict users from the meeting room. All fees become nonrefundable. An official letter will be provided explaining the reason(s) behind the event cancellation or eviction. Patrons may petition the Library Board of Trustees regarding their event cancellation or eviction.
- 9. Library management reserves the right to cancel or end any meetings that violate Library policies and procedures.
- 10. A room checklist will be given to the reserving party prior to entering the room so they can note any pre-existing problems in the room so that the reserving party will not be held liable for preexisting conditions in the room. An available staff member will check the room after the group's departure.
- 11. A group arriving more than 30 minutes late may forfeit its reservation. The original end time remains the same.
- 12. Groups are prohibited from entering the Library before the official opening hour unless preapproved by Library administration.
- 13. All events, with the exception of approved after hours events, are required to end meetings and vacate the room fifteen (15) minutes before closing time to give staff time to secure the building. Violation of this procedure may result in suspension of use for failure to follow this policy.
- 14. After hours events must end by 11:30 p.m., and the building must be secured by midnight.
- 15. A staffing fee and marshal's fee must be paid for a minimum of two hours for any after-hours event.
- 16. Meeting rooms may not be reserved more than three (3) months ahead of time.
- 17. A group may reserve a meeting room no more than two (2) times in a given month, up to a total of twenty-four (24) times per calendar year, unless approved in advance by the library director. Government agencies and library partner organizations may request additional meetings pending approval by the library director.
- 18. Food and drink may only be served if pre-approved in the rental rate and indicated on the meeting room confirmation.
- 19. Neither the name nor address of the Library may be used as the official address or headquarters of an organization. The Library cannot be listed as the sponsoring organization for public relations purposes without written pre-approval. The Library should only be listed as the "location site" on press and publicity.

20. If it is necessary to cancel a meeting, the group is responsible for notifying participants and the Library within 72 hours of the meeting date. In case of inclement weather, the group is responsible for calling the Library or checking the Library's website (www.arcpls.org) to obtain a closing schedule. The Library will make every effort to contact reserving parties about Library closures.

Branch	Phone Number
Headquarters	706-821-2600
Diamond Lakes	706-772-2432
Friedman	706-736-6758
Maxwell	706-793-2020
Wallace	706-722-6275

- 21. If the purpose of a scheduled event appears to be contrary to the mission of the library (e.g. promoting anti-government or hate speech), the applicant may be required to provide the Library with an additional security bond and/or marshal services at their current hourly rate.
- 22. Library-sponsored groups may sell items when the proceeds directly benefit the Library, as with Friends of the Library book sales. Authors and other media creators may sell their work in connection with Library-sponsored events.
- 23. No material of any kind can be posted directly on the walls of any rooms without prior approval by Library administration.
- 24. Only library staff members are allowed to move the divider wall in the Auditorium. If the wall needs to be moved, please notify Circulation at the front desk.
- 25. The Library is not responsible for connecting or troubleshooting personal computers, electronic or communication equipment brought into the library and/or plugged in electrical outlets by room users.
- 26. The Library will not supply office supplies or additional services that are not listed in the library fee schedule (see Library Fees).
- 27. Smoking and other tobacco use and illegal drugs are strictly prohibited in the Library building and on Library property.
- 28. The service or sale of alcoholic beverages on library premises is prohibited.
- 29. Room setup and cleanup is the responsibility of the reserving group. It is the responsibility of reserving group to report any deficiencies to library staff. Additional fees will be assessed for damages or if deep cleaning is required following an event held at the library.
- 30. The library reserves the right to impose any additional rules or regulations, whether or not expressly provided herein, which may be in the best interest of the library in the operation of its facilities and, as such, they shall be binding regarding the meeting room applicant and/or user.
- 31. The Library Board and staff do not assume any liability for groups or individuals attending a meeting at the Library.
- **32**. The Library assumes no liability for any attendees' items that are damaged or stolen while located in the Library facilities.
- **33**. The Library reserves the right to deny future access to Library facilities if a group fails to comply with all policies.

- 34. The number of persons using a meeting room may not exceed the seating capacity approved for that facility.
- 35. The Director of the Augusta-Richmond County Public Library System reserves the right to review any and all requests for use of library meeting rooms and may reject any which the Director deems unsuitable.
- 36. Children must be supervised by an adult at all times.

## Headquarters Library Fees

Fees must be paid within five (5) business days after the reservation has been
confirmed. Fees (except for the staffing fee and marshal's fee for after hours events) are
waived for federal, state, and local agencies conducting official government business
and library partner organizations at the discretion of the library director.

Groups that stay past their allotted time may lose their meeting room privileges.

<b>Staffing Fee for After Hours Events</b> (minimum of two hours; after hours events must end at 11:30 and the building must be secured by midnight)	\$100 for first two hours +\$50/each additional hr weekday (Monday-Friday) \$150 for first two hours + \$75/each additional hr (Saturday)	
Marshal's Fee for After Hours Events (only applicable for after-hours events. The marshal's fee will be assessed at a two hour minimum.)	Marshal's fee (\$14.76/hour or current marshal's hourly rate, whichever is higher, for a minimum of 2 hours)	
Room Rental Fees	Half day (less than or equal to 4 hours)	Full Day (over 4 hours)

Full Auditorium (includes A/V and kitchen privileges; room setup and cleanup is on your own)		
For-profit/private citizen		
Non-profit (must supply 501(c) 3 or recent 501(c)3 application) <b>reminder: no alcohol may</b> <b>be served</b>	\$250.00	\$500.00
	\$125.00	\$250.00
Meeting Room A (includes A/V and kitchen privileges; room setup and cleanup is on your own)		
For-profit/private citizen		
Non-profit (must supply 501(c) 3 or recent 501(c)3 application) <b>reminder: no alcohol may be served</b>	\$125.00	\$250
	\$60.00	\$120
Meeting Room B (includes A/V and food that does not require a kitchen; room setup and cleanup is on your own)		
For-profit/private citizen		
Non-profit (must supply 501(c) 3 or recent 501(c)3 application) <b>reminder: no alcohol may</b> <b>be served</b>	\$100	\$200
	\$50	\$100
Writing Lab (no food or drink; laptop, projector, and screen upon request; room setup and cleanup is on your own)		
For-profit/private citizen		
Non-profit (must supply 501(c) 3 or recent 501(c)3 application)	\$60	\$120
	\$30	\$60

3rd Floor Meeting Room (no food or drink; projector and laptop upon request; room setup and cleanup is on your own)		
For-profit/private citizen		
Non-profit (must supply 501(c) 3 or recent 501(c)3 application)	\$25	\$50
	\$10	\$20
Computer Lab (absolutely no food or drink; projector, screen, and laptop included; only available Monday through Friday, 9 am to 5 pm) For-profit/private citizen Non-profit (must supply 501(c) 3 or recent 501(c)3 application)	\$60 \$30	\$120 \$60
Executive Level Patio (by special permission through petition to the Library Board of Trustees and Library Director; only available for after-hours events; room setup and cleanup is on your own; rate <u>does not</u> include mandatory marshal and staff for event. No cooking is allowed on the patio.)	\$500, no more th	an 4 hours

#### Branch Library Fees

Branch library fees must be paid at the time of booking. Fees are waived for federal, state, and local agencies conducting official government business.

All groups must be out of the room by the time indicated on their meeting room confirmation. Groups that stay past their allotted time may lose their meeting room privileges.

Rental Fee	<ul><li>\$25 non-refundable rental fee</li><li>(payable upon written confirmation of reservation; non-refundable but transferable if approved by branch manager)</li></ul>	
Wallace Branch Only Nonrefundable Refreshments Fee	\$25	

Wallace Branch Only	Marshal's fee (\$14.76/hour or current marshal's hourly rate,
Marshal's Fee for Before or After	whichever is higher, for a minimum of 2 hours)
Hours	
Events	
(only applicable for before or after-	
hours events. The marshal's fee will be	
assessed at a two hour minimum. All	
events must end by 11:30 pm.)	

## Available Rooms and Capacity

## Headquarters Branch (HQ)

- 823 Telfair Street, Augusta, Georgia
  - Full Auditorium (includes caterer's kitchen) (60' x60'= 3600 square feet) Maximum Occupancy: Theater: 288
    - Classroom: 180
    - Dinner: 150
    - Reception: 288
    - Meeting Room A (includes caterer's kitchen) (60'x30' = 1800 square feet) Maximum Occupancy:
      - Classroom: 90
      - Dinner: 75
      - Reception: 144
  - Meeting Room B (60'x30' = 1800 square feet) Maximum Occupancy: 

     Theater: 144
    - Classroom: 90
    - Dinner: 75
    - Reception: 144
  - Writing Lab No food or drink is permitted. Maximum Occupancy: 20 people
  - Computer Lab No food or drink is permitted. Maximum Occupancy: 32 people
  - Third Floor Meeting Room No food or drink is permitted. Maximum Occupancy: 25 people
  - Executive Level Patio Maximum Occupancy: 120 people

#### **Appleby Branch Library (AB)**

2260 Walton Way, Augusta, Georgia 30904 No Rooms Available

## **Diamond Lakes Library (DL)**

101 Diamond Lakes Way, Hephzibah, Georgia 30815 Rooms will be used only during library hours. No food or drink is permitted. Meeting Room Maximum
Occupancy: 60
Conference
Room Maximum Occupancy 10

# Friedman Branch (FB)

1447 Jackson Road, Augusta, GA 30909 Rooms will be used only during library hours. No food or drink is permitted.

- Meeting Room Maximum Occupancy: 55
- Conference Room Maximum Occupancy: 15

## Maxwell Branch Library (MB)

1927 Lumpkin Road, Augusta, Georgia 30906 Rooms will be available only during library hours. No food or drink is permitted.

> • Meeting Room Capacity: 60

## Wallace Branch Library (WB)

1237 Laney Walker Boulevard, Augusta, Georgia 30901 Refreshments may be served for an additional \$25 fee.

• Meeting Room

Capacity: 75

## On-Line Public Access Catalog (OPAC)

The Library's <u>Online Public Access Catalog</u> (OPAC) is the card catalog on computer. It is the key to the Library's holdings and reflects titles and items that are held at all libraries in PINES system.

Computers dedicated for OPAC searches are available at all ARCPLS locations. These computers cannot access the Internet and are not used for any other purpose.

The PINES catalog is also available through the Library's website or at gapines.org.

For more detailed information on how to use the PINES system, please consult the current PINES documentation on Circulation Policy and Procedures found at pines.georgialibraries.org.

#### Paging

To promote a satisfactory research and study environment, and to minimize the disruption of patrons, there will be no paging in the Library except in Library-wide emergencies.

The public address system is restricted for the following uses:

- 1. To announce Library closing time
- 2. For critical Library-wide announcements as deemed necessary by the Library director

In non-emergency situations, individuals who ask to have someone paged are requested to quietly look for the person.

#### Printing: Patrons

Patrons may print from the Library's public computers or wirelessly from their own devices.

Black and white printouts are \$0.25 per copy, and color printouts are \$2.00 per copy.

Refunds are not issued for computer printouts. Patrons may ask to see a preview of their printing before it is released from the LPT1 print queue. (Exception: If the quality of the printing is very poor (for example, due to a lack of toner), every effort will be made to offer the patron a clean reprint at no charge. A refund will only be provided if there is no opportunity to provide a clean copy.

#### **Reading Guidance**

It is the duty of staff members on the Information and Children's Desks, and in the branches, to advise patrons on their reading needs. Other staff members should send patrons to these desks for this advice, as well as for assistance in using PINES, and in locating materials. Staff should be familiar with new titles in order to guarantee maximum service to our patrons. On-line reference sources such as NoveList should be consulted to assure that patrons receive as many options as possible.

#### School Assignments, Contests, Quizzes

When a patron's question requires calculation, interpretation, or value judgment, reference staff is limited to providing sources from which the patron can draw independent conclusions.

As a rule, staff does not do the reference work required for school assignments, but gives students instruction in the use of Library resources, and guides them in their search for material. The staff will answer the occasional ready reference question over the phone. However, if the assignment consists of a lengthy list of ready reference questions, the student is encouraged to come to the Library to do the research.

The Library does not assume the responsibility for finding contest answers nor of guaranteeing their correctness. Patrons who come to the Library are assisted in finding probable sources for answers. In the case of an identifiable contest or quiz question received by telephone, the patron is encouraged to come to the Library.

Non-contest trivia questions are treated like any other reference question. The reference staff provides answers to easily researched questions. Although patrons are asked to do their own research for questions of a more detailed nature, the staff makes every effort to direct them to the appropriate resources.

The Library reserves the right to set limits to specific reference services offered based upon such factors as demand for service, availability of resources, etc.

Staff does not conduct general research for patrons. Research is defined as, but limited to, answering complex questions encompassing the in-depth use of a single source or the comparison and synthesis of many sources. Staff does not answer these questions directly, but offers patrons bibliographic instruction

with the goal of enabling them to conduct their own independent research. For fee-based historical and genealogical research, please see the <u>Georgia Reference Collection</u> section.

## **14. Personnel Policies**

## Background Checks

#### SEE ALSO Augusta-Richmond County Human Resources PPPM Section 800.015

In the interest of public welfare and safety, the ARCPLS adheres to the Augusta-Richmond County Human Resources' policy on background checks. Background checks include, but are not limited to, personal reference, criminal history, child abuse registry and credit history checks to ensure that the applicant's past conduct is compatible with the nature and requirements of the position under consideration.

A copy of an official Department of Motor Vehicles record is required if a position requires the use of vehicle.

In all cases, appropriate state and federal laws shall be followed when Human Resources conducts the background checks. No reference check or background investigation will be conducted without first notifying the applicant of the investigation. The Library is responsible for conducting reference checks on their employees.

#### Certification

The Georgia State Board for the Certification of Librarians was created by legislation enacted in 1937 for the purpose of ensuring that librarians who work for any public Library serving a population of 5,000 or more and every Library operated by the state or its authority shall have certain minimum education qualifications.

In order to carry out this charge, the Board has the authority to adopt rules which establish standards for licensure. The act also provides for public funds to be withheld from any Library which fails to comply with the registration requirements of this act.

The Board is comprised of six members, five of whom are appointed by the Governor, and serve for terms of five years. Of the appointed members, three are certified librarians, one is a trustee of a public Library, and one is a member from the public at large. The sixth member is the director of public Library services of the Board of Regents of the University System of Georgia. The Board meets four times per year.

- 1. Librarians employed in professional positions must be licensed by the Georgia State Board of Certification for Librarians. These licenses are renewed as of July 1 every two years.
- 2. Since certification is a condition of employment for professional positions at the Library, the completed renewal must be given to the Assistant Director by July of the renewal year.
- All certified librarians must complete ten hours of acceptable continuing education during the two year period immediately preceding each biennial renew date, as a condition for license renewal. SEE ALSO <u>Training</u>.

#### Changes of Names, Addresses, Marital Status or Beneficiary

If there is a change in an employee's name, address, telephone number or marital status, the Assistant

Director must be notified by a Request for Personnel Action. These forms are available from Department and Branch Heads and from the Assistant Director.

## **Disciplinary Actions**

## SEE Sections 300.011-300.018 of the Grievances, Discipline, and Appeals

The purpose of the Augusta-Richmond County Public Library System's (ARCPLS) Disciplinary Policy is to use the Augusta-Richmond County Human Resources' Grievances, Discipline, and Appeals Policy and Procedures sections 300.011-300.018 as a guideline and to provide consistent, fair, and transparent handling of disciplinary issues that arise throughout the Library.

Much of the following information is abbreviated and directly from the Grievances, Discipline, and Appeals Policy and Procedures which were approved by the Augusta Commission on 09/04/2018. Please refer to these sections for more information available on the Augusta-Richmond County Human Resources website under the Policy and Procedures Manuals link.

#### **Guidelines:**

1) Disciplinary action may be taken against an employee when an Augusta, Georgia or Library rule is violated, when work performance is not satisfactory, when counter-productive or inappropriate behavior is exhibited, or violation of lawful orders, work rules/standards, organizational Standard Operating Procedures (SOPs), administrative rules, organizational policies and procedures, ordinances, and/or statutes. A discipline program should exhibit promptness, impartiality, consistency, and fairness, where employees know what to expect as the result of certain behaviors on the job (See Guidelines for Disciplinary Actions- Table I).

2) Augusta, Georgia generally follows a policy of progressive discipline. The purpose of a progressive disciplinary procedure is to give the employee adequate notice and opportunity to correct any deficiencies, and its focus is on prevention of future violations rather than on punishment. The disciplinary action taken is normally to be the least serious action needed to prevent future instances of inappropriate behavior. If inappropriate behavior continues, the employee can expect further and more serious disciplinary action. This procedure does not restrict the imposition of a suspension, demotion, or termination in matters that are outside the progressive discipline policy. Augusta, Georgia reserves the right to depart from this discipline procedure in its sole discretion. All employees are employed at will, and both they and Augusta, Georgia may terminate the employment relationship at any time, with or without cause, without following any specific procedure.

3) All Department Heads and managers are required to keep documentation of verbal and written disciplinary actions. The supervisor must communicate to the employee the specific infraction(s) and the action(s) for correction. This allows the employee to correct the problem and ask for clarification. When discussing infractions with an employee, a supervisor should provide the following:

- A clear and detailed description of the problem or infraction
- Time, dates, frequency of infractions
- State facts surrounding the infraction only
- A detailed directive of what actions should happen to correct the infraction
- The next disciplinary action if it is not corrected

- Provide the employee an opportunity to respond to the disciplinary action
- The Library Director's, supervisor's and staff's signatures are required on the documentation forms for verbal and written warnings.
- A copy of the documentation will be kept in the Library's personnel file. A copy will be given to the employee.
- All other warnings/infractions other than verbal warnings will be forwarded to the Augusta-Richmond County Human Resources Department- Employee Relations Manager.

### **Types of Discipline:**

The types of disciplinary action, in order of their severity, are:

## A. Verbal Warning

A Letter of Warning is a type of informal disciplinary action and may be used to address an employee for committing a minor violation. It is often used when verbal counseling, admonishments, on the job training, and/or guidance has failed to provide the necessary corrective action. The "Notice of Warning Letter" (See Form HR-ER 1) provides documentation that the counseling occurred, outlining the shortcomings or violations and then offering recommendations for improvement.

Informal discipline documentation is maintained at the Library only. Informal disciplinary actions are not subject to the grievance or appeals processes. All Department Heads and managers are required to document and keep a record of verbal warnings by filling out the Notice of Warning Letter (Form HR-ER 1).

The verbal warning documentation should be forwarded to the Library Assistant Director and Library Director to review. A copy will be placed in the employee's Library personnel file. The employee and supervisor must sign the documentation. The original copy of the Notice of Warning Letter should be completed within 48 hours of the infraction and sent immediately to the Library Assistant Director and Library Director. Email the Library Assistant Director and Library Director that an original copy is sent to Administration.

## Notice of Letter of Warning (Form HR-ER I)

Employee Date Hired				
Supervisor Department				
I. Explanation				
II. The following corrective a	action is expected of the employee:			
I. Future infraction(s) may re	result in:			
Signatures				
Employee	Date			
Supervisor	Date			

#### **B.** Formal Discipline

#### 1) Written Warning

A written reprimand is an admonishment given to the employee in writing, and is always placed in the official personnel file in Augusta-Richmond County Human Resources Department and in the Library personnel file. This form of discipline is more serious than a Letter of Warning, but less serious than a suspension. The employee's, Department Head's or manager's, and Library Director's signatures and dates must be on all documentation of a written warning.

A Written Reprimand serves as the type of discipline given for a repeated offense of minor violations or for the first offense of a moderately serious infraction.

The "Notice of Written Reprimand" (See Form HR-ER II) will be completed within 48 hours by the employee's supervisor. Email the Assistant Library Director and Library Director that the original copy is being sent to Administration. The supervisor may choose to set up an appointment with the Library Assistant Director and the employee to present the Notice of Written Reprimand.

The notice must be signed by the employee, supervisor, Library Assistant Director, and Library Director. The original notice will be forwarded by the Library Assistant Director to Augusta-Richmond County Human Resources for inclusion in the employee's official personnel file. A copy will remain in the Library Personnel File.

If a Letter of Warning or any other relevant disciplinary actions have been issued previously, a copy will be attached as supporting documentation. The letter of Written Reprimand may be used to support further disciplinary actions for a period no longer than three (3) years from the date of receipt.

## Notice of Disciplinary Action Form (Form HR-ER II)

Emple	Employee   Job Title		
	Hired		
	rvisor rtment		
I. 	Disciplinary action is being taken for the for violation of stated policy):	ollowing reason(s) (include date(s) of infraction and	
 II. 	Explanation (include dates and explanation	n of previous relevant discussions and/or discipline):	
  III.	The following corrective action is expected	l of the employee:	
IV.	Future infraction(s) may result in:		
_			

EMPLOYEE COMMENTS (To be completed by employee.)		

#### Signatures

Employee

Date

Supervisor

Date

Employee's signature indicates receipt of form and does not necessarily indicate concurrence.

 $\Box$  Employee declined to sign.

## A copy of this form will be placed in the employee's official personnel folder with Augusta-Richmond County Human Resources.

#### **Distribution of copies:**

- \_\_ Original to Augusta-Richmond County Human Resources Employee Relations
- \_\_\_ Library Personnel File
- \_\_ Employee Copy

### 2) Performance Improvement Plans (PIP)

The Performance Improvement Plan (PIP) is designed to facilitate constructive discussion between a staff member and his or her supervisor and to clarify the work performance to be improved. It is implemented, at the discretion of the supervisor, Library Assistant Director or Library Director, when it becomes necessary to help a staff member improve his or her performance.

A PIP will be conducted for period of ninety (90) days and must be approved by the Library Director. If an employee shows improvement but not enough that the employee meets the status of "satisfactory", the PIP may be extended for a period of ninety (90) days within a one (1) year cycle for a total of no more than two (2) PIP plans. If an employee does not show improvement after the initial PIP or does not meet the status of "satisfactory" after two (2) PIPs, the Library Director should demote or terminate the employee. If there are no open positions, the Library Director will not be able to select demotion. A PIP may be used in conjunction with any other form of discipline. Decisions made by Library Director with regard to performance improvement plans are final with the employee's right to appeal to the Augusta-Richmond County Board of Trustees (BoT) within five business days of the date of receipt of the certified letter.

## **Performance Improvement Plan Best Practices**

The Society of Human Resource Management (SHRM) cites the following guidelines to be considered when developing and implementing a PIP. All ARCPLS supervisors will use the Augusta-Richmond County Professional Improvement Plan (PIP) Form so that each event is treated fairly and consistently.

- Assess if a PIP is appropriate for the situation.
  - Consider previous coaching.
  - Is the issue new or ongoing?
  - o Is there documentation of previous issues and discussions?
  - Is the supervisor truly committed to helping the employee succeed?
  - Can the issue be fixed through a PIP?
  - Did the employee receive proper training?
  - Is there a personal issue affecting the employee that may be accommodated within a specific time period?
- Include the following in each PIP for each employee:

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- Acceptable performance levels for the employees in the position
  - Attach a job description
  - Attach disciplinary infractions
  - Attach policies broken or violated
- o Examples of how the employee's current performance is deficient.
  - Dates and detailed information
- Specific, measurable, achievable goals assigned priority levels and objectives are required
- Specific and reasonable timeframe of 30, 60, or 90 days for improve
- Information on management's or the employer's reasonable accommodations to assist the employee.
- Schedule of meetings to discuss progress of the PIP
- Clearly stated consequences if the PIP is not adhered to or met by the employee.

- A log containing notes of all meetings' notes should be kept by the supervisor. A sample has been provided.
- An accurate PIP log should be maintained by the employee that contains the hours worked each day with a concise reason for the necessity of hours over their schedule (17.25, 25, 37.5) if required.

ARCPLS supervisors will use the following form. It must be filled out completely and then submitted to the Library Assistant Director who will discuss it and have it approved by the Library Director. The turnaround for approval will be one business week unless there are extenuating circumstances that make it not possible.

The Library Assistant Director and Library Director will review the plan.

- Is the plan substantiated?
- Are the objectives and goals achievable, reasonable, and assigned appropriate time frames for completion?
- Will the Library be able to meet the accommodations?
- Has the employee been appropriately trained?
- Is the plan attainable and fair and not just a means to terminate the employee?

## **PIP Implementation**

The Department Head or manager will meet with the employee. The supervisor may request the attendance of the Library Assistant Director by providing advanced notice.

The Department Head or manager will express their commitment to the plan.

The Department Head or manager will solicit feedback from the employee.

The Department Head or manager will forward any recommended changes to the plan to the Library Assistant Director or Library Director.

If the employee is unable to commit to the PIP or declines the PIP, the Library Director will need to determine the next step that may include suspension, demotion, or termination.

#### **PIP Progress**

The Department Head or manager and employee are responsible for attending all meetings as scheduled. If meetings are missed, this can convey a lack of adherence to the plan.

The Department Head or manager and employee should discuss the progress made, challenges, and other facets of the plan during each meeting.

The Department Head or manager is responsible for addressing successes and areas of improvement with the employee during each meeting.

If an employee fails to meet the PIP objectives, the Department Head or manager is responsible for notifying the Library Assistant Director or Library Director.

The Department Head or manager is responsible for notifying the Library Assistant Director, Library Director, and the employee when the PIP is complete. The Department Head or manager must submit meeting notes documentation and a memo stating the PIP is complete. This will go into the employee's Library personnel file and the Augusta-Richmond County HR personnel file.

## Augusta-Richmond County Public Library Professional Improvement Plan Form

**Date Written:** 

**Employee Name:** 

**Supervisor Name:** 

Library Assistant Director Received and Reviewed:

Signature and Date

Library Director Received and Reviewed:

Signature and Date

The following must be attached prior to submission for review to the Library Assistant Director and Library Director:

- ( ) Employee's current job description.
- ( ) Signed previous written and verbal warning documentation.
- ( ) Copies of policies violated.
- ( ) Signed Original copy of the plan
- ( ) This copy includes recommended changes to the plan and needs approval from the Library Assistant Director or Library Director.
- 1. Provide examples of how the employee's current performance is deficient. Include dates and detailed information.

2. List specific, achievable goals and action plan that will enable the employee to improve their performance or behavior. The goal and action plan must include a measurement.

*An example*: During the next 90 days, John Smith must have perfect attendance, with the exception of approved medial or family absences. This means that he must clock in and be ready for work by the start of each scheduled shift, return from each scheduled shift and breaks on time, and remain at work for his entire shift.

Goal 1: Priority: Action Plan: Goal 1: Priority: Action Plan: Goal 1: Priority: Action Plan:

3. How many days does the employee have to work on the goals?

( ) 30 days
( ) 60 days
( ) 90 days

4. The employee's Department Head or manager may assist the employee with the following accommodations:

5. Before the meeting to discuss the PIP ends, follow up meetings should be set between the Department Head or manager and the employee. The Department Head or manager has the discretion of the time

intervals, but at least one meeting every 2 weeks for 30 day plans and 4 meetings for 60 days plans, and 6 meetings for 90 day plans should be scheduled.

The supervisor is responsible for keeping documentation of the meetings. In addition, the employee must keep a log of how these goals and action plans are being met and include the date, time, and processes. This documentation will be submitted when the PIP is complete.

The following dates and times are the progress meetings:

6. The employee has \_\_\_\_\_\_ days to meet the PIP. In the event that the employee does not meet the PIP objectives, the employee may be subject to suspension, demotion, or termination.

**Employee Feedback and Comments:** 

Employee Signature	Date
Department Head/Manager Signature	Date
Library Director Signature	Date

Section 300.013 Review and Approval Process

Formal Discipline	Submitter	Approver	Time to Appeal	1 <sup>st</sup> Appeal	Time to Appeal	2 <sup>nd</sup> Appeal (Step 4)
<b>F</b>	(Step 1)	(Step 2)	(Step 3)	(Step 3)		
Written	Supervisor/					
Reprimand	Manager	Library Director	None	None	None	None
DID	Supervisor/		N	N		N
PIP	Manager	Library Director	None	None	None	None
			5 Business			
Suspension	Supervisor/	Library Director	Days after Receipt of	ARCPLS Board of	None	None
Suspension	Manager	Liotary Director	Suspension	Trustees	None	None
			Letter			
			5 Business			
Demotion	Supervisor/	Library Director	Days after Receipt of	ARCPLS Board of	None	None
Demotion	Manager	Library Director	Demotion	Trustees	Tone	ivone
			Letter			
			5 Business			
Termination			Days after			
	Supervisor/	Receipt of Termination	ARCPLS			
(Non- Substance	Manager	Library Director	(Non-	Board of Trustees	None	None
abuse)	Wanager		Substance			
			Abuse			
			Letter)			
			5 Business			
Termination		Days after Receipt of	ARCPLS			
(Substance	Supervisor/	Library Director	Termination	Board of	None	None
(Substance abuse)	Manager		(Substance	Trustees		
ucub <b>c</b> )			Abuse			
			Letter)			
		Line of Dissinling	L			

Time Line of Disciplinary Actions and Corrections

## **PIP Sample Log Notes**

Date:

Things to do today:

Time spent on task:

Comments Relating to Task:

What are the goals and objectives I met today?

Number of hours worked today (if over 7-1/2, provide explanation for necessity of overtime):

Decisions I made today and the result of these decisions:

Problems I encountered today with staff and how I resolved them:

# **Table I Recommended Guidelines for Disciplinary Actions**

## **LEGEND:**

L = Letter of Warning

S = Suspension

W = Written Reprimand

T = Termination

Reference	Infraction	Category	First Offense	Second Offense	Third Offense	Fourth Offense
IN-1	Disregard for or willful failure to follow the written instruction or direction of a supervisor or higher authority	Insubordination	W	S/T	Т	
IN-2	Abusive verbal conduct directed at a supervisor within the employee's chain-of-command.	Insubordination	W/S	S/T	Т	
IN-3	Failure to work overtime, special hours, or special shifts or be on stand-by, as directed	Insubordination	W/S	S/T	Т	
ND-1	Violation of any Augusta, Georgia, department or division rule or directive	Neglect of Duty	L	W	S	Т
ND-2	Inability to perform up to accepted work standards	Neglect of Duty	L	W	S	Т
ND-3	Habitual tardiness, unscheduled absence (six (6) or more in a 180 day period), absenteeism, and/or abuse of leave privileges	Neglect of Duty	L	W	S	Т
ND-4	Willful neglect in performance of duties	Neglect of Duty	W/S	S/T	Т	
ND-5	Job abandonment for 3 consecutive scheduled workdays, or 2 consecutive 24-hour shifts.	Neglect of Duty	S/T	Т		
ND-6	Leaving the assigned work area during regular working hours without permission or until relieved.	Neglect of Duty	L	W	S	Т
ND-7	Absence without approved leave, including failure to call in or report an	Neglect of Duty	W	S	Т	

	absence to a supervisor the day the absence begins.					
ND-8	Being identified as "at fault" in an accident or collision by the Safety Review Committee while the operator of Augusta, Georgia vehicle or piece of equipment.	Neglect of Duty	See SRC Penalty Matrix	See SRC Penalty Matrix	See SRC Penalty Matrix	
Reference	Infraction	Category	First Offense	Second Offense	Third Offense	Fourth Offense
ND-9	Failure to maintain licenses, certifications and /or other professional credential required for employment or failure to notify appropriate Augusta, Georgia officials of their loss, suspension, or revocation.	Neglect of Duty	S/T	Т		
ND-10	Suspension or revocation of Driver License or Commercial Driver License (CDL) if it is required for the performance of job duties.	Neglect of Duty	W/S/T	S/T	Т	
ND-11	Willful or negligent violation of a safety policy, which results in property/equipment damage or personal injury.	Neglect of Duty	W/S/T	S/T	Т	
ND-12	Violating a safety rule or practice or any conduct which could endanger a co- worker or member of the public.	Neglect of Duty	W/S/T	S/T	Т	
ND-13	Operating, or directing the operation, of an Augusta, Georgia vehicle or equipment without proper qualifications or supervision.	Neglect of Duty	W	S	Т	
ND-14	Failure to immediately report any on-the- job accident to a supervisor or member of the chain-of-command.	Neglect of Duty	W	S	Т	
ND-15	Failure to report to the Department a subpoena or request for information from	Neglect of Duty	L	W	S	Т

	a law firm that relates to Augusta, Georgia business.					
ND-16	Possession or sale of alcohol or illicit drugs on Augusta, Georgia property (including vehicles).	Neglect of Duty	Т			
ND-17	Working under the influence of alcohol or illicit drugs.	Neglect of Duty	Т			
ND-18	Violation of traffic laws while operating Augusta, Georgia vehicle, i.e. speeding, running traffic control devices, failure to yield, etc.	Neglect of Duty	L	W	S	Т
Reference	Infraction	Category	First Offense	Second Offense	Third Offense	Fourth Offense
ND-19	Motor Vehicle Record review with 10 points or more-impact on driving privileges	Neglect of Duty	Т			
EV-1	Fraud, waste, and/or abuse of Augusta, Georgia property or time.	Ethics Violation	W/S/T	S/T	Т	
EV-2	Falsification or misrepresentation of an official document or record.	Ethics Violation	W/S/T	S/T	Т	
EV-3	Falsification or misrepresentation of any portion of a job application.	Ethics Violation	W/S/T	S/T	Т	
EV-4	Violation of Augusta, Georgia policies relating to impartiality, use of public property, conflict of interest, disclosure or confidentiality.	Ethics Violation	W	S	Т	
EV-5	Conviction of a felony, a misdemeanor conviction involving moral turpitude, or any misdemeanor while in the performance of Augusta, Georgia	Ethics Violation	S/T	Т		
EV-6	Unauthorized possession of firearms, explosives, or weapons on Augusta property.	Ethics Violation	W/S/T	S/T	Т	

EV-7	Unauthorized vending or solicitation on property or from Augusta, Georgia vehicle.	Ethics Violation	L	W	S	Т
EV-8	Attempting to coerce or influence a member of the public, fellow employees, subordinates or supervisor with gifts, services, loans or other consideration OR receipt of a fee, gift, or valuable item when such is given or accepted in the expectation of receiving a favor or preferential treatment.	Ethics Violation	S	Т		
EV-9	Directing or permitting a subordinate to violate any rule, policy or regulation, whether explicit or condoned through inaction.	Ethics Violation	W/S	S/T	Т	
Reference	Infraction	Category	First Offense	Second Offense	Third Offense	Fourth Offense
EV-10	Engaging in any employment, activity or enterprise which is illegal, incompatible, or in technical conflict with the employee's duties and responsibilities as Augusta, Georgia employee.	Ethics Violation	S/T	Т		
EV-11	Engaged in outside employment activity while using sick leave, worker's compensation leave, or catastrophic leave.	Ethics Violation	Т			
EV-12	Intentional destruction, theft or unauthorized removal of Augusta, Georgia property or assets for personal use.	Ethics Violation	W/S	S/T	Т	
EV-13	Intentional destruction, theft (including stealing time) or unauthorized removal possession or use of Augusta, Georgia property, tools or equipment without consent.	Ethics Violation	W/S	S/T	Т	

EV-14	Violation of Augusta, Georgia's discrimination and/or unlawful harassment policies.	Ethics Violation	W/S	S/T	Т	
EV-15	Gross misconduct to include, but not limited to, physical violence, threats of physical violence or engaging in offensive conduct or language toward the public, supervisory personnel, or fellow employees.	Ethics Violation	S/T			
EV-16	Membership is any organization that advocates the overthrow of the Government of the United States by force or violence.	Ethics Violation	Т			
EV-17	Misconduct which undermines supervisory authority, productivity, or morale.	Ethics Violation	W	S	Т	
EV-18	Off duty conduct (e.g. conviction of a felony) which reflects very unfavorably upon the image and ethical standards of Augusta, Georgia as an employer.	Ethics Violation	W/S	S/T	Т	
WE-1	Violation of Augusta, Georgia Internet Use Policies (e.g. social media, pornographic sites, etc.)	Work Ethics Violation	W/S	S/T	Т	
WE-1	Violation of Augusta, Georgia Email Policies (e.g. Passing on inappropriate chain emails and non-work related content, etc.) and/or excessive personal email/web time.	Work Ethics Violation	W/S	S/T	Т	
WE-1	Unauthorized use of Augusta, Georgia vehicles or equipment on or off-duty.	Work Ethics Violation	W	S	Т	

#### **Notice of Disciplinary Action**

(Form HR-ER III)

#### (Suspension/Demotion)

Current Date

Employee Name Street Address City, State, Zip Code

RE: Notice of Proposed Disciplinary Action- Decision to Suspend Without Pay

Dear Mr./Ms. (Employee's Last Name):

This letter is to inform you that effective (date and time) you have been placed on suspension for () days. This is due to your violation of Augusta, Georgia policies.

Violations:

Please be advised that in accordance with the Augusta, Georgia and ARCPLS Grievance and Appeal Procedures, you have the right to file an appeal. Your request for an appeal must be submitted to the Augusta-Richmond County Public Librarr Board of Trustees in writing within five (5) working days, of receipt of this certified letter.

If you have any additional questions or concerns related to this information do not hesitate to contact me or the Director of Human Resources at 706-821-2303.

Sincerely,

Name

Receipt acknowledged

# Notice of Disciplinary Action

(Form HR-ER IV)

## **Recommendation for Termination**

Current Date

Employee Name Street Address City, State, Zip Code

# **RE:** Notice of Proposed Disciplinary Action- Termination

Dear Mr./Ms. (Employee's Last Name):

This letter is to inform you that effective (date and time) you have been recommended for termination. This is due to your violation of Augusta, Georgia and ARCPLS policies.

Violations:

If you disagree with this recommendation you may request that the ARCPLS Board of Trustees to conduct an administrative review of this request where you will be provided the opportunity to explain why you believe you should not be terminated. To request an administrative review of this recommendation, you must submit a written request to the Augusta-Richmond County Board of Trustees President within five (5) days of receipt of this letter. Your request for an administrative review should be forwarded to the attention of the ARCPLS Board of Trustees, President.

The ARCPLS Board of Trustees makes final decision for the administrative review for termination of the library employees.

If you have any questions or concerns related to this information do not hesitate to contact the ARCPLS Board of Trustees President.

Sincerely,

Name

Receipt acknowledged

# **Request for ARCPLS Board of Trustees Administrative Review or Appeal**

## (Form HR-EV V)

Any regular employee recommended for a written reprimand, performance improvement plan, suspension without pay, demotion, or termination has a right to an Administrative Review by the ARCPLS BoT. This request must be submitted to the BoT President in writing within five (5) working days or receiving notice of the recommended action.

Employee Name:	Employee ID#:
Employee Title:	Date of Hire:
Department No.: 7000	Department Name: Library
Department Head: Mashell Fashion	Supervisor:

Date of Incident:

Nature of Incident:

*I am appealing the following disciplinary action (place an "X" in the appropriate box):* 

Suspension without Pay ( )	Demotion ( )	<i>Termination</i> ()
Suspension windui I dy (	Demonon()	I CI III III ( )

## REASONS FOR THE ARCPLS BOARD OF TRUSTEES ADMINISTRATIVE REVIEW

# **INSTRUCTIONS:**

Please state exactly what happened to cause the disciplinary action, when it happened, who was involved and what policy, law, or contract clause you allegedly violated, and reason(s) you believe that the action taken against you by management was not justified (print or type).

Note: You may attach additional documents or continue your written request on additional pages, but you must number and sign/date each additional page.

**Employee Signature** 

**Received by (ARCPLS BoT President)** 

# **BoT President Signature**

Was request filed within five (5) business days of receipt of the disciplinary action?

\_\_\_\_\_Yes

\_\_\_\_\_ No

If the employee's administrative review request was not received by the BoT President within five (5) business days of receipt of the disciplinary action, it is untimely and will not be processed. In this event, please sign below, copy, and return the original appeal to the employee.

Board of Trustees President

Original to Employee

Copy to Library Personnel File

Copy to ARC Human Resources Employee File

Date

Date

Date

# (NOTICE OF FINAL DECISIONS)

(Form HE-ER VI)

# VIA CERTIFIED MAIL/RECEIPT REQUESTED

Current Date

Employee Name Street Address City, State, Zip Code

## **RE: Final Decision**

Dear Mr./Ms. (Employee's Last Name):

The ARCPLS Board of Trustees administrative review was conducted on \_\_\_\_\_\_ for violation of Augusta, Georgia and ARCPLS Policies and Procedures.

State Violations:

After considering all of the facts, I am in agreement with the Library Director's recommendation regarding the (demotion, suspension, termination, etc.).

In accordance with the policies and procedures of Augusta, Georgia and ARCPLS this decision may be appealed in accordance with the procedures provided in the Employee Handbook.

[Reference the sections in the handbook relevant]

Sincerely,

Board of Trustees President

# **Emergency Contact Information**

# SEE ALSO <u>Confidentiality</u>; SEE ALSO <u>Changes of Names, Addresses, Marital Status or</u> <u>Beneficiary</u>

Once a year the Assistant Director will make a call for updated emergency contact information. However, each employee is responsible for updating all personal information as soon as possible by contacting their direct manager for either an emergency contact information slip and/or a Request for Personnel Action (RPA).

The emergency contact information will be provided to the Department Heads and Branch Managers that supervisor the employees. In addition, the Director, the Assistant Director, and the Administration secretary will obtain a copy. The information will be treated as confidential.

# Employee Recognition Committee

The goal of the ARCPLS System <u>Employee Recognition Program</u> is to create and perpetuate an environment of motivated employees throughout the Library system. It is imperative that the supervisors and committee members all understand the procedures for nomination and rewarding employees in order to ensure that the recognition is distributed fairly among all staff.

# **Overview**

The Employee Recognition Program is overseen by the Employee Recognition Committee. Supervisors will nominate eligible full and part-time employees using the online nomination form. The nominations will only occur twice a year and the Committee will decide the winners. Of the two winners, one will then be chosen as "Employee of the Year."

## Process

## Supervisor's Responsibilities

Supervisors will evaluate employees based on the following criteria:

- Attendance the employee is consistently on time for scheduled shifts; the employee is not abusing the schedule (taking excessive sick or annual leave, etc.)
- Special projects completed work that may fall within the employee's job description, but is being done in a way that enhances the Library's workflow and services
- Extra-curricular group work recognizes work done on Library committees and events, outside of the employee's regular hours. This includes attendance and participation in committee work, attending Staff Socials such as the Holiday party, etc.
- Participation in community events voluntary work for community outreach programs such as Arts in the Heart, Literary Festival, Holiday parades, etc.

Supervisors will complete the online nomination form, detailing how their candidate meets the requirements. The forms will be submitted to the Employee Recognition Chairperson. The nomination periods run from November-April and May-October. Nominations must be submitted to the Employee Recognition Committee Chairperson by the first Thursday of May and November. The "Employee of the Year" will be recognized at the staff social event held in December. This employee name will be place on

a plague adjacent to the book drop in the Circulation Department and awarded a special parking space for one year.

## **Employee Recognition Committee Responsibilities**

The Chairperson will redact the names from the nomination forms and assign a number to each nomination. He/she will then forward the forms to the Employee Recognition Committee members for evaluation and voting. The Chairperson DOES NOT get a vote.

The winner will be determined based on a majority vote. In the event of a tie, the Chairperson will call a special meeting for the Committee members to have an opportunity to discuss their choices and arrive at a majority vote. Once the Committee has reached a consensus, the winner's name will be forwarded to the Library Director for recognition at the next Staff Meeting (May/November). Members serving on the Recognition Committee are ineligible for nomination during their time of service. Individuals nominated (excluding the winner) will become the new Committee members for a six month term.

At the end of the year, the Committee members will decide between the May and November winners who will be "Employee of the Year". The decision will be announced at the Staff Holiday Party in December. The Employee of the Year will then become the new Employee Recognition Committee Chairperson for the following year.

## Prizes

The May/November winners will be awarded a paid half day off. The "Employee of the Year will receive a dedicated parking space for the duration of the following year and one (1) paid day off.

#### **Volunteer Recognition**

Volunteers will be recognized the second Thursday in the month of September with a small reception in the board room/patio area. Certificates will be awarded to all volunteers from all six (6) locations.

## Exit Interview/Rating

# SEE ALSO Appendix: Exit Rating Form

All employees separating from the ARCPLS will be given an opportunity to comply with the Exit Interview Review Program and the supervisors are required to complete an Exit Rating Form (<u>SEE Appendix: Exit Rating Form</u>).

Prior to the last pay of employment, the supervisor or employee should schedule an appointment to conduct an exit interview with the Augusta-Richmond County Human Resources Department prior to the last day of employment. Temporary employees do not participate in the Exit Interview process unless information can be gained which will improve or enhance present employment conditions.

All outstanding debts of departing employees, including the face value of any Library asset not returned upon separation, will be deducted from final funds due to the employee, upon giving the employee written notification of the amount to be deducted and the reason thereof. If the final salary and accrued leave, if any, are not sufficient to satisfy the amount owed, any outstanding balance will be placed in Accounts Receivable with the Library's Fiscal Officer.

# Fax Machine SEE ALSO Faxing

There is a fax machine in the administrative office copy room on the third floor at the Headquarters Library and at each branch for Library use only. The public should be referred to the Public Fax Machine beside the Circulation Desk at the Headquarters Library.

Staff may occasionally send or receive personal fax messages on Library equipment, provided permission from their supervisor is secured in advance. Any long distance phone charges incurred will be paid by the employee to the Fiscal Officer.

# Grievances and Appeals

# **Grievances and Appeals: Grievances against Employees**

If a patron brings any grievance against an employee of ARCPLS the employee should immediately report such to his/her immediate supervisor in charge of that department or branch. The supervisor will discuss the problem with the employee and patron and reach a resolution. The circumstances regarding the complaint will be documented and a copy placed in the employee's file.

# **Grievances and Appeals: Employee Grievances**

It is the policy of ARCPLS to resolve employee grievances informally if at all possible. Both supervisors and employees are expected to make every effort to resolve conflicts as they arise. While consideration, cooperation, and common sense can resolve most situations, when this is not possible, a formal grievance procedure may be initiated by the employee who has a grievance claim.

# **Grievances and Appeals: Definition:**

A grievance is a written complaint made by a Library employee alleging:

- that his or her employment or productivity has been adversely affected by unfair treatment by the Library; and/or
- unsafe or unhealthy working conditions; and/or
- erroneous or capricious application of Library policies and procedures; and/or
- unlawful discrimination based on race, color, religion, sex, national origin, age, handicap, or other protected classification.

## **Grievances and Appeals: Disqualifying Issues**

Non-grievance issues include but are not limited to the following:

- Issues being dealt with by other administrative procedures.
- Manner and method of performing work assignments
- Temporary work assignments.
- Budget and organizational structure.
- Selection of an individual to fill a position unless it is alleged that the selection is in violation of ARCPLS written policy.
- Work assignments which do not result in a demotion or salary reduction.
- Content and rating of reports of performance.
- Disciplinary actions other than reprimands.
- Any matter which is not within the jurisdiction or control of the Library Director or ARCPLS BoT.

- Internal security practices as established by the Library Director or BoT
- Decisions, policies, practices, or resolutions made by the Director or passed by the BoT that are not jobs or work related and that do not contradict these policies.

# **Grievances and Appeals: Acceptable Grievance Issues**

## **Grievance Issues are:**

- Allegations of unlawful discrimination because of race, color, sex, national origin, disability, age or religious or political opinions or affiliations.
- Sexual harassment.
- Retaliation for using grievance procedure.
- Erroneous, arbitrary or capricious interpretation or application of personnel policies, procedures, rules, regulations, ordinances and statues.
- Unsafe or unhealthful working conditions.
- Any matter specifically included as grievance by department policy or procedure.

# **Grievances and Appeals: Coverage and Applicability:**

This policy applies to exempt and non-exempt full-time status employees. Employees in their regular probationary period of twelve (12) months, temporary, volunteer, and contractual workers are excluded from this policy and procedure.

# Grievances and Appeals: How to File a Grievance

A Library employee may file a written grievance with their immediate supervisor within five (5) working days after the occurrence of the incident which he or she is grieving or within five (5) workdays after becoming aware of the incident. The written grievance must:

- Be submitted to the immediate supervisor in writing. (Note: Any employee who cannot provide the grievance in writing due to disability or functional illiteracy may ask for assistance from the Library Director who will arrange to have assistance provided.)
- State the specific grievance and the specific relief desired.

# **Two-Step Grievance Procedure**

For those employees who do not report directly to the Library Director, the employee grievance procedure will provide for two steps for all eligible employees.

- 1. The immediate supervisor will hear the grievance in the first step; and if not satisfactorily resolved and the employee desires
- 2. The Library Director will hear the grievance in the second step.
- 3. The Library Director or BoT will conduct a separate investigation of the grievance, including a meeting with the employee to discuss the complaint.

## **Step One - Immediate Supervisor**

An eligible employee who feels he or she has a grievance claim should submit the claim in writing as described in this policy. The claim should be submitted to his or her immediate supervisor with a copy to the Library Director within five (5) workdays following the incident being grieved or five (5) days after becoming aware of the incident.

Exceptions: In cases where ongoing sexual harassment is alleged, the above procedures do not apply. Consult the Sexual Harassment Policy for ARCPLS.

The immediate supervisor shall meet with the employee to discuss the specific grievance and the relief desired by the employee. After hearing all relevant information provided by the employee, the immediate supervisor will communicate a decision in writing to the employee within five (5) workdays of meeting with the employee. A copy of the written decision is to be given to the Library Director.

# **Step Two - Library Director**

If the grievance is not resolved during Step One, the employee may submit the grievance, and any supporting documentation, in writing to the Library Director within five (5) workdays after receipt of the decision from Step One.

The Library Director may:

- Consider the grievance on the basis of the written documentation submitted.
- Conduct, or designate an impartial individual to conduct, a separate investigation of the grievance, including a meeting with the employee to discuss the complaint.

After consideration of the employee's grievance and upon review of all submitted documentation and relevant information provided by the employee, the Library Director will communicate a decision in writing to the employee within ten (10) calendar days after receiving the original written grievance from the employee. Such decision shall be final. A copy of the decision will be sent to the employee's immediate supervisor.

# Grievances and Appeals: Supervisory Responsibility

It shall be the responsibility of supervisory and management personnel to hear and consider the grievance claims of employees without prejudice, retaliation, or reprisals and to take necessary corrective action as appropriate. No supervisor shall deny any employee the right to take the grievance to the next step in the grievance procedure when it cannot be settled satisfactorily at the lower level. No employee shall be disciplined or discriminated against in any way because of the use of the grievance or appeals procedure.

NOTE: If any eligible employee is denied the opportunity to present his or her grievance as prescribed by this policy or if the employee is threatened or subjected to threats or harassment when presenting the complaint, the employee should immediately notify in writing the Library Director or, in cases which the Library Director is the alleged initiator of threats or harassment, the employee may file a direct appeal to the Personnel Committee of the ARCPLS Board of Trustees as herein after provided.

## **Grievances and Appeals: Appeals**

It is the policy of the ARCPLS Board of Trustees to provide due process to employees who have a property interest in their jobs and/or those who claim that one of their constitutionally protected rights has been violated.

## **Appeals Procedures**

An appeal is a written statement made by an employee to (1) the Library Director or (2) Personnel Committee of the ARCPLS Board of Trustees if such an employee is under the direct supervision of the Library Director as a result of:

- an adverse action (i.e., suspension without pay, disciplinary demotion, or disciplinary termination);
- unlawful discrimination against an employee;
- unlawful or unjust coercion or reprisal;
- or other unlawful or unjust practices that have an adverse impact on an employee

All reasons except an adverse action must be grieved before they can be appealed to the Library Director or the ARCPLS Board of Trustees.

## **Coverage and Applicability**

This policy applies to all regular-status employees. Employees in regular probationary period, temporary, volunteer, and contractual workers are not eligible for appeal rights.

## How to File an Appeal

In order to file an appeal, an appellant must first file a written appeal with the Library Director within five (5) working days of learning of the event or decision being appealed or the effective date of an adverse action.

The appeal shall contain:

- A written statement describing exactly what is being appealed.
- The specified relief desired.

The Library Director or Personnel Committee of the BoT, in the case of an appeal from an employee under the direct supervision of the Director, shall set a time and a place for a hearing to be held not less than five (5) days or more than twenty (20) working days after receipt of the request, and shall notify the employee thereof.

## **Appeals Hearing**

While intended to be less formal than a court hearing; the appeals hearing is intended to be orderly. Judicial rules of evidence shall not apply. However, all testimony shall be made under oath. The Library Director or Personnel Committee of the BoT will compile evidence, prepare findings of facts, and arrive at conclusions.

Both the Library and the employee may represent themselves at the appeals hearing or may choose to be represented by legal counsel.

The employee and his or her representative may be privileged to use a reasonable amount of work time as determined by the appropriate team leader or supervisor in conferring about and presenting his or her appeal.

## **Appeal: The Decision**

The Library Director or Personnel Committee of the BoT shall render a decision within five (5) workdays following the appeals hearing to the employee and provide copies of the decision to the employee and the respective team leader or supervisor. The decision of the Library Director or by a majority vote of the ARCPLS Personnel Committee of the BoT.

In the event that an adverse action is modified or reversed, the employee may be allowed back pay and benefits as consistent with the modification or reversal.

\*Special Note: An anonymous grievance filed from an employee or the general public will not be considered as official and will not be addressed.

# Inquiries Concerning Staff

As a protection to the staff, it is the Library's policy to refrain from revealing names, addresses, and telephone numbers of employees.

If an inquirer indicates a legitimate need to get in touch with a staff member, ask for the caller's name and telephone number, and try to contact the staff member or offer to take a message. The sole reason for caution is to protect the staff member from undesirable callers.

# Interviewing

# SEE ALSO Augusta-Richmond County Human Resources PPPM Section 800.013-800.018

The interviewing process is part of the selection process. The primary function of the interview is to obtain data or to assess certain knowledge, skills, and abilities of a candidate not available through review of the application.

Employees will be chosen to participate on an interview panel based on their skills sets. Every effort should be made to remain objective and consistent in the process.

All applicants should receive the same treatment during the interview process, which includes, questions, tours, and time allotted for the interview.

During each interview, an appointed interviewer will review the position's details and then ask the same sets of questions. Each interviewer should concisely document the answers. The interviewee should be instructed of the process and asked to hold his/her/their questions until the end of the interview. It is best practice for the interviewers to not respond to the interviewee's answers in any manner and allow the interviewee to respond naturally.

All information garnered from the interview and panel discussion should remain confidential. This includes the applicant's identifying information, the panel's discussions, and the panel's decisions.

## Jury or Court Service

## SEE ALSO Augusta-Richmond County PPPM Section 100.036

An employee called to jury duty or subpoenaed as a witness during scheduled working hours will receive full pay.

The Department Head must receive a copy of the summons to submit to the County Human Resources Department before jury duty leave begins.

While on court service, the employee will be expected to return to work during those hours when not in court.

Employees are compensated for the time required for travel to the courthouse and the time to serve.

Court service extending beyond 7<sup>1</sup>/<sub>2</sub> hours in a day will **not** accrue compensatory time at the Library.

An employee appearing in court as a plaintiff or defendant must use annual leave or take Leave without Pay for time away from work.

# Lockers

The Library is not responsible for lost or stolen items.

Lockers are available for Headquarters' staff on a first come, first served basis.

Removing personal items from the locker at the end of the work shift is preferable.

See the Assistant Director for a locker assignment. The lockers are free and the employee must provide their own lock.

# Manuals

Manuals have been developed for each branch and department at Head Quarters. It is the responsibility for Department Heads and Branch Managers to keep their site manuals current. Each location and department should have a binder with the most current policies and procedures available for employees to reference.

The Manual Binder should include:

- The current Blue Book
- The Department's or Branch's current manual
- All Master copies of the current forms referenced in the manuals or commonly used

Branch Managers and Department Heads are responsible for checking the manuals quarterly to ensure they are complete and current. If changes arise, then the manuals should be updated immediately.

All site manuals should be in a prominent space and available to all staff.

## Nepotism

## SEE ALSO Augusta-Richmond County HR PPPM Section 800.003

The Library adheres to the Augusta-Richmond County Human Resource (ARC HR) policy on Nepotism.

Every candidate for employment must list on their employment application all persons that are related to them as defined by the ARC HR policy. Relatives are defined as "spouse, parent, step-parent, parent-in-law, child, step-child, child-in-law, brother, brother-in-law, sister, sister-in-law, or persons living in the employee's household".

No relative, as defined by this policy, should participate in the process of selecting, interviewing, hiring, promoting, demoting, evaluating, or disciplining a relative.

No relative, as defined by this policy, shall be placed, or remain in, a position where he or she is directly supervised, on a daily basis, by another relative.

An applicant for employment will not be hired when the position they would be placed in would cause him or her to either be directed on a daily basis by a relative or directly supervise a relative.

The Library does not employ two immediate members of a family to work in the same department or branch.

# **Outside Employment**

# SEE ALSO Augusta-Richmond County PPPM Section 800.024

Outside employment is not encouraged, since a full-time Library schedule makes heavy demands on a staff member. Any such employment must be scheduled either before or after the employee's regular Library working hours. Such employment must be cleared through the Department Head and the Library Director. Should any scheduling conflicts arise, the needs of the Library will prevail.

# Performance Evaluations

## **PURPOSE:**

Performance evaluation is an ongoing process and the annual review meeting is the single most important communication a manager has with an employee. It is extremely important to be prepared (keep notes throughout the year), be thorough, be honest, and be fair. Consider the employee's entire performance and not just the most recent or a single event that stands out. The purpose of an annual performance evaluation is to have a constructive, open, two-way communication that will accomplish the following:

- 1. Recognize and highlight strengths and achievements, provide positive feedback, and motivate.
- 2. Identify areas that could use improvement and provide specific ways (plans/training) to improve performance.
- 3. Help to facilitate the achievement of organizational goals.
- 4. Clarify responsibilities and performance expectations, determine if job responsibilities are current and relevant, and change job description if necessary.
- 5. Discuss and provide guidance for career growth.
- 6. Enhance rapport and working relationships between management and employees.
- 7. If applicable, support discipline or other legal issues.

#### **PROCESS:**

- 1. All employees are to be formally evaluated. Employees should be given an opportunity to provide feedback through the "Employee Pre-Evaluation Work Sheet".
- 2. Complete the performance evaluation form, using all available information. Review the employee's file and any informal notes kept during the year. Special attention should be given to goal attainment, trends, commendations or disciplinary actions, and any interim reviews.
- 3. Obtain "reviewing" signatures and comments <u>before</u> sharing the results with the employee.

- 4. Conduct the performance evaluation interview with the employee, providing a copy to the employee. Giving a copy to the employee prior to the interview is preferred.
- 5. Give the employee an opportunity to respond with written comments.
- 6. Obtain employee's signature and forward form to Department Director, who will review, sign, and forward to Human Resources.
- 7. During the same meeting and immediately after giving employees their formal performance evaluations, they should be given their goals for the next fiscal year, beginning the process all over again.

## **RATINGS:**

Does not meet expectations	Does not meet minimum standards of work performance or behavior. Specific justification is required and a specific plan for improvement is required.
Meets Expectations	Ranges from acceptable to good performance. Meets accepted standards and goals with a minimum of supervision.
Exceeds Expectations	An employee who is recognized by management and peers as setting the standard within a particular performance or behavior category. Consistently excels and goes well beyond what is expected. Sets the example. Comments and/or examples of behavior/performance should be noted.

## **STEP 1. GENERAL SKILLS AND TRAITS:**

Rate the Following:

1.1. Dependability

Reliability and responsibility on the job. Ability to perform with a minimum of supervision. Use of judgment. Initiative and flexibility to meet job requirements.

1.2. Team Work and Interpersonal Relations

Cooperation, tact, and overall effectiveness in handling interpersonal relations. Includes relationships with management, subordinates, peers, and outside business contacts. Includes one-to-one and group interactions. Ability to function as a <u>team member</u>.

1.3. Quantity of Work

Ability to complete required work within normal time limits. Volume of work produced under normal conditions. Effective use of resources.

1.4. Quality of Work

Degree to which work is accurate, neat, and thorough.

1.5. Patron Service

Courtesy and professionalism in dealing with patrons (both internal and external). Effectiveness in meeting the patron's needs and in a timely manner.

# STEP 2. SPECIFIC JOB RESPONSIBILITIES (AND GOALS):

Rate the Following:

# 2.1 ALL EMPLOYEES:

## 1. Specific Responsibilities

Using the job description as a foundation, determine which duties and responsibilities are the most critical or essential to the success of the position's mission to the organization. Develop criteria and review with department director before evaluation.

2. Goals

Try to be as consistent as possible when determining goals within the same job classification. To the extent possible, try to use goals that can be quantitatively measured.

# 2.2 SUPERVISORS AND MANAGERS:

1. Specific Responsibilities

When applicable, the following "Specific Responsibility" is expected to be included as one of the possible specific responsibilities.

Personnel Management: Includes quality and timeliness of performance evaluations, the extent to which employee problems are recognized and dealt with in a timely, fair, and consistent manner, adherence to established personnel policies and procedures and employment law, selection of candidates for hire and promotion, and effective use of Human Resources.

2. Goals

As opposed to non-management employees who are only required to be given one specific goal, managers should have <u>several</u> goals listed. These goals should be as quantitative as possible.

# STEP 3. EMPLOYEE'S TOTAL AVERAGE PERFORMANCE RATING:

This section simply reflects the calculation of the employee's total numerical rating for the evaluation period.

## **STEP 4. PASS/FAIL GENERAL TRAITS:**

This section summarizes whether the employee performs satisfactorily or does not, relative to acceptable standards of behavior. If an employee receives a "no", a specific explanation of "why" and a plan for improvement is required.

4.1. Appearance

Level at which employee maintains "appropriate", professional attire, grooming and personal hygiene, relative to the environment in which they work. This includes clothing and/or uniforms being clean and in good wearing condition.

4.2. Safety

Level at which employee works in a reasonably safe manner and follows safety procedures and guidelines.

4.3. Follows Rules/Policies

The extent to which the employee respects and obeys policies and procedures.

4.4. Attendance/Lateness

This section should be used to document the time that employees are unavailable for work. In rating this category, supervisors should concern themselves primarily with chronic lateness, unexcused absences (i.e., absences not substantiated by medical documentation), and chronic absenteeism, "other than" times used under the Family and Medical Leave Act (FMLA). However, <u>all</u> hours actually used (including FMLA) should be listed in the designated space.

## **STEP 5. NARRATIVE**

5.1. Employee's Strengths/Achievements

Every employee should receive some comments in this section. This section is specifically dedicated to giving positive feedback and recognition for special achievements or positive traits consistently exhibited by the employee. Be as specific as possible. This section is also to be used to justify any "outstanding" ratings.

5.2. Strategy for Performance Improvement

A specific plan of action is required for each "unsatisfactory" or "needs improvement" rating given. This section may also be used for employees who are performing satisfactorily, but desire or could use some extra direction or training to reach a higher level of proficiency.

5.3. Annual Performance Goals/Objectives

This section should be used to better define the goals listed in Section II, as well as specifically document the level to which the employee achieves such goals.

5.4. Career Development Goals/Strategy

This section requires talking to the employee before completing the evaluation form. The "Employee Pre-Evaluation Form", for example, provides one opportunity for employees to speak to their career needs and desires.

5.5. General Comments

A comment is required for each section where an employee is rated as "unsatisfactory" or "needs improvement". Be specific, citing examples. This section may also be used to comment on any other issues or ratings that are relevant to the employee's performance or behavior.

## STEP 6. MANAGEMENT SIGNATURES/DATES:

Please print and then initial. The Supervisor/Manager who completes this form, along with any other managers who review and/or have input into the report, **should initial or sign and date the form <u>before</u> <b>sharing the original with, or providing a copy to, the employee whose performance is being evaluated.** Any reviewing managers may add any personal comments to this report in the "General Comments" section.

## **STEP 7. EMPLOYEE SIGNATURE & DATE:**

The employee should answer questions 1-3, then sign. A signature only acknowledges receipt of this report and not that the employee necessarily agrees with it. The employee is to receive a copy (not the original) and has up to five (5) calendar days to provide a response in the "Comments" section. The Supervisor/Manager may want to consider giving the employee a copy before the performance evaluation interview is conducted. This way, the employee may be better prepared to discuss all aspects, which leads to a more productive meeting. If the employee needs more room to respond to the evaluation report, they may attach and initial a narrative response and mark the comments section, "see attached response."

# **STEP 8. FINAL REVIEW:**

After all the above steps have been completed, the final package, including any employee action forms, is to be forwarded to the appropriate department director for review and signature. Then the entire package is to be forwarded to the Director of Human Resources for review, signature, appropriate follow-up action, and filed.

# Personnel Files & Records

# SEE ALSO Augusta-Richmond County PPPM Section 800.030

Personnel files are privileged information and shall be kept confidential except for verification of employment and span of service. Employees have the opportunity to review their personnel file as required but may not remove any item from the file. Any person acting with the employee's permission will be entitled to review the employee's complete personnel file or any specifically designated parts thereof, during Library operating hours, PROVIDED a written and notarized authorization is signed by the employee and delivered to the Director for inclusion in the employee's personnel file. Employee shall be notified of any official request to view their file.

This shall not prevent the supervisor, the Library Director, the Library Board or designated staff members from having access to the records in connection with discharge of duties or upon the order of an appropriate legal order or process.

Personnel Records shall be kept up-to-date. Records of personnel no longer employed by the Library shall be retained in accordance with State and Federal law. Such records will be kept in their original forma or in other duplicate form as the Library Director deems appropriate. Pre-employment assessment files and employment applicants for applicants not hired shall be retained at the Augusta-Richmond County Human Resources Department in accordance with State and Federal law.

# **Personnel Policies**

The ARCPLS abides by the policies set forth in the *Augusta, GA Employee Handbook*. Any exceptions are included in this *Blue Book*.

# Printing: Staff

In order to ensure the printing process runs smoothly and in a timely manner, staff members are requested to design a master copy for print by e-mail or paper copy in 7 days of the date required. Emergency requests should be kept to a minimum. Extra time is required when ordering special paper or supplies.

## **New or Revised Items**

Staff members must prepare an electronic file or a printed copy.

Supervisors must approve all designs for printing.

Electronic files sent to Printer should be very detailed or attach a printed copy to include the following:

- 1. How many Copies
- 2. Paper Color
- 3. Black/Color Ink
- 4. Card Stock
- 5. One/Two Sided
- 6. Collate
- 7. Staple
- 8. Flyer
- 9. Booklet
- 10. Bookmark
- 11. Business Card
- 12. Sign/Poster
- 13. Special Instructions
- 14. Laminate

If there is a problem, Supervisors should make adjustments with the originator. The Printer notifies the originator that materials are available for pick up or placed in branch delivery.

All documents are saved electronically.

# Reprints

Each Department/Branch Library should request reprinted forms on a Printed Items Requisition form (SEE <u>Appendix: Printed Items Requisition</u>) on a monthly basis: Fill out requisition as followed:

Old Items – Publications, Forms, Signs or Posters, etc.: Request by name of form and quantity: attach sample to Printed Item Requisition form. The Printer notifies the Supervisors if a new master file is necessary. Supervisors should follow procedure in New or Revised Items.

If a publication or form is not kept in stock, follow the procedure under New or Revised Items.

# **Probationary Period**

# SEE ALSO Augusta-Richmond County PPPM 800.020

All Library employees hired through Augusta-Richmond County Human Resources are subject to a one year probationary period. During this 12-month period, full-time employees are not eligible to apply for other full-time positions in the Library.

If an employee is laid off and then re-appointed in the same department, he or she may be given credit for the portion of the probationary period completed before they are laid off.

Probationary performance evaluations are conducted quarterly by the employee's immediate supervisor or Department Director. The Department Director shall notify ARC Human Resources in writing as to whether or not the employee successfully completes their probationary period.

If a new, promoted, or transferred employee is performing marginally or appears unsuited to the job, the Department Director should discuss the situation with the ARC HR Director before expiration of the probationary period. The probationary period may be extended initially for up to ninety (90) days. The

employee must be advised of the extension and the reasons for it.

# Reappointment

An employee who resigns in good standing is eligible for reappointment at a future time, and may be considered when an opening is available, providing the employee meets the job qualifications. At the time of reappointment, annual leave and sick leave privileges are the same as for a new employee.

# Resignations

Resignations are submitted in writing to the Library Director or Assistant Director. Under ordinary circumstances, a minimum of 2 months' notice is expected for department heads, one month's notice for professional and pre-professional positions, and two weeks' notice for clerical positions.

Employees who leave the Library receive compensation for the number of days worked and for all accrued annual leave. Employees who have worked for the Library for less than one year are still probationary and will not be paid for any cumulated annual leave.

# Shredding Documents

# SEE ALSO Confidentiality

All employees are required to dispose of documents containing personal and/or confidential information responsibly by shredding them immediately. When the documents are not in use or are no longer required, they should be shredded rather than placed in the trash.

Personal and/or confidential information includes, but is not limited to, phone numbers, home addresses, email addresses, birth dates, correspondence of a private nature, bank account numbers, health information, or any other information that if divulged could cause mental or financial harm to an individual.

# Staff Lounge

- 1. Staff lounges are for the convenience of the staff and are not to be used by the general public. No one unaccompanied by a staff member should be directed to or allowed in the lounge.
- 2. Occasionally, a staff member may invite a relative or friend to the lounge.
- 3. It is the responsibility of each staff member to cooperate and help keep their lounge neat and clean.
- 4. After eating each staff member must wash, dry, and put away their own dishes and clean the tables, sink, counters and microwave. All food items should be placed in refrigerators or lockers and not in the mailboxes or in sinks or tables.

# Student Assistants

Student Assistants are governed by the *Augusta-Richmond County Blue Book*. New Student Assistants must sign an acknowledgement form indicating they have read and are familiar with this handbook.

Student Assistants should not be left alone in a Library building. A full-time staff member must be present when a Library building is open.

**Telecommuting Policy and Procedures** 

# **Telecommunications Packet**

# Directions

- 1. Read the Augusta-Richmond County Public Library System Telecommuting Policy and Procedures on pages 2-8 of this document.
- 2. This document may be printed out and written on or completed within Word and then printed out.
- 3. Complete the ARCPLS Telecommuter Checklist on page 9. Either change the boxes to X's to note they are selected or print it out and check off the boxes. Sign and date the document.
- 4. Pages 10-13, the Telecommute Agreement Form, must be submitted before the telecommuting begins.
- 5. Page 14, the daily activity log, must be submitted daily as agreed upon at signing of the document by the employee in Section E.

If this document is not complete, accurate or submitted in a timely manner, the employee or supervisor will be required to fix errors and resubmit it or the employee will forfeit their ability to use the telecommuting option.

# **Definitions**

Telecommuting is the use of telecommunications and computer technologies to allow employees to work at home, or to access work remotely, for at least of part of the workweek based on the agreement plan. Telecommuting is a privilege that may be granted on an individual basis under appropriate circumstances to high-performing employees whose job responsibilities are suited to such an arrangement and who meet eligibility requirements.

Informal telecommuting is a short-term period of one week or less of working away from the office.

Formal telecommuting is a long-term, set schedule of working away from the office lasting for more than a week and up to a year.

# **Objective**

Telecommuting allows employees to work at home, on the road or in a satellite location for all or part of their workweek. The Augusta-Richmond County Public Library System (ARCPLS) considers telecommuting to be a viable, flexible work option when both the employee and the job are suited to such an arrangement. Telecommuting may be appropriate for some employees and jobs but not for others. Telecommuting is not an entitlement. It is not an organizational benefit, and it in no way changes the terms and conditions of employment with ARCPLS.

# **Eligibility Requirements**

Not all jobs can be performed from off-site locations. In general, positions requiring face-to-face interaction with customers and office personnel may not be suitable for telecommuting arrangements.

Employees and supervisors have the freedom to develop basic requirements tailored to the employee and departmental needs. The following basic requirements must be met:

- The employee must have worked for the employer for one year (12 months) completing their probationary period.
- The employee must possess good time-management and organizational skills.
- The employee must be self-motivated, self-reliant and disciplined.
- Employees must be able to carry out the majority of their duties, assignments, and other work obligations at their home office as they perform work on employers' premises.
- The workweek for all full-time regular employees is 37.5 hours, divided into five days, Monday through Friday, with employees scheduled to work seven and a half (7.5) hours per day.
- Employees must be available to their supervisors and co-workers during core work hours. There are two core periods each day. The first runs from 8:30 a.m. to 12 noon and the second from 1 p.m. to 5 p.m.
- Employees must be available to attend scheduled meetings and participate in other required office activities at the home office as needed except for extraordinary circumstances. The employer normally provides at least 24 hours' notice for such events.
- The employee must make and maintain dependent care arrangements to permit concentration on work assignments from home.
- The employee and supervisor will review the physical workspace needs and the appropriate location for the telework.
- The employee must plan with their co-workers and managers to cover on-site job demands that arise on a telework days.
- The employee must determine any tax or legal implication under the Internal Revenue Service (IRS), state and local government law, ad /or restrictions of working out of a home-based office. The responsibility for fulfilling all obligations in this area rests solely with the employee.
- The employee must be incompliance with all applicable Information Technology (IT), security, privacy and confidentiality policies and procedures.
- Part-time employees are not eligible for telework assignment except under exceptional circumstances that are beyond the library's control.
- The remote worksite cannot be located outside the employee's home residence unless it has been approved in advanced by the Library Director and Augusta-Richmond County Public Library Board of Trustees (BoT).
- The employee must abide by the terms of the telework agreement and the guidelines of the telework policy.
- An employee cannot be considered for telework if their performance evaluations do not indicate sustained high performance.

# **Application Procedures**

Telecommuting can be informal, such as working from home for a short-term project or on the road during business travel, or a formal, set schedule of working away from the office as described below. Either an employee or a supervisor can suggest telecommuting as a possible work arrangement. Below are

the procedures for applying for informal, temporary telecommuting arrangements and formal, long-term telecommuting arrangements:

*Informal, temporary telecommuting arrangements*: Individuals requesting informal telecommuting arrangements of a week or less must contact their immediate supervisor in writing (by email or letter) as soon as possible. The email or letter must include the dates requested, reason for the request, and a description of the work to be accomplished during the telecommuting period. The immediate supervisor will share this information with the Library Director or Library Assistant Director based on the organizational chart. The Library Director or Library Assistant Director will consult with the immediate supervisor regarding the request and make decides on the employee's past performance and organizational needs. All informal telecommuting arrangements are made on a case-by-case basis, focusing first on the business needs of the organization. These arrangements are approved on an asneeded basis only, with no expectation of ongoing continuance.

*Formal, long-term telecommuting arrangements*: Individuals requesting formal, long-term telecommuting arrangements must be employed with ARCPLS for a minimum of 12 months completing their probationary period and must have a satisfactory performance evaluation record. If the telecommuter applies for a new position, the same eligibility applies a minimum of 12 months completing their probationary period and must have a satisfactory performance evaluation record. Eligible individuals will fill out a telecommuting form and submit it to their supervisor for review by the appropriate parties.

# **Types of Telecommuting Arrangements**

- Long term telecommuting may be approved for circumstances such as pandemic or a crisis beyond our control such a tornado, hurricane, earthquake, landslide, ice storm, flooding, or riots.
- Temporary telecommuting arrangements may be approved for circumstances such as inclement weather, special projects or business travel.
- Other informal, short-term arrangements may be made for employees on family or medical leave to the extent practical for the employee and the organization and with the consent of the employee's health care provider, if appropriate. This agreement will not replace the Family Medical Leave Act.

Before entering into any formal, long-term telecommuting agreements, the employee and supervisor, with the assistance of the Library Director, the BoT, and the Human Resource Department, will evaluate the suitability of such an arrangement, reviewing the following areas:

- **Employee suitability**. The employee and manager will assess the needs and work habits of the employee, compared to traits customarily recognized as appropriate for successful telecommuters.
- **Job responsibilities.** The employee and manager will discuss the job responsibilities and determine if the job is appropriate for a telecommuting arrangement.
- Equipment needs, workspace design considerations and scheduling issues. The employee and manager will review the physical workspace needs and the appropriate location for the telework.
- **Tax and other legal implications**. The employee must determine any tax or legal implications under IRS, state and local government laws, and/or restrictions of working out of a home-based office. Responsibility for fulfilling all obligations in this area rests solely with the employee.

If the employee's supervisor, Library Director, BoT and the Human Resource Department concurs, a telecommuting agreement will be prepared and signed by all parties, the agreement period will commence.

Evaluation of telecommuter performance during the agreement period will include regular interaction by phone and e-mail between the employee and the manager and regular meetings to discuss work progress and problems. At the end of the agreement period, the employee and manager will each complete an evaluation of the arrangement and make recommendations for continuance or modifications.

# **Telecommuting Procedures**

The telecommuter will adhere to the same standards detailed in the ARCPLS Blue Book and the Augusta-Richmond County Policy and Procedures as non-telecommuting employees. Any non-compliance with these policies and procedures can result in disciplinary action, up to and including termination.

# At-will telecommuting

Any telecommuting arrangement made will be based on a case by case basis or an individual circumstance and may be discontinued at will and at any time at the request of either the telecommuter or the organization. Every effort will be made to provide 30 days' notice of such change to accommodate commuting, child care and other issues that may arise from the termination of a telecommuting arrangement. There may be instances, however, when no notice is possible.

# **Performance Standards**

The telecommuter must maintain the same or improved level of productivity and work quality while teleworking. If the productivity or work quality begin to decline, the telework agreement will be reevaluated to determine if changes can be made or if the agreement needs to be terminated. It is expected the telecommuter will not abuse this opportunity by allowing their productivity or work to decline.

The employee who violates this policy and procedure may be subject to discipline up to and including dismissal. The employee agrees to abide by the terms and conditions of this agreement. The agreement will be placed in the employee's official personnel files at the Library and Human Resources Department.

# Equipment

On a case-by-case basis, ARCPLS will determine, with information supplied by the employee and the supervisor, the appropriate equipment needs (including hardware, software, modems, phone and data lines and other office equipment) for each telecommuting arrangement. The Library Director and System Administrator will serve as resources in this matter. Equipment supplied by the organization will be maintained by the organization. Equipment supplied by the organization is to be used for business purposes only. The telecommuter must sign an inventory of all ARCPLS property received and agree to take appropriate action to protect the items from damage or theft. Upon termination of employment, all company property will be returned to the company, unless other arrangements have been made.

Equipment supplied by the employee, if deemed appropriate by the organization, will be maintained by the employee. ARCPLS accepts no responsibility for damage or repairs to employee-owned equipment. ARCPLS reserves the right to make determinations as to appropriate equipment, subject to change at any time. ARCPLS will supply the employee with appropriate office supplies (pens, paper, etc.) as deemed

necessary. ARCPLS will also reimburse the employee for business-related expenses, such as shipping costs, that are reasonably incurred in carrying out the employee's job.

The employee will establish an appropriate work environment within his or her home for work purposes. ARCPLS will not be responsible for costs associated with the setup of the employee's home office, such as remodeling, furniture or lighting, nor for repairs or modifications to the home office space.

The library will not be liable for damages to the employee's property resulting from participation in the Telecommuting agreement.

# Security

Consistent with the organization's expectations of information security for employees working at the office, telecommuting employees will be expected to ensure the protection of proprietary company and customer information accessible from their home office. Steps include the use of locked file cabinets and desks, regular password maintenance, and any other measures appropriate for the job and the environment.

As a general rule, confidential library information may not leave the premises. If it is necessary for data to be downloaded or transported to be used by the telecommuter, this must be approved in advance by the Library Director or designee who must be assured of methods being used to safeguard the information. Failure to use care in safeguarding the organization's confidential information in all phases of possession (transportation, use, storage, and disposal) is a performance matter covered by the organization's disciplinary action policy.

The telecommuter must never provide non-employees access to the library's network or share network access passwords.

The telecommuter will follow organization procedures to avoid computer viruses and data contamination. The telecommuter will protect the organization's network by contacting the System Administrator for antivirus definitions and or firewalls as required.

The organization reserves the right to terminate remote access privileges to telecommuters when necessary to protect the security, integrity and availability of the library's network.

# Safety

Employees are expected to maintain their home workspace in a safe manner and free from hazards. ARCPLS will provide each telecommuter with a safety checklist that must be completed bi-weekly. Injuries sustained by the employee in a home office location and in conjunction with his or her regular work duties are normally covered by the company's workers' compensation policy.

The employee will be covered by Worker's Compensation if injured in the course of performing official duties at the telecommuting location. If an employee incurs a work-related injury while telecommuting, workers' compensation laws and rules apply just as they would if such an injury occurs as if the staff was working at the library. Employees must notify their supervisor or manager immediately and complete all necessary and or management-requested documents regarding the injury.

Telecommuting employees are responsible for notifying the employer of such injuries as soon as practicable. The employee is liable for any injuries sustained by visitors to his or her home worksite.

Telecommuting is not designed to be a replacement for appropriate child care. Although an individual employee's schedule may be modified to accommodate child care needs, the focus of the arrangement must remain on job performance and meeting business demands. Prospective telecommuters are encouraged to discuss expectations of telecommuting with family members prior to entering a trial period.

# **Time Worked**

While telecommuting, the employee's salary and benefits will remain the same as if the employee was working at the library.

If the telecommuter is sick and unable to work or take vacation in their telecommuting location, it is required to report these absences as they would be in a normal library setting. All use of vacation, compensatory time off, sick leave or any other type of leave, staff must have supervisory approval before taking leave in accordance with established department procedures. The telecommuter must agree to follow established procedures by completing an official Augusta-Richmond County Public Library Leave Request Form for final approval.

All payroll and leave will be based on the employee's official ADPeTime hours worked recorded by their immediate supervisor or by an official library timekeeper. The employee's time and attendance will be recorded as if performing official duties at the library. It is the teleworker's responsibility that their ADPeTime is submitted by the required deadlines.

Telecommuting employees who are not exempt from the overtime requirements of the Fair Labor Standards Act will be required to accurately have their supervisor or an official library timekeeper record all hours worked using ADPeTime time-keeping system. A non-exempt employee's overtime must be approved by the Library Director or designee in advance will be compensated in accordance with applicable law and rules. The employee understands that failing to obtain proper approval for overtime will result in the telecommuting agreement being cancelled.

Unless approved by the Library Director or designee and documented in the telework agreement, the telecommuter will be expected to work the normal hours (8:30am-5pm) from the telework location.

Telework is not intended to be used in place of sick leave, family and medical leave, or any other type of leave. However, with approval from the Library Director or designee, telework may be used as partial or full return to work following an illness or injury.

The teleworker must notify their supervisor in the event of an emergency such as a failure of electrical power failure that a decision will be made to be excused from working or the teleworker may be required to report to work.

A telecommuter who is telecommuting shall not conduct personal business during their regular hours unless during break time or lunch.

Failure to comply with these requirements can result in the immediate cessation of the telework agreement.

# **Dress Code/Virtual Meetings**

Employees are expected to follow the ARCPLS Dress Code policy while telecommuting unless the day's task requires otherwise.

Employees will be required to participate in work meetings and conference calls for projects or just to check in occasionally. If your assigned computer has a camera, it must be used for these activities.

During the activities, employees must always present a clean and professional appearance and an appropriate work setting. You should present yourself as if you were in a board room making the presentation.

## **ARCPLS Telecommuter Checklist**

The telecommuter is responsible for ensuring a clean, safe, and ergonomically sound home office as a condition for telecommuting. The telecommuter should review this checklist with his/her supervisor and sign it prior to the start of telecommuting.

# Work Site

- □ Telecommuter agrees to maintain a clearly defined workspace that is clean, free from distractions and obstructions, and is in ergonomically sound condition.
- □ The work area is adequately illuminated with lighting directed toward the side or behind the line of vision, not in front or above it.
- □ Supplies and equipment (both departmental and employee-owned) are in good condition.
- $\Box$  The area is well ventilated and heated.
- □ Storage is organized to minimize risks of fire and spontaneous combustion.
- □ All extension cords have grounding conductors.
- □ Exposed or frayed wiring and cords are repaired or replaced immediately upon detection.
- □ Electrical enclosures (switches, outlets, receptacles, and junction boxes) have tight-fitting covers or plates.
- □ Surge protectors are used for computers, fax machines, and printers.
- □ Heavy items are securely placed on sturdy stands close to walls.
- □ Computer components are kept out of direct sunlight and away from heaters.

## **Emergency Preparedness**

- □ Emergency phone numbers (hospital, fire department and police department) are posted at the alternate work site.
- □ A first aid kit is easily accessible and replenished as needed.
- □ Portable fire extinguishers are easily accessible and serviced as needed.
- □ An earthquake/storm preparedness kit is easily accessible and maintained in readiness.

## Ergonomics

□ Desk, chair, computer, and other equipment are of appropriate design and arranged to eliminate strain on all parts of the body.

□ Telecommuter agrees to read and to implement the EMPLOYER ergonomic principles.

I have reviewed and understand the items outlined in this checklist.

Telecommuter's Signature

Date

# **Telecommuting Agreement Form**

## Section A. Employee's Information

To be completed by the employee.

Name: Title: Department: Library Branch/Department: Supervisor:

## Section B. Time Frame

To be completed by the employee.

Total number of Telecommuting Days Requested: Requested Start Date (month, day, year): Requested End Date (month, day, year):

## Section C: To be completed by the employee.

1. Please describe your proposed work assignment(s), projects, etc.

## Section D: Work Schedule Tables

To be completed by the employee. Please indicate the proposed schedule below. Copy and paste tables or print copies of this page as necessary. *These dates must match the Requested Start and Requested End dates in Section B of this document.* 

#### Week #:

Date				
Start Time:				
End Time:				

Total	Hours				
Day					

## TOTAL HOURS FOR WEEK:

Week #:

Date				
Start Time:				
End Time:				
Total Hours Day				

## TOTAL HOURS FOR WEEK:

## **Section E. Telecommuting Arrangements**

To be completed by employee.

Please be advised that telecommuting arrangements are not entitlements and may not work for every employee.

By your signature below, you attest to the following:

- I have read and agree to follow the Telecommuting Policy and Procedures.
- A copy of my Telecommute from Home Checklist is already on file.
- I must submit a log daily that provides time frames and details of tasks I complete during that time period. The log is found on the last page of this packet.
- I have discussed the telecommuting arrangements with my supervisor and understand that my application does not guarantee that my request may be granted.
- If approved, I understand that the telecommuting arrangements will be reviewed on a weekly basis and can be terminated at any time by my Supervisor, Library Assistant Director, or Library Director.

Applicant's Signature

Date

# Section F. To be completed by supervisor, Library Director, and BoT President.

I have discussed the possibility of telecommuting/ with the above-mentioned employee.

\_\_\_\_\_ Approved. I believe this employee is a good candidate for a telecommuting and/or flexible schedule arrangement.

\_\_\_\_\_ Not Approved. I do not believe this employee is a good candidate for a telecommuting and/or flexible schedule arrangement for the reasons indicated below. Reason(s) for Denial:

Supervisor Signature	Date
Library Director Signature	Date
President, Board of Trustees' Signature	Date
Volunteers	
See Also Appendix: Volunteer Application Augusta-Richmond County Public Library System Volunteer Handbook	
Connecting the community to knowledge by provid	ing information to people.



**Enriching the Lives of the Community!** 



The first choice for unlimited exploration.

Thank you for your interest in becoming a volunteer at the Augusta-Richmond County Public Library System. We are happy to have you!

About the Augusta-Richmond County Public Library System:

The Augusta-Richmond County Public Library System (ARCPLS) serves more than 250,000 county residents at our Headquarters and five branch libraries. As a member of the PINES library system (a program of the Georgia Public Library Service which includes 60 library systems in 143 Georgia counties) ARCPLS also serves library patrons across the State of Georgia and provides access to over 10 million books. ARCPLS has a collection size of over 316,000 items and circulates more than 478,000 items annually.

ARCPLS facilitates programs and classes to educate and entertain all ages. In addition to being a vital meeting place where the community can gather, explore new worlds, and share ideas and values. ARCPLS is a community hub and a critical anchor for our residents and neighbors. With a committed and diverse staff, ARCPLS continues to bring innovative and adaptive information and technology to our patrons. As we look to the future, ARCPLS freely welcomes everyone and hopes to continue to enhance the quality of life for all in Augusta-Richmond County and our neighbors. Our Volunteer Program:

ARCPLS believes that volunteers help us improve the experience of our patrons. We appreciate the gift of your time and talents and look forward to your contributions to the library and the community we serve. We are committed to creating a warm, safe, and inclusive environment where the unique gifts of volunteers are recognized and nurtured and where dedicated staff and resources support meaningful volunteer opportunities.

## Volunteer Selection and Appointment:

To become a volunteer at one of our libraries, applicants must:

- Complete the Volunteer Application Form and submit it to the Volunteer Coordinator. Submission of an application does not guarantee volunteer appointment.
- Undergo a sex offender registry check
- Undergo a criminal background check if planning to serve in a regularly scheduled capacity
- Complete an in-person or telephone interview

Once accepted, volunteers will attend Volunteer Orientation, where they will review the volunteer policy and sign the liability and photograph waivers. Volunteers will also read and sign the Volunteer Agreement. Volunteers will then be assigned to their volunteer position and receive specific training at their local library branch.

#### Schedules

After volunteers have attended orientation and been assigned their tasks, the library branches will work with each individual volunteer to establish a mutually agreeable schedule based on their availability. Volunteers are expected to abide by the agreed upon schedule. Habitual tardiness or absenteeism may result in dismissal from the volunteer program.

If a volunteer's availability changes, he or she should notify their supervising staff member as soon as possible. Advance notification of vacations and other absences is appreciated.

In case of sudden illness or other unexpected absence or late arrival, a volunteer should call the library after 8:30 a.m. or as soon as the emergency arises during the day. This consideration allows the supervisor as much time as possible to locate someone to fulfill those duties.

There are times when a library may be closed due to inclement weather or other emergency. If this occurs, the supervisor will notify the volunteer as far in advance as possible. Volunteers can determine whether

the library will be closed by calling the library or checking the library website (<u>www.arcpls.org</u>).

# Signing In & Out

A volunteer time log will be kept at each branch location. Volunteers are expected to sign in and out of the log each time they volunteer.

## **Customer Service**

Volunteers help represent the Augusta-Richmond County Public Library System to the public. It is important that a volunteer be courteous to the public, fellow volunteers, and library staff. A pleasant personality and the ability to get along well with others are essential.

Personal business should not interfere with volunteer duties. Personal telephone calls, either incoming or outgoing, should be brief and infrequent. Volunteers should not make personal calls in public areas, as cell phones are not allowed in public areas of the library. Cell phones should be set on vibrate in public areas so they do not disturb others.

Volunteers should be as quiet as possible in public areas.

# Questions from Library Patrons

While carrying out their duties, volunteers will likely be approached by library patrons with questions. Volunteers should always respond in a polite manner.

If a volunteer is ever unsure of the answer to a question, he or she should not feel obligated to provide an answer. Instead, the volunteer should help the library patron locate a staff member who can answer the question accurately.

Volunteers should always refer the following questions to library staff members:

- Questions about their library accounts
- Research (reference) questions
- Concerns about safety or security
- Complaints

# Confidentiality

Confidentiality and patron privacy are core values of libraries. Library patrons in Georgia also have the legal right to expect their library account information to be kept private and confidential (see Appendix <u>Georgia Code 29-4-49</u>). A volunteer may not share or permit others to use confidential information outside of the scope of their volunteer duties.

To ensure our patrons' privacy, volunteers should never discuss a patron or their reading habits with others.

No volunteer should tell a patron the name or other identifying information of another patron who either has specific library materials checked out or who has just returned it. This action is not only unethical but is illegal in the State of Georgia.

Safety & Security

Volunteers have the right to expect a safe and secure environment. If a volunteer ever feels uncomfortable while performing their duties, he or she should immediately inform a library staff member or security guard.

Volunteers and library patrons are expected to follow the Patron Behavior Policy. Additionally, we ask that each volunteer immediately report any suspicious or offensive behavior by a member of the public to

a library staff member or security guard.

Failure to report such actions may result in harm to others. Prompt action may prevent thefts, sexual offenses or other crimes.

## Appropriate Dress

This dress code has been designed to promote a positive public image of ARCPLS. Business casual is the general standard for this dress code.

The following are general rules that will always apply:

- All apparel should be clean, in good repair, and not wrinkled
- Volunteers should maintain good personal grooming and hygiene
- Clothing must fit properly; i.e. it should not be excessively tight or loose; should not reveal cleavage; should not expose your back, stomach or underwear.
- Shorts, skirts, and dresses should be no more than 4 inches above the knee
- Perfume and cologne must be worn with restraint, as many people are allergic to strong odors.
- No hats, caps or other types of headgear are to be worn.
- No T-shirts or shirts with writing or advertisements may be worn

## Exceptions:

Exceptions to this dress code can be made for health or religious reasons, or based on volunteer task (e.g., outdoor volunteer work). Volunteers should ask their volunteer supervisor if they have any questions about what constitutes appropriate dress for their assignment.

## Ending Your Time as a Volunteer:

#### Resignation

As a courtesy, please let the Volunteer Coordinator know as far in advance as possible that you plan to stop volunteering at the library. We may send a survey to you about our volunteer program following your service.

Your application will be kept on file in case you'd like to return and volunteer again. Volunteer supervisors will fill out a volunteer evaluation form that can assist with job or volunteer reference requests.

#### References

Library staff can serve as references for volunteers looking for jobs or other volunteer experiences. References will be based on the staff member's judgment of the volunteer's performance.

#### Dismissal

The Augusta-Richmond County Public Library System has the right to dismiss a volunteer at any time. When possible, the library will work with volunteers to provide additional training or arrange reassignment. However, it is the library's right to decide whether to dismiss a volunteer or not.

Volunteers who do not adhere to library policies and procedures or who fail to satisfactorily perform their volunteer assignment are subject to dismissal. Dismissal is within the discretion of supervisor, Branch Manager, Volunteer Coordinator, and/or ARCPLS Administration.

Causes for dismissal include, but are not limited to:

- habitual tardiness or absenteeism
- Insubordination
- theft or destruction of library property
- unlawful conduct
- use of alcohol or narcotics before coming to the library or while on duty.

Tampering with, falsifying or changing patron information in the library's computer system is grounds for immediate dismissal.

# Appendix A -Augusta-Richmond County Public Library PATRON BEHAVIOR POLICY

The Augusta-Richmond County Public Library seeks to provide materials and services to the public in an environment that is safe, pleasant, and conducive to comfortable library use. Therefore, the Library has adopted the following policy for behavior. Library staff members and security guards have been authorized to enforce these regulations. When noncompliance takes place, the staff may require a patron to leave the library premises and may call the police.

## You are welcome to:

- Ask questions of staff and receive needed information in the library
- Borrow certain materials by using your library card through established lending procedures and take them home for use, treating them carefully so others may use them after you are finished
- Bring your children to the library and enjoy materials and programs
- Use the materials in all public areas of the library. The Augusta-Richmond County Public Library is committed to ensuring the safety of all its patrons, with a special emphasis on the safety of children in our libraries. For this reason, the materials, services, and equipment in the children's areas are intended primarily for the use of children, their parents and/or caregivers. Others needing to access materials or services specific to the children's area do so with the understanding that the library staff will determine whether or not a particular use or activity is appropriate in the children's area. Thus, patrons may be asked to use an alternative area of the library, at the discretion of the library manager or designee.
- Read, study, type and write while using library materials
- Register and use free library computers
- Speak quietly with others in the library

## The following activities and behaviors are prohibited:

- Engaging in any physically intimidating or assaultive behavior; making any threats of violence or unlawful activities. The Library has a policy of zero tolerance for threats and acts of violence. Any person engaging in such behaviors will be immediately ejected from the Library.
- Possessing, selling, distributing, consuming or being under the influence of any alcoholic beverage, illegal drugs or controlled substance
- Trespassing by entering or remaining on Library premises after having been notified by an authorized individual not to do so, and entering or remaining on the Library premises during the period in which an individual has been banned from the premises
- Refusing to follow the reasonable directions of Library staff and security on duty
- Engaging in any behavior that a reasonable person would find to be disruptive, harassing, or threatening in nature to Library users or staff including: excessive or disruptive conversations, talking loudly, screaming, banging on computer keyboards, using electronic equipment at a volume that bothers others, rowdiness, running, noise, vandalism, obscene or vulgar language, stalking, prolonged staring, lurking, offensive touching, and obscene acts such as sex acts and indecent exposure, or following another with the intent to annoy or intentionally behaving in a manner that could reasonably be expected to annoy or disturb other patrons
- Neglecting to provide proper supervision of children or leaving children under the age of 9 unattended on Library premises per the Library's *Unattended Child and Child Safety Policy*
- Engaging in any sexual contact, activities or conduct
- Selling, soliciting, surveying, distributing written materials, panhandling or canvassing for any political, charitable or religious purposes inside a library building, doorway or vestibule without prior authorization of the Library Director or designee
- Smoking or other use of tobacco products
- Eating while using Library computers or in spaces designated as free from food
- Sleeping, napping or dozing in or on Library premises
- Not wearing shoes or shirt within the library

- Entering or remaining upon library premises with a bodily hygiene so offensive that it constitutes a nuisance to others
- Moving furniture without the express consent of the library staff or use of furniture in any manner that may damage the furniture, to include placing feet on the furniture
- Using library materials, furniture, equipment or facilities in any manner inconsistent with the customary use thereof or the theft or intentional damaging of library materials including: mutilation of library materials by marking, underlining, removal of pages, removing electronic detection devices or in any way defacing library property furniture, equipment or facilities
- Bringing in more than two bags; no more than two bags of any type may be brought into the library.
- Blocking of aisles with personal items or leaving such items unattended on library premises at any time; items may be removed from the library premises if they reasonably appear to be abandoned or have been left unattended for 30 minutes or more
- Interfering with the safe and free passage of library staff or patrons on the premises, including but not limited to the placement of objects in hallways, aisles, flooring or elsewhere in a manner that impedes the free passage of such persons about the library
- Bringing any animal into the library except service animals
- Entering non-public areas of the library without permission
- Improperly using library restrooms or facilities for purposes such as bathing, shaving or changing clothes
- Taking library materials into rest rooms
- Violating the Library's rules for acceptable use of the internet and library public computers. A user accepts these rules before accessing the Internet through a library computer. Copies of these rules will be made available by staff upon request. See *Internet Use Policy and Guidelines*.
- Engaging in any activity in violation of federal, state, local or other applicable law, or Library policy
- Stealing, damaging, altering, or inappropriate use of Library property in Library facilities or on Library grounds, including computer hardware and software, printers, copiers, phones, and other equipment
- Fighting or challenging to fight, running, pushing, shoving, or throwing things
- Gambling and group activities which are disruptive to the Library environment
- Using cell phones, pagers, and other communication devices in a manner that disturbs others. Cell phone and pager audible ringers must be turned off.
- Littering
- Bringing in garbage, articles with a foul odor, or articles which, alone or in their aggregate, impede the use of the library by other users
- Using wheeled devices in Library property or on Library grounds, except in designated areas, including skateboarding, roller-skating, bicycling, scooters, and shopping carts (exceptions i.e. wheelchairs, walkers, and strollers)
- Concealing library materials for the exclusive use of an individual or group
- Refusal to abide by library regulations regarding the return of materials and payment of fines

# Library Response to Violations of Behavior Policy

Any person who violates the behavior policy will be handled in a professional and courteous manner by staff, but the degree of the violation will determine the response. Staff is instructed to call 9-1-1 immediately in response to any behavior that is deemed dangerous. Staff will call the police for any behavior that is in violation of federal, state or local ordinances. Staff will call the police if a person or group of persons is asked to leave the library and they refuse to leave and/or become difficult with the staff member. For most other inappropriate behavior, one warning will be given. Continued violations will result in patrons being asked to leave the library for the day. A serious violation or repeated violations, or a violation where the police are called, may result in longer exclusions from the library up

to permanent banning from the library. An individual who is banned from the library may be criminally charged with trespassing if they return to library property during the term of the ban. Any individual who is banned and whose library privileges have been revoked, may request to have the decision reviewed by the Library Director after the suspension period has ended.

The Augusta-Richmond County Public Library is committed to ensuring the safety of all its patrons, with a special emphasis on the safety of children in our libraries. For everyone's safety and enjoyment of the library experience, adults should respect the boundaries of the children (ages: 0-10) and young adult (ages: 11-17) areas of library branches and its purpose to centralize the information and recreation resources of these age groups. Children's and young adult rooms are reserved for children, young adults, and their parents, guardians, teachers, caregivers, and people researching children's literature. Others needing to access materials or services specific to the children's area do so with the understanding that the library staff will use their complete discretion whether or not a particular use or activity is appropriate in the children and young adult areas. Thus, patrons may be asked to use alternative areas of the library.

Approved June 18, 2018 by the Augusta-Richmond County Library Board of Trustees

#### Appendix B - Georgia Code on Confidentiality

GEORGIA CODE 24-9-46. Confidential Nature of Certain Library Records

(a) Circulation and similar records of a library which identify the user of library materials shall not be public records but shall be confidential and may not be disclosed except:

(1) To members of the library staff in the ordinary course of business;

(2) Upon written consent of the user of the library materials or the user's parents or guardian if the user is a minor or ward; or

(3) Upon appropriate court order or subpoena.

(b) Any disclosure authorized by subsection (a) of this Code section or any unauthorized disclosure of materials made confidential by the subsection (a) shall not in any way destroy the confidential nature of that material, except for the purpose for which an authorized disclosure is made. A person disclosing material as authorized by subsection (a) of the Code section shall not be liable therefor.

#### Appendix C - Branch Libraries: Locations and Phone Numbers

Headquarters Library 823 Telfair Street, Augusta, GA 30901 Mashell Fashion, Library Director (706) 821-2600 Erin Prentiss, Volunteer Coordinator (706) 821-2612 Appleby 2260 Walton Way, Augusta, GA 30904 Nicole Ashworth, Manager (706) 736-6244 Diamond Lakes 101 Diamond Lakes Way, Hephzibah, GA 30815 Cathy Joseph, Manager (706) 772-2432 Friedman 1447 Jackson Road, Augusta, GA 30909 Paulette Scurry, Manager (706) 736-6758 Maxwell 1927 Lumpkin Road, Augusta, GA 30906 Joshua Sheffield, Manager (706) 793-2020 Wallace 1237 Laney-Walker Boulevard, Augusta, GA 30901 Sandra May, Manager (706) 722-6275

# Augusta-Richmond County Public Library Waiver of Liability--Volunteers

I, \_\_\_\_\_\_, understand that as a library volunteer I agree to work at this library facility at my own risk. I understand that, as a volunteer, I am not covered under the library's workers' compensation insurance and, therefore, acknowledge that I will be solely responsible for my own medical care. I understand that even though library work is not inherently dangerous, accidents can happen. I expressly agree to indemnify and save harmless the library, its officers, directors, employees, trustees, and agents from any and all judgments, orders, decrees, awards, costs, losses, damages, expenses (including attorney's fees) and claims on account of property damage or personal injury (including death) which may be sustained or caused by me.

Signature of Volunteer

Signature of Parent/Guardian (for volunteers 16 years of age and younger)

Medical Emergency Contact Name:\_\_\_\_\_

Phone:\_\_\_\_\_

#### Photo Release

I grant permission to the Augusta-Richmond County Public (ARCPLS), its agents and employees to use photographs and/or live-action taken of me on the date and at the location listed below for use in publications, both printed and electronic, and in promotional video presentations, including public service announcements.

I hereby waive any right to inspect or approve the finished photographs or printed or electronic matter that may be used in conjunction with them now or in the future, whether that use is known or unknown, and I waive any right to royalties or other compensation arising from or related to the use of the photographs or live-action video.

I hereby agree to release, defend and hold harmless ARCPLS and its agents and employees, including any firm publishing and/or distributing the finished product in whole or in part, whether on paper or via electronic media, from and against any claims, damages or liability arising from or related to the use of the live-action video, including but not limited to misuse, distortion, blurring, alteration, optical illusion or use in composite form, either intentionally or otherwise, that may occur or be produced in taking, processing, reduction or production of the finished product, its publication or distribution.

I am 18 years of age or older and am competent to contract in my own name. I have read this release before signing below, and I fully understand the contents, meaning and impact of this release. I understand that I am free to address any specific questions regarding this release by submitting those questions in writing prior to signing, and I agree that my failure to do so will be interpreted as a free and knowledgeable acceptance of the terms of this release.

LOCATION: \_\_\_\_\_ DATE: \_\_\_\_\_ NAME (Please print legibly): \_\_\_\_\_ Signature: \_\_\_\_\_

Signature of Guardian if under 18 years old: \_\_\_\_\_

# Augusta-Richmond County Public Library System Volunteer Agreement

The Augusta-Richmond County Public Library System (ARCPLS) recognizes the great contributions volunteers can make to the Library and community. The potential liability exposure in engaging the services of volunteers is also recognized.

As a volunteer, I understand I am expected to comply with ARCPLS policies.

I understand I will not be paid for my services as a volunteer.

I understand that all library users have a legal right to privacy and that by law all information pertaining to anyone's use of the ARCPLS must be held as strictly confidential.

I understand that ARCPLS is a smoke-free, drug-free, and alcohol-free environment, and my volunteer opportunity will be terminated if under the influence of alcohol or illegal drugs.

I understand that as a volunteer, I have the right to:

- Be assigned an appropriate task
- Receive training
- Use my talents
- Do meaningful work
- Feel safe at the library
- Be free from harassment or discrimination
- Get feedback and instruction
- Ask questions
- Communicate with library staff about my volunteer experience
- Be recognized for my contribution to the library

As a volunteer, I am responsible:

- To commit to a minimum of three months of volunteering
- To carry out the agreed upon tasks to the best of my abilities
- To arrive on time and notify the library prior to any absence
- To record my volunteer hours
- To follow ARCPLS rules, regulations, and policies
- To be honest and reliable
- To interact with the public and staff in a positive manner

I understand I may terminate my volunteer service at any time and that ARCPLS may terminate my volunteer service at any time.

Signature of Volunteer

Date

Signature of Parent or Guardian of a Minor

Date

#### Acknowledgement of Receipt

I have received a copy of the Volunteer H	Handbook. I agree to follow and abide by all of the procedures,
rules and policies that it contains.	
often applied to day-to-day activities. The Augusta-Richmond County Public Librar	k is intended to cover the procedures, rules, and policies most ese policies are subject to change at the sole discretion of the ry System. From time to time, I may receive updated information
concerning changes in the policy.	
Name (printed)	Date:
Signature	Date:

#### Withholding Forms

Each new staff member is required complete and sign a W4- Employee's Withholding Allowance Certificate and a State of Georgia Employee's Allowance Certificate forms so the Augusta-Richmond County Human Resources and the Augusta-Richmond County Payroll Departments may withhold federal and state income taxes from each paycheck. These forms indicate filing status, marital status and numbers of dependents and exemptions.

Employees may want to complete and sign a new W4-Employee's Withholding Allowance Certificate and a State of Georgia Employee's Allowance Certificate if their financial situation changes. Forms are available from the Assistant Director or the Augusta-Richmond County Human Resources Department. By January 31 of each year, staff members are provided with a Wage and Tax Statement (W-2) for salary paid the previous calendar year.

Employees who resign or retire should provide the Assistant Director a forwarding address so their Wage and Tax Statement (W2) may be mailed to the correct address.

# 15. Safety and Laws Affecting Libraries

#### Active Shooter Plan

#### Definition

The Department of Homeland Security's definition of an active shooter is "an individual actively engaged in killing or attempting to kill people in a confined and populated area."

#### **Profile of an Active Shooter**

An active shooter uses firearms, explosives, or other weapons and there is no pattern or method to their selection of victims. Active shooter situations are unpredictable and evolve quickly. Active shooter situations are often over within 10 to 15 minutes. An active shooter is a person who is often motivated by revenge and is determined to cause disruptive fear, mass casualties, and death. In such a scenario, there is no reasoning or bargaining with the perpetrator.

#### Scope of Plan

Each Branch and Headquarters Department should fill out the Emergency Action Plan: Active Shooter. The plan cannot include a protocol for every scenario that may arise as each location has different layouts and points of entry. Each Branch and Department plan should be specific enough that each staff member knows when and how to run, hide, and fight. Each plan should describe rolls and responsibilities of the staff and basic procedures to keep staff and patrons safe at the specified location during an active shooter event. The goal is to provide pertinent information that may adapted in different scenarios.

# **Preparation for Response**

- Each Branch and Department Head should fill out the Active Shooter Plan that is tailored to their Department/Branch. It is available at: <u>https://www.cisa.gov/sites/default/files/publications/active-shooter-emergency-action-plan-template-112017-508.pdf</u>. It should be completed after watching the Active Shooter Emergency Action Plan Video available at <u>https://www.cisa.gov/active-shooter-emergency-action-plan-video</u>.
- A copy of the Active Shooter Plans should be included in the Branch/Department manual as well as provided to Administration.
- The plan must be reviewed by key Library Department and Branch staff and modified as necessary.
- Department Heads and Branch Managers are required to review the policy for their locations in conjunction with the Library Director's and Library Assistant Director's communication of the Active Shooter Plan. The policy will be approved by the Board of Trustees and communicated to the staff annually. All new hires will be required to review it as part of their orientation.
- Decide the best method for reporting and alerting patrons and Library staff that there is an Active Shooter in the building.
- A Go-Bag should be created for each Library facility. A Go-Bag is given to law enforcement and the items therein assist navigation of the building. Each facility should include easy to read layouts of their facility, such as fire escape routes.
  - On each facility plan, mark doors that are commonly locked, gates that close if the fire alarm is pulled, etc.
  - Mark on the map where video camera footage monitors are located.
  - Include information for accessing video footage remotely.
- Plan where you will hide in advance. Is the area easily accessible? Is the location open to other areas in the event you may move safely to escape? Is the location easily barricaded? How many people will fit in the location? Is there a door that locks from the inside? Is it free of windows? Plan what you could use to barricade or secure the door.
- Plan and purchase mechanisms that will assist in barricading or securing doors. Keep the items near the door in a bag or properly installed as required for use. Check them monthly to ensure the items are in working condition and available. Requisitions should be submitted to the Data Entry Assistant by Department Heads and Branch Managers for reasonably priced but effective equipment purchases.
- Staff should learn to conduct an environmental scan and always be alert of your surroundings.
- Library staff should be assigned roles and responsibilities and be reminded of them during training sessions conducted throughout the year. The roles and responsibilities should be clear and concise. The first responsibility of each Library employee is to make themselves as safe as possible.
- Library employees should recognize and be comfortable responding to potential threats.

- Risk and safety assessments: Know when patrons enter the Library. Note how all patrons are behaving? Are they carrying any large bags or wearing unusually heavy clothing?
- In preparation, each Library Department and Branch should discuss how to secure difficult areas.
- All employees should know where the panic buttons are located and when to press it.
- Department Heads and Branch Managers should keep a current list of their direct reports' Emergency Contact Information in their location either accessible on their cell phone or as a hard copy. This list should be used to account for each Library employee during and after the crisis. Any Library employee not accounted for should be reported to Law Enforcement and the Library Director or Library Assistant Director. All Library staff has the responsibility of keeping personnel contact information lists up-to-date.
- The Library Director or the Library Assistant Director will coordinate scheduling an annual Active Shooter drill and refresher training once a year.
- All new employees will be asked to review the Active Shooter Plan as part of the Blue Book review.
- Employees should know all exit points for their areas and the gathering place outside.

#### Indicators of Potential Violence by an Employee

#### Source: U.S. Department of Homeland Security

An active shooter in your workplace may be a current or former employee, or an acquaintance of a current or former employee. Intuitive managers and coworkers may notice characteristics of potentially violent behavior in an employee. Alert the Library Director or Library Assistant Director if you believe an employee or coworker exhibits potentially violent behavior.

Employees typically do not just "snap," but display indicators of potentially violent behavior over time. If these behaviors are recognized, they can often be managed and treated. Potentially violent behaviors by an employee may include one or more of the following (this list of behaviors is not comprehensive, nor is it intended as a mechanism for diagnosing violent tendencies):

- Increased use of alcohol and/or illegal drugs
- Unexplained increase in absenteeism; vague physical complaints
- Noticeable decrease in attention to appearance and hygiene
- Depression / withdrawal
- Resistance and overreaction to changes in policy and procedures
- Repeated violations of company policies
- Increased severe mood swings
- Noticeably unstable, emotional responses
- Explosive outbursts of anger or rage without provocation
- Suicidal; comments about "putting things in order"
- Behavior which is suspect of paranoia, ("everybody is against me")
- Increasingly talks of problems at home
- Escalation of domestic problems into the workplace; talk of severe financial problems
- Talk of previous incidents of violence
- Empathy with individuals committing violence
- Increase in unsolicited comments about firearms, other dangerous weapons and violent crimes

## **Reporting an Active Shooter**

- If you notice an armed attacker in the Library call 911 as soon as possible. If you notice anyone entering the Library with a weapon, notify the Marshal. Some weapons are legal. However, if any aggressive, alarming or suspicious behavior is witnessed, call 911 immediately.
- If an active shooter is present, notify the Library Director and others in the building while you are RUNNING or after you have HIDDEN.
- Calling 911 and leaving the phone off the hook will result in police being dispatched to the caller's location.
- Identify yourself, location of the active shooter(s) or person threatening with a weapon, number of suspects, physical description of the shooter(s), and type of weapon if known, number of potential victims at the location.
- If you see suspicious activity, let the Director, Branch Manager, and Marshal know immediately.
- The first response should be RUN. The second is to HIDE if you can't get away safely. The third is to FIGHT.

# **Responses: Run, Hide, Fight**

#### **Run (First Response)**

- A person's first responsibility is for his/her safety.
- Warn those who are within line-of-sight or ear shot that they need to run or hide immediately.
- In any environment, always take note of your two nearest exits. Plan your exit route in advance for places you work at often (i.e., your office, workrooms, Circulation or Information Desk, stacks). Be alert at all times as to what is going on in your surroundings. Ensure that your routes allow for an unhindered escape with no barriers.
- Leave personal belongings behind.
- Help others evacuate if it is possible without endangering your own life.
- Attempt to alert people to evacuate, but do not wait if they are reluctant. Some individuals may choose to remain in dangerous areas.
- Tell individuals not to go into the area where the shooter is located.
- Do not attempt to move or help injured people.
- You must keep moving away from the shooter's location until you reach a designated safe location.
- Keep your hands visible at all times.
- Follow directions of any officers you see.
- Call 911 when safe.

#### Hide (Second Response)

If running is not an option, you must hide. The goal is to be out of the active shooter's sight.

- Lock and barricade the door/entry. Use whatever you have to barricade the door. Furniture, chairs, etc.
- Turn off lights.
- Do not hide in groups if possible.
- Remain quiet and motionless.
- Hide behind objects or furniture in the barricaded area.

- Silence phone and disable vibration.
- Once barricaded, do not come out or open the door until an all clear is given by identifiable law enforcement.
- Try not to trap or restrict your options for movement after the shooter has left your area. Most experts agree to stay in place once you have hidden and barricaded as you may put yourself or others in danger if you move around.

#### Fight (Last resort)

- If you are in immediate danger. You have the legal right to defend yourself.
- Be aggressive as possible.
- Yell, scream, throw objects, distract, and attack.
- Attempt to incapacitate the shooter.
- Commit. Be prepared to cause severe or lethal injury to the shooter.

#### **Responding to Law Enforcement and First Responders**

- Remain calm.
- Follow law enforcement's directions carefully.
- If you're carrying anything, put it on the ground.
- Keep your hands in the air at all times.
- Avoid pointing, screaming, yelling.
- Do not ask officers for directions. Leave in the direction from which they are entering.
- Do not make sudden movements.

#### When you're safe.

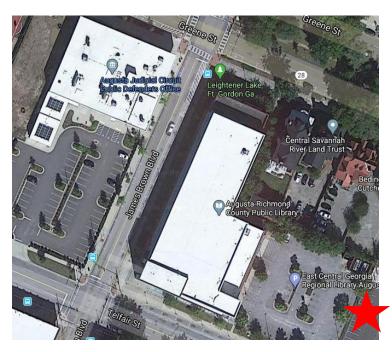
- Call 911.
- Turn wounded individuals on their side. Keep them warm.
- Apply direct pressure to wounded areas.
- Give as many details as possible about the situation: number of shooters, physical description, number and location of victims, location of the shooter, type of weapon
- Do not pull the fire alarm!
- Stay in that location until given the all clear to leave by the Library Director or Law Enforcement.
- Take account for your colleagues.
- The Library Director and/or Library Assistant Director will assign simple tasks to colleagues, such as helping account for all Library employees, assisting with minor first aid, etc.
- Don't ask questions.
- The first officers responding will not attempt to aid the injured. They are working to incapacitate the shooter. Emergency aid responders will follow.
- Access remote video camera coverage for law enforcement.

#### Evacuation

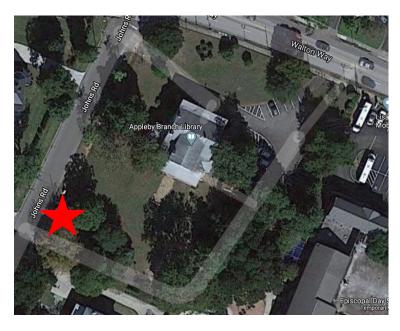
- Once law enforcement directs evacuation, exit out of doors that law enforcement have entered.
- Leave your hands up and visible.

#### **Gathering Place/Assembly Area**

Assembly Area Headquarters (below): Parking lot of Immaculate Conception.



Assembly Area Appleby (below): Behind the book drop and out of the driveway near the Johns Road entrance.



Assembly Area Diamond Lakes (below): On the far opposite side of Robert Howard Community Center in the grassy field.



Assembly Area Friedman (below): The rear area of the Pierce Memorial Church which is located next door.



Assembly Area Maxwell (below): If facing Lumpkin Road, the right hand side of the property that is large and grassy and across from the main entrance to Maxwell.



Assembly Area Wallace (below): The CS Hamilton Way side of Tabernacle Baptist Church.



#### **Gathering Place Procedures**

Once safe at the assembly area, call 911 if you have not been able to previously.

If the assembly place is another business or office, ask if the first person arriving may have access to a computer. Access employee email and retrieve the latest copy of the Staff Contact List (all staff) and Emergency Contact Information Lists (supervisors and Administration). All employees should keep one in their email folders. Print this list. It will be a master copy to keep track of ARCPLS employees as they arrive. If a list is not available, get pencil and paper and begin writing employees' names as they are counted present.

Once at the assembly area, ARCPLS employees should remain calm, quiet, and together.

Once as the assembly area, an ARCPLS employee may initiate contact with law enforcement and provide them with beneficial information.

If off-site access to the Library cameras is possible, the site and login information should be given to law enforcement.

No employees should leave the assembly area unless an "all clear" is given by law enforcement.

#### **Recovery and Continuity Procedures**

#### Immediate

As employees arrive to the assembly area (SEE Gathering Place/Assembly Area) employees should be accounted for one at a time.

An off-site location will be selected by the Director for employees to continue operations until the building is available for day-to-day operations. The Director, under the guidance of the BoT, may choose to close library locations.

Staff will be encouraged to seek counseling services and the Employee Assistance Program. If possible, crisis counselors and church leaders will come onsite or to the off-site location. Some signs of Depression and Post Traumatic Stress Disorder (PTSD) may not emerge until months after the shooting event. A vigil or memorial service may be scheduled to assist with the healing process.

The Library Director will coordinate the media response, communications with employees, victims and victims' families, Sheriff's Department, Human Resources, Risk Management, etc.

Reevaluate the plan and make changes as necessary.

During the recovery period, essential services, such as payroll and timekeeping will be maintained.

The Library Director will work with Department Heads, Branch Managers, and Administration to reassign tasks and duties as necessary.

Reunify employees with their loved ones. Reunification should include:

- Accommodation of family members and friends who arrive to the assembly area.
- Safe transport of employees who may not be able to drive.
- Making a list of those who have been transported for treatment or are being medically treated.
- Let employees know they will be informed when they are able to re-enter the building to retrieve personal belongings.

#### Long-Term

- Employees will be encouraged to use Employee Assistant Program.
- The Library Director and Library Assistant Director will assist in the application process for individuals who qualify for Workers' Compensation.

- Anniversaries and memorials of the event if appropriate will be scheduled.
- Employees and the public will be educated about post-incident scams and fraud.
- If there are civil and criminal trials, the Library will anticipate providing assistance and make employees aware they may be called as witnesses.
- As the healing process is different for everyone, the Library will do its best to accommodate the ongoing mental health needs of its affected employees.

#### Active Shooter near a Library Building

- Call 911 immediately and appoint other staff to assist with alerting the staff and patrons. Provide the information referenced in Reporting and Active Shooter.
- The Library Director or Library Deputy in the Library Director's absence will notify the BoT to make them aware of the lockdown.
- In the event that an active shooter is known to be within a half mile of any Library location, the patrons and all ARCPLS libraries must be notified. Patrons may leave but those that wish to stay will be advised that the Library location is on lock down until an "all-clear" is given by law enforcement.
- All doors locked. No one is to enter or leave the building.
- All employees should move away from outside doors and windows.
- Employees out of the building should be contacted to warn them to stay away from the area.
- Silence cell phones and disable vibration.
- Hide behind heavy objects, furniture, or inside a closet.
- Remain quiet and motionless.

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# Biological Agent Threats

#### How to Handle Anthrax and other Biological Agent Threats

#### **Do Not Panic**

- 1. The anthrax organism can cause infection in the skin, gastrointestinal system, or the lungs. To do so, the organism must be rubbed into abraded skin, swallowed, or inhaled as a fine, aerosolized mist. Disease can be prevented after exposure to the anthrax spores by early treatment with appropriate antibiotics. Anthrax is not spread from one person to another person.
- 2. For anthrax to be effective as a covert agent, it must be aerosolized into very small particles. This is difficult to do and requires a great deal of technical skill and special equipment. If these small particles are inhaled, life-threatening lung infection can occur, but prompt recognition and treatment are effective.

#### Suspicious Unopened Letter of Package Marked with Threatening Message Such as "ANTHRAX":

- 1. Do not shake or empty the contents of any suspicious envelope or package.
- 2. Place the envelope or package in a plastic bag or some other type of container to prevent leakage of contents.
- 3. If you do not have any container, then cover the envelope with anything (e.g., clothing, paper, trash can, etc.) and do not remove this cover.
- 4. Then leave the room and close the door, or section off the area to prevent others from entering.
- 5. Wash your hands with soap and water to prevent spreading any powder to your face.
- 6. Report the incident to your supervisor immediately. Supervisors should report to the Library Director or Assistant Director, who will call the Augusta-Richmond County Sheriff's Department. If the Library Director or Assistant Director is not available, then supervisors should call 911 immediately.
- 7. List all people who are in the room or area when this suspicious letter or package was recognized. Give this list to both the local public health authorities and to law enforcement officials for follow-up investigations and advice.

#### Envelope with Powder and Powder Spills out onto Surface:

- **1. DO NOT** clean up the powder. Cover the spilled contents immediately with anything (e.g. clothing, paper, trash can, etc.) and do not remove this cover.
- 2. Then leave the room and close the door or section off the area to prevent others from entering.
- 3. Wash your hands with soap and water to prevent spreading any powder to your face.
- 4. Report the incident to your supervisor immediately. Supervisors should report to the Library Director or Assistant Director, who will call the Augusta-Richmond County Sheriff's

Department. If the Library Director or Assistant Director is not available, then supervisors should call 911 immediately.

- **5.** Remove heavily contaminated clothing as soon as possible and place it in a plastic bag or some other container that can be sealed. This clothing bag should be given to the emergency responders for proper handling.
- 6. Shower with soap and water as soon as possible. Do not use bleach or other disinfectant on your skin.
- 7. If possible, list all people who were in the room or area, especially those who had actual contact with the powder. Give this list to both the local public health authorities and to law enforcement personnel so that proper instructions can be given for medical follow-up and for further investigation.

#### How to Identify Suspicious Packages and Letters

#### Some characteristics of suspicious packages and letter include the following:

- 1. Excessive postage
- 2. Handwritten or poorly typed addresses
- 3. Incorrect titles
- 4. Title but no name
- 5. Misspellings of common words
- 6. Oily stains, discolorations or odor
- 7. No return address
- 8. Excessive weight
- 9. Lopsided or uneven envelope
- 10. Protruding wires or aluminum foil
- 11. Excessive security material such as masking tape, string, etc.
- 12. Ticking sound
- 13. Marked with restrictive endorsements, such as "Personal" or "Confidential"
- 14. Show a city or state in the postmark that does not match the return address

#### **Bomb Threat**

# SEE ALSO <u>Appendix: Bomb Threat Form;</u> SEE ALSO <u>Appendix: Building Evacuation</u> <u>Plans</u>

#### **Guides for Handling Bomb Threats**

Those staff members who are answering telephones should take the following sequence of actions to be followed in the event a bomb threat is received:

- 1. The person receiving the call should attempt to keep the caller on the line as long as possible. Record (in writing if possible) every word spoken by the person making the call on the Bomb Threat Form (Appendix: Bomb Threat Form).
- 2. If the caller does not voluntarily indicate the location of the bomb or the time of possible detonation, the person receiving the call should ask the caller to provide this information.
- 3. It may be advisable to inform the caller that the building is occupied and that the detonation of a bomb could result in a death or serious injury to many innocent people.
- 4. Pay particular attention to any strange, unusual or peculiar background noises such as motors running, background music, type of music, voices or any other sounds which might give even a remote clue as to the location from which the call is being made.

5. Listen closely to the voice-- gender, voice quality, accents, and speech impediments. Immediately after the caller hangs up, the person receiving the call should report this information to the Library Director or Assistant Director. If the call is received after the normal business hours, then the call should be reported to the person in charge of the building (senior staff member working the Information Desk or the senior staff person at the branch).

**Notification actions:** The designated individual (see the five (5) points above), upon receipt of a bomb threat information should:

- 1. Notify the Augusta-Richmond County Sheriff's Department, Fire Department and the Emergency Management Agency by dialing 911.
- 2. The Augusta-Richmond County Sheriff's Department will respond to bomb threats and assist facility personnel in supervising searches but may require assistance if a bomb is found.

#### **Evacuation Procedures:**

- 1. If evacuation is advised, make the following announcement (at Headquarters, use the PA system. At branches, speak loudly.): "May I have your attention please! We have been asked by the authorities to evacuate the building as quickly as possible. Please use the nearest exit". Make further announcements if necessary until the building is evacuated. Supervise the public's evacuation of the building.
- 2. If the Library is evacuated, take special care that no one enters or re-enters.
- 3. Remove staff and patrons to a safe distance from the Library to protect them against debris and other flying objects in the event of an explosion. If the facility is evacuated, considerations should be given to turning off all electricity, gas and fuel lines at the main switches or valves. At a minimum, appropriate utilities should be notified of the evacuation.
- 4. Re-enter the building only when the police declares it safe to do so.

# **Building Evacuation Plans**

# SEE Appendix: Building Evacuation Plans

# Bulletin Boards: Staff

#### SEE ALSO Soliciting and Distribution

ARCPLS staff bulletin located in the staff lounge areas provide information of interest and importance to employees. The bulletin board is primarily to facilitate communication on workplace activities, employee resources, federal, state and local guidance, labor and employment laws and policies, reminders and additional information relevant to the employee's job.

ARCPLS bulletin boards are maintained by the assigned staff for each location. No employee shall post information on the bulletin board without first seeking permission from the Library Director or Assistant Director.

The library's bulletin boards are typically located in areas accessible to all employees, such as the breakroom.

No personal information, flyers, or bulletin should be posted on this board at any time. This bulletin board displays mandatory and regulatory postings only. This board contains information that could insulate the library against certain liabilities.

# **Copyright Issues**

ARCPLS recognizes that federal and state law make it illegal to duplicate, distribute, display, exhibit, or perform copyrighted works and materials without authorization of the holder of the copyright, except for certain exempt purposes.

Copyright may exist in any original work that exists or is fixed in any tangible medium of expression. Images displayable on computer screens, computer software, music, books, magazines, scientific and other journals, photographs, articles, and essays are some of the things that may be subject to copyright.

A notice of copyright is not required. Severe fines and penalties may be imposed for unauthorized copying and use of audiovisual or printed materials and computer software. While a single copy of information that has been placed on an Internet website is acceptable to download, copy, or print for an employee's personal use in research for ARCPLS business or projects, provided that the website contains no restrictions prohibiting same, copyrighted materials belonging to persons or entities may not be transmitted, distributed, or provided to others by ARCPLS employees without first receiving permission from the author or creator to do so.

Failure to observe federal and state copyright laws or license agreements may result in disciplinary action or legal action by the copyright owner.

Any employee who is uncertain as to whether reproducing or using copyrighted material is permissible should direct such question to the supervisor. ARCPLS may assist in obtaining proper authorization to copy or use protected material when such authorization is required.

ARCPLS retains legal ownership of the work product of all employees. Work product includes: written and electronic documents, audio and video recordings, system code, and any concepts, ideas, or other intellectual property developed for ARCPLS, during ARCPLS business hours, or via use of ARCPLS communication systems, regardless of whether the intellectual property is actually used by ARCPLS. No work product created while an employee is employed by ARCPLS may be claimed, construed, or presented as the employee's property, even after employment with ARCPLS is terminated or the relevant project is completed.

# COVID-19 Policy

#### **Operating Safely in a COVID-19 Environment: Augusta-Richmond County Public Library System**

The following document is adapted from the Augusta-Richmond County's Augusta Forward: Operating Safely in a COVID-19 Environment document for Augusta-Richmond County Public Library System (ARCPLS). Several of Augusta's sections were simplified from the ARCPLS due to the Library's scope, focus, and policies: Telecommuting Policies, Vaccine Guidelines, Vaccine Interest Survey, and Vaccine Implementation.

The purpose of the Operating Safely in a COVID-19 Environment is 1. To protect the health of patrons, library staff, and the local community from COVID-19 infections and 2. Control the spread of COVID19 by reducing exposure to respiratory droplets through droplets through physical distancing, gathering limits, and face coverings; increase hand hygiene when touching shared items and common surfaces. The Governor of Georgia, Augusta Richmond County Government and or the Augusta-Richmond County

Public Library Board of Trustees should determine the need to rollback services or closed buildings based on capacity, needs, and local COVID-19 infection rates and or outbreaks.

# **COVID-19 GUIDELINES**

Establishing internal standards aimed at responding to positive tests and mitigating the spread among employees is imperative. Below are a series of steps to promote preparedness for COVID-19 cases in the workplace and to ensure that the medical information of employees remains confidential in accordance with federal and state laws.

#### Augusta's COVID-19 Standards

- According to the CDC, people with COVID-19 may have a wide range of symptoms ranging from mild to severe illness. On an average, it takes 5-6 days from someone in infected with the virus for symptoms to show. However, it can take up to 14 days.
- If you are sick and think or know you have COVID-19
  - a. Stay at home until after 3 days with no fever
  - b. Symptoms improved
  - c. 10 days since symptoms first appeared.
- If you tested positive for COVID-19 by do not have any symptoms:
  - a. Stay home until after 10 days have passed since you last positive test.
    - b. If you live with others, stay in a specific "sick room" or area and away from other people or animals and use a separate bathroom, if possible.

Most common symptoms include:

- Fever or chills
- Cough
- Tiredness
- Congestion and runny nose
- Inability to wake or still awake
- Bluish lips or face
- Less common symptoms:
  - Aches and pains
  - Sore Throat
  - o Diarrhea
  - Conjunctivitis
  - Headache
  - New Loss of taste or smell
  - o Rash on skin, or discoloration of fingers or toes
  - Serious symptoms
    - Difficulty breathing or shortness of breath
    - Chest pain or pressure
    - Muscle or body aches
    - Nausea or vomiting
    - Loss of speech of movement

Seek immediate medical attention if you have serious symptoms.

- Employees should contact the Library Director or designee immediately at 706-821-2602 or 706-550-4718 if they, or someone in their household, test positive for the virus, or if they have been exposed to someone who has tested positive for the virus.
- Employees should inform their supervisors that they have tested positive for COVID-19, or have been exposed to the virus, should not report to work or be sent home immediately to work remotely if possible.
- The Library Director/designee will request employees who have tested positive for the virus or have been presumed to have contracted the virus to identify all individuals in the workplace who have been in close contact within the past two weeks leading up to the positive test results and/or

exposure. The Library Director or designee will gather this information and notify any identified employee individually.

- If an employee has tested positive for the virus, or if the library has been presented with reliable information indicating that an employee may have been exposed to the virus, the Library Director or designee should inform fellow employees of their possible exposure to the virus in the workplace, but will not disclose the names of the employees who have contracted or have been exposed to the virus. All medical information of specific employees shall remain confidential in accordance with federal and state laws.
- If there are inquiries or concerns about confidentiality from the employees, the Library Director or designee will contact the Human Resources Director for guidance.
- If a workplace, office, and/or building has been exposed, or potentially exposed to the virus, it should be reported to the Safety Officer, the Library Assistant Director or designee who will contact Central Services for assistance and or guidance.
- Any employee who has tested positive for the virus, or has been presumed to have contracted the virus, must be clear of symptoms for 3 days (no medication, no headache, and no fever) before returning to work.
- All employees will need to provide the Library Assistant Director and or Library Director with a doctor's note clearing them to return prior to returning to work.

#### QUARANTINE VS ISOLATION

Quarantine when you might have been exposed to the virus.

- Stay home for 14 days after your last contact with a person who has COVID-19.
- Watch for fever (100.4°F), cough, shortness of breath, or <u>other symptoms</u> of COVID-19.
- If possible, stay away from people you live with, especially people who are at <u>higher risk</u> for getting very sick from COVID-19.

Isolate when you have been infected with the virus, even if you don't have symptoms.

- Monitor your symptoms. If you have an <u>emergency warning sign</u> (including trouble breathing), seek emergency medical care immediately.
- Stay in a separate room from other household members, if possible.
- Use a separate bathroom, if possible.
- Avoid contact with other members of the household and pets.
- Don't share personal household items, like cups, towels, and utensils.
- <u>Wear a mask</u> when around other people if able.

#### All employees who have come in contact with an infected person or employee will do the following:

- a. Leave the workplace immediately and quarantine/isolation, contact tracing, telemedicine/AU, COVID-19 testing, follow up with their physician.
- b. All employees should call-in and not report to work if they are sick and obtained medical care if needed.
- c. All employees should self-monitor for symptoms of the virus (i.e. fever, cough, or shortness of breath) and seek medical attention if needed.
- d. All names of employees diagnosed with the virus will remain confidential in accordance with federal and state laws.
- e. Employees should never share or discuss anyone's medical information.
- f. Please be mindful that the Library Director or designee will proactively communicate to ALL employees regarding potential exposure in the workplace.

#### **Requirements to Limit Interactions of Spreading the Virus**

- Intentional touching should be avoided.
- Office counters, receptionist desks, etc. where people are more likely to interact should be equipped with a barrier.
- Face masks should be worn in common areas.
- Where multiple employees work close together and use common tools/equipment, wearing gloves is priority. If gloves are not available, frequently washing hands or using hand

sanitizer should be routine.

- Disinfect and clean work spaces
- Employees working within 6ft of each other should wear a face mask, inside or outside.
- If dealing with citizens, maintain distance with face covered.
- Limit unnecessary work travel or cancel postpone nonessential meetings, gathering, workshops or training.
- Limit or avoid meeting people face-to- face.
- Bring lunch and eat at your workstation or away from others.

#### VACCINE GUIDELINES

The advisory Committee on Immunization Practices (ACIP) provides the following recommendation for prioritizing vaccine allocation:

- 1. Phase 1a: Health care personnel and long term care facility residents
- 2. Phase1b: Frontline essential workers and persons over 75 years
- 3. Phase 1c: Persons 65-74 years and person aged 16-64 years with high risk medical conditions
- 4. Phase 2: All person aged not previously recommended for vaccination.

ACIP uses the Cybersecurity and Infrastructure Security Agency (CISA) guidance to define frontline essential workers as the subset of essential workers likely at highest risk for work-related exposure because their work-related duties must be performed on site and involve being less than six feet in proximity to the public or co-workers.

Non-health care essential worker classified as frontline workers include first responders, correction officers, food and agriculture workers, USPS workers, manufacturing workers, grocery store workers, public transit workers, and those who work in the education sector, and childcare worker.

On December 30, 2020, Georgia Governor Brian Kemp and Public Health Commissioner Dr. Kathleen Toomey announced plans to add law enforcement officers, firefighters, all other first responders, and persons 65 years and older to Georgia Phase 1a vaccine distribution. States have the flexibility to tailor the ACIP recommendations for a specific need and based on available vaccine.

East Central Public Health, headquartered in Richmond County, began making appointments for January 11, 2020.

The Equal Employment Opportunity Commission (EEOC) allow employers to encourage employees to receive vaccination on a voluntary basis and on work time.

The Federal Employment Opportunity Commission may also provide guidelines related to whether an employer make the vaccine mandatory.

#### **Vaccine Implementation**

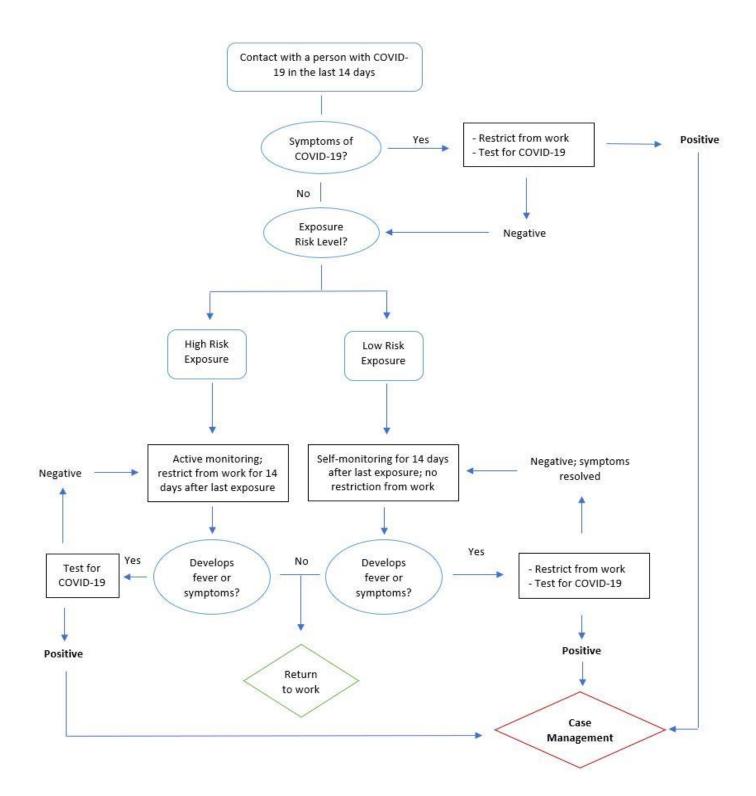
The Library Director may poll the employees to determine who desires to be vaccinated. The employees name and contact information should be submitted to the Library Director. It is recommended to focus on the employees that interested in being vaccinated first. It should be strongly encouraged employees get vaccinated. The library's current telecommuting from home option and alternative scheduling proposed to be made which allows the library to continue business without mandating vaccination for all employees. At the time of this policy, it is not recommended to make vaccination mandatory for library employees.

#### **After Vaccination Actions**

Library employees can self-report they have been vaccinated and show the vaccine card provided by the Public Health to the Library Director of Assistant Library Director. Vaccination confirmation is not considered medical information and therefore can be provided to the Library Administration without violations of HIPPA or ADA.

#### **Guidance of Contact Tracing**

Local governance may require such collection. Collecting that least amount of contact data is recommended.



#### **ENVIRONMENTAL/FACILITY PRECAUTIONS Post on library doors:**

Don't come to the library if you feel sick

- ▶ Limit time in the library to 30 minutes
- > Maintain physical distance in all areas of the library
- > Follow signage and library staff instructions, in library for accessing

#### **Use of Plexiglas barriers**

- The use of Plexiglas is a temporary, easy install barrier to maximize physical distancing where appropriate in the library based on procedures for check-out and all other public service desks.
- > Do not allow patrons in the library staff areas.

# Heating, Ventilation and Air Conditioning (HVAC) Assessment

- Ensure that the ventilation systems operate properly a take steps to improve ventilation in the building.
- > Increase total airflow supply to occupied spaces, if possible.
- > The virus is more easily spread in enclosed spaces

#### Restrooms

Check with health officials for local ordinances and building codes if you intent to close public access to restrooms.

**Library Building Capacities:** Understand the square of the library building and limit the number of people in the library to no more than the maximum allowed. The layout and of size of the room should be taken into consideration. The capacities for the libraries are listed below.

- Appleby Branch 8
- Diamond Lakes 20
- Friedman Branch 13
- Maxwell Branch 12
- Wallace Branch 10
- Headquarters Library 1<sup>st</sup> Floor 33; 2<sup>nd</sup> Floor 50; 3<sup>rd</sup> Floor 6

All libraries must ensure the limit capacity is not over the recommendation number received from the Augusta-Richmond County Fire Department Inspection Team. The Fire Department Inspection Team can make impromptu visits at any time to any of the branch locations.

# PROCEDURAL PRECAUTIONS AFFECTING RESOURCES, SERVICES, AND PROGRAMMING

**Library Staff: Personal Protective Gear, Supplies, and Clothing** (See Patron Personal Protective) Equipment Access Policy in Blue Book)

Patron Social Distance (See Patron Social Distancing Policy in Blue Book)

#### Quarantining of library materials should be done when:

- > Materials are returned to the book drop off appointment or left in a designated area.
- ➤ Handled by patrons in the library
- Library materials ICD cased, acetate book covers, etc.) may be cleaned/disinfected using approved cleaning/disinfecting products but quarantine is a safer option, as it reduces library staff exposure and use less Personal Protection Equipment (PPE) supplies.

#### Safe Handing of Library Materials:

Quarantine returned library materials for a minimum of 72 hours and up to 7 days.

- > The coronavirus can live on surfaces for up to 72 hours.
- Let library materials quarantine for 72 hours to 7 days rather than trying to clean/disinfect. Time is the best sanitizer.
- Continue to remind library workers not to touch their face and practice safe hand hygiene, especially after handling materials after others.
- Books and other library materials that have been on the library shelves, in a book drop, in a bag,

or in a tote and not touched in 72 hours to 7-days span should be safe to handle.

## Services

# Lending Services – Curbside

- Schedule appointments and materials for pickup by phone or email or by utilizing the PINES/Evergreen System
- > Have patrons stay in their vehicles if the library staff will be delivering materials curbside
- If patrons are pickup up designated bags of materials, ensure they are clearly marked and inform patrons that only one person is allowed in the materials pick up area. Patron are not to congregate or linter when picking up materials.
- Create a designated "touch-free" drop spot for library material if a book is not available for materials return.

# Lending Services – In Library

- Support physical distance between patrons and library staff by taping off a counter checkout area and waiting line with 6-foot intervals marked.
- Create signage and guided paths through library stacks (one-way signs, floor stickers, arrows, etc.) to maintain physical distancing in all areas of the library.
- Consider circulation desks, checkout scanning equipment, tables, and public access computers as "hotspots" with high touch surfaces in confined areas. Staff

checking out library materials should wear gloves and clan barcodes scanners when finishing tasks. Equipment should be cleaned in between each staff use.

- > Patron should bring minimal items into the library.
- Limit the number of patrons in the library at any one time to Library square footage guidance or the library's ability to staff and manage patrons.
- > Do not share pens, paper or other materials.

# Library Programming

- > Avoid special events/promotions that could draw large number of library patrons.
- Consider outside versus inside events so social distancing is possible and under control.
- > Continue or initiate virtual programming as an alternative to in-house library programs.
- Adhere to all current guidance as it relates to maximum number of people that can gather in a physical space at one time.
- If you cannot accommodate individuals maintaining 6 feet of physical distance, further restrict the number of individuals allowed in that space beyond it limits.
- Story time, children's craft should not be planned unless the library is assured the parents can control children's movement in the library.
- Singing is a high-risk activity and may spread the virus, therefore, refrain from singing during face to face story time.

#### **Public Access Computing**

- Ensure computers are updated and in good working order to minimize close contact during patron use
- Ensure social distancing while computers are in use. Remove computers, chairs, desks to accomplish this. Access to other public technology resources like scanning stations, photocopiers, printer should also be reviewed for social distancing, cleaning and practicality purposes
- Adopt scheduling computer use by appointment, if necessary. Laptops and tablets can allow easier cleaning.
- > Exchangeable keyboard covers may be an option for disinfecting routines.

#### **Reference Services and /or Other in-person Consultations.**

Provide services virtually by utilizing online video referencing or via phone or email to minimized face-to face interactions. Reference and other consultation services can be done remotely.

- If possible, library services should be arranged by appointments or call ahead to minimize time for when staff and patrons are together.
- Library services should be provided in areas with chairs and desk arrangements for appropriate social distancing and privacy for patrons.
- Limit the patrons in the library at one time to library square footage guidance or library room calculations. (See Library Building)
- > Reference Desks and other service areas are high-touch surfaces and need regular wiping down.
- Operate with reduced number of reference and other staff. It's a good time to allow staff to telecommute from home.
- > Reduce the back and forth of handling of materials. Maintain physical distance of 6 feet.

#### **Flexible Work Scheduling**

The Library may offer flex schedules in accordance with HR Policies and Procedures (where applicable) and the Library's Blue Book. *See Library Building Capacities under Environmental/Facility Precautions*.

#### **Telecommuting from Home Telecommunications Packet**

#### Directions

- 1. Read the Augusta-Richmond County Public Library System Telecommuting Policy and Procedures on pages 2-8 of this document.
- 2. This document may be printed out and written on or completed within Word and then printed out.
- 3. Complete the ARCPLS Telecommuter Checklist on page 9. Either change the boxes to X's to note they are selected or print it out and check off the boxes. Sign and date the document.
- 4. Pages 10-13, the Telecommute Agreement Form, must be submitted before the telecommuting begins.
- 5. Page 14, the daily activity log, must be submitted daily as agreed upon at signing of the document by the employee in Section E.

If this document is not complete, accurate or submitted in a timely manner, the employee or supervisor will be required to fix errors and resubmit it or the employee will forfeit their ability to use the telecommuting option.

# Augusta-Richmond County Public Library System Telecommuting Policy and Procedures <u>Definitions</u>

Telecommuting is the use of telecommunications and computer technologies to allow employees to work at home, or to access work remotely, for at least of part of the workweek based on the agreement plan. Telecommuting is a privilege that may be granted on an individual basis under appropriate circumstances to high-performing employees whose job responsibilities are suited to such an arrangement and who meet eligibility requirements.

Informal telecommuting is a short-term period of one week or less of working away from the office. Formal telecommuting is a long-term, set schedule of working away from the office lasting for more than a week and up to a year.

#### **Objective**

Telecommuting allows employees to work at home, on the road or in a satellite location for all or part of their workweek. The Augusta-Richmond County Public Library System (ARCPLS) considers telecommuting to be a viable, flexible work option when both the employee and the job are suited to such an arrangement. Telecommuting may be appropriate for some employees and jobs but not for others. Telecommuting is not an entitlement. It is not an organizational benefit, and it in no way changes the terms and conditions of employment with ARCPLS.

## **Eligibility Requirements**

Not all jobs can be performed from off-site locations. In general, positions requiring face-to-face interaction with customers and office personnel may not be suitable for telecommuting arrangements. Employees and supervisors have the freedom to develop basic requirements tailored to the employee and departmental needs. The following basic requirements must be met:

- The employee must have worked for the employer for one year (12 months) completing their probationary period.
- The employee must possess good time-management and organizational skills.
- The employee must be self-motivated, self-reliant and disciplined.
- Employees must be able to carry out the majority of their duties, assignments, and other work obligations at their home office as they perform work on employers' premises.
- The workweek for all full-time regular employees is 37.5 hours, divided into five days, Monday through Friday, with employees scheduled to work seven and a half (7.5) hours per day.
- Employees must be available to their supervisors and co-workers during core work hours. There are two core periods each day. The first runs from 8:30 a.m. to 12 noon and the second from 1 p.m. to 5 p.m.
- Employees must be available to attend scheduled meetings and participate in other required office activities at the home office as needed except for extraordinary circumstances. The employer normally provides at least 24 hours' notice for such events.
- The employee must make and maintain dependent care arrangements to permit concentration on work assignments from home.
- The employee and supervisor will review the physical workspace needs and the appropriate location for the telework.
- The employee must plan with their co-workers and managers to cover on-site job demands that arise on a telework days.
- The employee must determine any tax or legal implication under the Internal Revenue Service (IRS), state and local government law, ad /or restrictions of working out of a home-based office. The responsibility for fulfilling all obligations in this area rests solely with the employee.
- The employee must be incompliance with all applicable Information Technology (IT), security, privacy and confidentiality policies and procedures.
- Part-time employees are not eligible for telework assignment except under exceptional circumstances that are beyond the library's control.
- The remote worksite cannot be located outside the employee's home residence unless it has been approved in advanced by the Library Director and Augusta-Richmond County Public Library Board of Trustees (BoT).
- The employee must abide by the terms of the telework agreement and the guidelines of the telework policy.
- An employee cannot be considered for telework if their performance evaluations do not indicate sustained high performance.

# Application Procedures

Telecommuting can be informal, such as working from home for a short-term project or on the road during business travel, or a formal, set schedule of working away from the office as described below. Either an employee or a supervisor can suggest telecommuting as a possible work arrangement. Below are the procedures for applying for informal, temporary telecommuting arrangements and formal, long-term telecommuting arrangements:

*Informal, temporary telecommuting arrangements*: Individuals requesting informal telecommuting arrangements of a week or less must contact their immediate supervisor in writing (by email or letter) as soon as possible. The email or letter must include the dates requested, reason for the request, and a description of the work to be accomplished during the telecommuting period. The immediate supervisor will share this information with the Library Director or Library Assistant Director based on the organizational chart. The Library Director or Library Assistant Director will consult with the immediate

supervisor regarding the request and make decides on the employee's past performance and organizational needs. All informal telecommuting arrangements are made on a case-by-case basis, focusing first on the business needs of the organization. These arrangements are approved on an asneeded basis only, with no expectation of ongoing continuance.

Formal, long-term telecommuting arrangements: Individuals requesting formal, long-term telecommuting arrangements must be employed with ARCPLS for a minimum of 12 months completing their probationary period and must have a satisfactory performance evaluation record. If the telecommuter applies for a new position, the same eligibility applies a minimum of 12 months completing their probationary period and must have a satisfactory performance evaluation record. Eligible individuals will fill out a telecommuting form and submit it to their supervisor for review by the appropriate parties.

#### **Types of Telecommuting Arrangements**

- Long term telecommuting may be approved for circumstances such as pandemic or a crisis beyond our control such a tornado, hurricane, earthquake, landslide, ice storm, flooding, or riots.
- Temporary telecommuting arrangements may be approved for circumstances such as inclement • weather, special projects or business travel.
- Other informal, short-term arrangements may be made for employees on family or medical leave to the extent practical for the employee and the organization and with the consent of the employee's health care provider, if appropriate. This agreement will not replace the Family Medical Leave Act.

Before entering into any formal, long-term telecommuting agreements, the employee and supervisor, with the assistance of the Library Director, the BoT, and the Human Resource Department, will evaluate the suitability of such an arrangement, reviewing the following areas:

- **Employee suitability**. The employee and manager will assess the needs and work habits of the employee, compared to traits customarily recognized as appropriate for successful telecommuters.
- Job responsibilities. The employee and manager will discuss the job responsibilities and determine if the job is appropriate for a telecommuting arrangement.
- Equipment needs, workspace design considerations and scheduling issues. The employee and manager will review the physical workspace needs and the appropriate location for the telework.
- Tax and other legal implications. The employee must determine any tax or legal implications under IRS, state and local government laws, and/or restrictions of working out of a home-based office. Responsibility for fulfilling all obligations in this area rests solely with the employee.

If the employee's supervisor, Library Director, BoT and the Human Resource Department concurs, a telecommuting agreement will be prepared and signed by all parties, the agreement period will commence.

Evaluation of telecommuter performance during the agreement period will include regular interaction by phone and e-mail between the employee and the manager and regular meetings to discuss work progress and problems. At the end of the agreement period, the employee and manager will each complete an evaluation of the arrangement and make recommendations for continuance or modifications.

#### **Telecommuting Procedures**

The telecommuter will adhere to the same standards detailed in the ARCPLS Blue Book and the Augusta-Richmond County Policy and Procedures as non-telecommuting employees. Any non-compliance with these policies and procedures can result in disciplinary action, up to and including termination.

# At-will telecommuting

Any telecommuting arrangement made will be based on a case by case basis or an individual circumstance and may be discontinued at will and at any time at the request of either the telecommuter or the organization. Every effort will be made to provide 30 days' notice of such change to accommodate commuting, child care and other issues that may arise from the termination of a telecommuting arrangement. There may be instances, however, when no notice is possible.

#### **Performance Standards**

The telecommuter must maintain the same or improved level of productivity and work quality while teleworking. If the productivity or work quality begin to decline, the telework agreement will be reevaluated to determine if changes can be made or if the agreement needs to be terminated. It is

expected the telecommuter will not abuse this opportunity by allowing their productivity or work to decline.

The employee who violates this policy and procedure may be subject to discipline up to and including dismissal. The employee agrees to abide by the terms and conditions of this agreement. The agreement will be placed in the employee's official personnel files at the Library and Human Resources Department.

# Equipment

On a case-by-case basis, ARCPLS will determine, with information supplied by the employee and the supervisor, the appropriate equipment needs (including hardware, software, modems, phone and data lines and other office equipment) for each telecommuting arrangement. The Library Director and System Administrator will serve as resources in this matter. Equipment supplied by the organization will be maintained by the organization. Equipment supplied by the organization is to be used for business purposes only. The telecommuter must sign an inventory of all ARCPLS property received and agree to take appropriate action to protect the items from damage or theft. Upon termination of employment, all company property will be returned to the company, unless other arrangements have been made. Equipment supplied by the employee, if deemed appropriate by the organization, will be maintained by the employee, if deemed appropriate or repairs to employee-owned equipment. ARCPLS reserves the right to make determinations as to appropriate equipment, subject to change at any time. ARCPLS will supply the employee with appropriate office supplies (pens, paper, etc.) as deemed necessary. ARCPLS will also reimburse the employee for business-related expenses, such as shipping costs, that are reasonably incurred in carrying out the employee's job.

The employee will establish an appropriate work environment within his or her home for work purposes. ARCPLS will not be responsible for costs associated with the setup of the employee's home office, such as remodeling, furniture or lighting, nor for repairs or modifications to the home office space. The library will not be liable for damages to the employee's property resulting from participation in the Telecommuting agreement.

# Security

Consistent with the organization's expectations of information security for employees working at the office, telecommuting employees will be expected to ensure the protection of proprietary company and customer information accessible from their home office. Steps include the use of locked file cabinets and desks, regular password maintenance, and any other measures appropriate for the job and the environment.

As a general rule, confidential library information may not leave the premises. If it is necessary for data to be downloaded or transported to be used by the telecommuter, this must be approved in advance by the Library Director or designee who must be assured of methods being used to safeguard the information. Failure to use care in safeguarding the organization's confidential information in all phases of possession (transportation, use, storage, and disposal) is a performance matter covered by the organization's disciplinary action policy.

The telecommuter must never provide non-employees access to the library's network or share network access passwords.

The telecommuter will follow organization procedures to avoid computer viruses and data contamination. The telecommuter will protect the organization's network by contacting the System Administrator for antivirus definitions and or firewalls as required.

The organization reserves the right to terminate remote access privileges to telecommuters when necessary to protect the security, integrity and availability of the library's network.

#### Safety

Employees are expected to maintain their home workspace in a safe manner and free from hazards. ARCPLS will provide each telecommuter with a safety checklist that must be completed bi-weekly. Injuries sustained by the employee in a home office location and in conjunction with his or her regular work duties are normally covered by the company's workers' compensation policy.

The employee will be covered by Worker's Compensation if injured in the course of performing official

duties at the telecommuting location. If an employee incurs a work-related injury while telecommuting, workers' compensation laws and rules apply just as they would if such an injury occurs as if the staff was working at the library. Employees must notify their supervisor or manager immediately and complete all necessary and or management-requested documents regarding the injury.

Telecommuting employees are responsible for notifying the employer of such injuries as soon as practicable. The employee is liable for any injuries sustained by visitors to his or her home worksite. Telecommuting is not designed to be a replacement for appropriate child care. Although an individual employee's schedule may be modified to accommodate child care needs, the focus of the arrangement must remain on job performance and meeting business demands. Prospective telecommuters are encouraged to discuss expectations of telecommuting with family members prior to entering a trial period.

#### **Time Worked**

While telecommuting, the employee's salary and benefits will remain the same as if the employee was working at the library.

If the telecommuter is sick and unable to work or take vacation in their telecommuting location, it is required to report these absences as they would be in a normal library setting. All use of vacation, compensatory time off, sick leave or any other type of leave, staff must have supervisory approval before taking leave in accordance with established department procedures. The telecommuter must agree to follow established procedures by completing an official Augusta-Richmond County Public Library Leave Request Form for final approval.

All payroll and leave will be based on the employee's official ADPeTime hours worked recorded by their immediate supervisor or by an official library timekeeper. The employee's time and attendance will be recorded as if performing official duties at the library. It is the teleworker's responsibility that their ADPeTime is submitted by the required deadlines.

Telecommuting employees who are not exempt from the overtime requirements of the Fair Labor Standards Act will be required to accurately have their supervisor or an official library timekeeper record all hours worked using ADPeTime time-keeping system. A non-exempt employee's overtime must be approved by the Library Director or designee in advance will be compensated in accordance with applicable law and rules. The employee understands that failing to obtain proper approval for overtime will result in the telecommuting agreement being cancelled.

Unless approved by the Library Director or designee and documented in the telework agreement, the telecommuter will be expected to work the normal hours (8:30am-5pm) from the telework location. Telework is not intended to be used in place of sick leave, family and medical leave, or any other type of leave. However, with approval from the Library Director or designee, telework may be used as partial or full return to work following an illness or injury.

The teleworker must notify their supervisor in the event of an emergency such as a failure of electrical power failure that a decision will be made to be excused from working or the teleworker may be required to report to work.

A telecommuter who is telecommuting shall not conduct personal business during their regular hours unless during break time or lunch.

Failure to comply with these requirements can result in the immediate cessation of the telework agreement.

#### **Dress Code/Virtual Meetings**

Employees are expected to follow the ARCPLS Dress Code policy while telecommuting unless the day's task requires otherwise.

Employees will be required to participate in work meetings and conference calls for projects or just to check in occasionally. If your assigned computer has a camera, it must be used for these activities. During the activities, employees must always present a clean and professional appearance and an appropriate work setting. You should present yourself as if you were in a board room making the presentation.

#### **ARCPLS Telecommuter Checklist**

The telecommuter is responsible for ensuring a clean, safe, and ergonomically sound home office as a condition for telecommuting. The telecommuter should review this checklist with his/her supervisor and sign it prior to the start of telecommuting.

#### Work Site

- □ Telecommuter agrees to maintain a clearly defined workspace that is clean, free from distractions and obstructions, and is in ergonomically sound condition.
- □ The work area is adequately illuminated with lighting directed toward the side or behind the line of vision, not in front or above it.
- □ Supplies and equipment (both departmental and employee-owned) are in good condition.
- $\Box$  The area is well ventilated and heated.
- □ Storage is organized to minimize risks of fire and spontaneous combustion.
- □ All extension cords have grounding conductors.
- □ Exposed or frayed wiring and cords are repaired or replaced immediately upon detection.
- □ Electrical enclosures (switches, outlets, receptacles, and junction boxes) have tight-fitting covers or plates.
- □ Surge protectors are used for computers, fax machines, and printers.
- □ Heavy items are securely placed on sturdy stands close to walls.
- □ Computer components are kept out of direct sunlight and away from heaters.

#### **Emergency Preparedness**

- □ Emergency phone numbers (hospital, fire department and police department) are posted at the alternate work site.
- □ A first aid kit is easily accessible and replenished as needed.
- □ Portable fire extinguishers are easily accessible and serviced as needed.
- □ An earthquake/storm preparedness kit is easily accessible and maintained in readiness.

#### Ergonomics

- □ Desk, chair, computer, and other equipment are of appropriate design and arranged to eliminate strain on all parts of the body.
- □ Telecommuter agrees to read and to implement the EMPLOYER ergonomic principles.

I have reviewed and understand the items outlined in this checklist.

Telecommuter's Signature

Date

**Telecommuting Agreement Form** <u>Section A. Employee's Information</u> *To be completed by the employee.* 

Name: Title: Department: Library Branch/Department: Supervisor: Section B. Time Frame *To be completed by the employee.* Total number of Telecommuting Days Requested:

Requested Start Date (month, day, year): Requested End Date (month, day, year):

# Section C: To be completed by the employee.

1. Please describe your proposed work assignment(s), projects, etc.

# Section D: Work Schedule Tables

To be completed by the employee. Please indicate the proposed schedule below. Copy and paste tables or print copies of this page as necessary. *These dates must match the Requested Start and Requested End dates in Section B of this document.* 

Week #:

Date				
Start Time:				
End Time:				
Total Hours				
Day				

# TOTAL HOURS FOR WEEK:

Week #:				
Date				
Start Time:				
End Time:				
Total Hours				
Day				

# TOTAL HOURS FOR WEEK:

#### Section E. Telecommuting Arrangements

To be completed by employee.

Please be advised that telecommuting arrangements are not entitlements and may not work for every employee.

By your signature below, you attest to the following:

- I have read and agree to follow the Telecommuting Policy and Procedures.
- A copy of my Telecommute from Home Checklist is already on file.
- I must submit a log daily that provides time frames and details of tasks I complete during that time period. The log is found on the last page of this packet.
- I have discussed the telecommuting arrangements with my supervisor and understand that my application does not guarantee that my request may be granted.
- If approved, I understand that the telecommuting arrangements will be reviewed on a weekly basis and can be terminated at any time by my Supervisor, Library Assistant Director, or Library Director.

Applicant's Signature

Date

#### Section F. To be completed by supervisor, Library Director, and BoT President.

I have discussed the possibility of telecommuting/ with the above-mentioned employee.

\_\_\_\_\_ Approved. I believe this employee is a good candidate for a telecommuting and/or flexible schedule arrangement.

\_\_\_\_\_ Not Approved. I do not believe this employee is a good candidate for a telecommuting and/or flexible schedule arrangement for the reasons indicated below. Reason(s) for Denial:

Supervisor Signature	Date
Library Director Signature	Date
President, Board of Trustees' Signature	Date

#### **Other Considerations Due to COVID19**

- Rotate office personnel hours/shifts if possible
- Adopt alternative/flexible work schedule (3-day onsite work week [Tuesday, Wednesday, and Thursday] to limit access to facilities and minimize face-to-face contact (Telecommute on Monday and Friday). This will decrease the exposure and transmission rate, while allowing services to continue uninterrupted. For example:
  - Adopt an A and B work schedule (A group M, W, F and B group T, TH rotation).
  - Staggering Work Shifts Determine the number of employees who can work an extended number of hours in fewer days.
- Encourage meeting via Zoom and Google meet instead of in-person meetings.
- Use physical barriers to protect staff who will have direct interaction with the public.
  - For example, install Plexiglas or a sneeze guard at the public service desks or place an additional table between staff and clients to increase the distance between them to at least 6 feet.
  - Touchless hand sanitizer dispensers throughout the buildings.
- Limit occupancy in breakrooms and require disinfecting after use.
- Contact the library custodians to disinfect all door handles every day.
- Employees should disinfect their office space every day.
- With notification to the public, individuals doing business with ARCPLS should schedule appointments.

#### **Risk Management-Training**

- Provide online refresher compliance safety training for all new and existing employees:
  - Hazard communications (cleaning and disinfecting chemicals)
  - Personal protective equipment requirements and process
  - Blood borne pathogens/infection control
  - COVID-19 personal protection

A staff summary of the internal guidelines for COVID19 will be in the Blue Book.

# AUGUSTA GEORGIA EMPLOYEE COVID-19 SCREENING QUESTIONNAIRE

The safety of our employees is our overriding priority. As the coronavirus (COVID-19) pandemic continues, we are monitoring the situation closely and following the guidance from the Centers for Disease Control and Prevention and local health authorities. In order to prevent the spread of the coronavirus and reduce the potential risk of exposure to our workforce, we are asking everyone to complete and submit this questionnaire prior to entering the worksite. Please do not enter the worksite until your responses have been reviewed and your entry has been approved.

# **Please respond to each of the following questions truthfully and to the best of your ability.** Your participation is important to help us take precautionary measures to protect you and your other employees. **Employee Information**

Name:

Phone Number (mobile/home): Position:

# Representations

Are you currently experiencing, or have you experienced in the past 14 days, any of the following symptoms? (Please take your temperature before you answer this question.)

Are you currently experiencing, or have you experienced in the past 14 days, any of the following symptoms?

(Please take your temperature before you answer this question.)

Yes  $\Box$  No  $\Box$  Fever (100.4° F/37.8° C or greater as measured by an oral thermometer)

 $Yes \square No \square Cough$ 

- Yes  $\Box$  No  $\Box$  Shortness of breath or difficulty breathing
- Yes 🗆 No 🗆 Sore throat
- Yes  $\Box$  No  $\Box$  New loss of taste or smell

Yes  $\Box$  No  $\Box$  Chills

Yes  $\Box$  No  $\Box$  Head or muscle aches

Yes  $\Box$  No  $\Box$  Nausea, diarrhea, vomiting

In the past 14 days, have you been in close proximity to anyone who was experiencing any of the above symptoms or has experienced any of the above symptoms since your contact?

Yes  $\Box$  No  $\Box$ 

In the past 14 days, have you been in close proximity to anyone who has tested positive for COVID-19? Yes  $\Box$  No  $\Box$ 

Have you been tested for COVID-19 and are waiting to receive test results?

 $Yes \Box No \Box$ 

Have you: a) Tested positive for COVID-19; b) Been exposed to COVID-19; or, c) Presumptively contracted COVID19? (Required: Complete Number 6)

Yes □ No □

NOTE: If you have tested positive for COVID-19 or have been presumptively positive for COVID-19

based on your health care provider's assessment or your symptoms, please contact your department Director or the Augusta Georgia Human Resources Department when: (1) you have had no fever for at least 72 hours (3 full days), without the use of fever-reducing medications; (2) your other symptoms have improved; and at least 7 days have elapsed since your symptoms first appeared.

If you have tested positive, been exposed or presumed contracted COVID-19, below LIST all individuals in the workplace who have been in close contact with you within the past two (2) weeks leading up to the positive test results and/or exposure.

positive test results and or exposure.						
Employee's First and Last Name	Department					

I hereby certify that the responses provided above are true and accurate to the best of my knowledge.

Signature

Note: The information collected on this form will be used to determine only whether you may be infected with COVID-19. The information on this form will be maintained as confidential. Any questions should be directed to your manager or your human resources representative.

Director's Name	Department		Date
Director's Signature	,		Date
Access to worksite (circle on	e):	Approved	Denied

#### Augusta Georgia Department Employee Health Screening Form Department: Em

Department:Employee Screening:Date:Screen each employee for these symptoms before they start their shift and after they complete each shift.Write an answer (y=yes, n=no) for each symptom for each employee. If an employee reports ANY of the symptoms immediately refer to Augusta Georgia COVID-19 Guidelines.

Name	BEFORE STARTING SHIFT			AFTER STARTING SHIFT				Describe	
	Fever	Cough	Shortness	Other	Fever	Cough	Shortness	Other	Other
			of Breath				of Breath		

How to outfit facilities?

Date

Current Measures	Proposed Measures
Social distancing floor stickers have been placed throughout Augusta facilities	Quarterly internal facility disinfectant fogging for *high occupancy facilities (See listing below)
Plexiglas partitions have been installed in customer facing offices	Post additional COVID 19 symptoms posters in more areas for increased awareness
Partition extensions have been installed in cubicle spaces to extend droplet prevention coverage	Make touch-less forehead thermometers available for use (Procurement)
Elevator occupancy limits are requested via floor stickers and door signage	Prohibit unnecessary employee related gatherings when possible utilize a virtual method
HVAC filters have been upgraded to further capture air borne bacteria causing viruses	Create more opportunities for citizens to conduct required business online/curbside – Dept. driven
HVAC external air contribution has been increased to allow for more external (outside) air circulation	Disable water fountains as they are a proven source for cross contamination
Hand sanitizer stations located on each floor of a multi floor facility and high occupancy buildings	Post occupancy limit for breakrooms and remove additional seating to eliminate congregation
COVID 19 Symptoms posted throughout	Limit occupancy for employees and citizens

## Notice of Work Place Exposure to COVID-19

We have been notified that one of our employees has been diagnosed with COVID-19, the novel coronavirus. As such, employees working at [Location] may have been exposed to this virus. According to the Centers for Disease Control and Prevention (CDC) COVID-19 may be spread between people who are in close contact with one another (within about 6 feet) through respiratory droplets. You will be contacted directly by the Human Resources Department if you have been identified as an individual who has been in close contact with an employee who has contracted the virus.

If you are experiencing symptoms that may be related to COVID-19 (e.g., fever, coughing or shortness of breath), please inform the Library Director or designee and contact your health care provider. Augusta-Richmond County Public will keep all medical information confidential and will only disclose it on a need to know basis.

The Augusta-Richmond County Public Library is taking measures to ensure the safety of our employees during this COVID\*19 pandemic, including:

- Limited Travel
- ➢ Telecommuting
- Staying Home When Ill
- Personal Protection Equipment
- Social Distancing

For more information on COVID-19, including symptoms and treatment, visit the CDC website at <u>www.cdc.gov</u>.

#### Georgia Law (SB 359)

WARNING UNDER GEORGIA LAW (SB 359), THERE IS NO LIABILITY FOR AN INJURY OR DEATH OF AN INDIVIDUAL ENTERING THESE PREMISES IF SUCH INJURY OR DEATH RESULTS FROM THE INHERENT RISKS OF CONTRACTING COVID-19. YOU ARE ASSUMING THIS RISK BY ENTERING THESE PREMISES.

#### Library Reopening Phases Level of Services

The Library developed reopening four phases using an Excel spreadsheet. At each phase different service levels were achieved. A Reopening Committee was formed with the Library Director/designee responsible for bringing suggestions to the BoT for approval.

The following items were addressed at each phase and is considered a living document element that may be modified as new information is learned:

- Buildings Open to Public
- Hours of Operation for All Buildings
- Marshals Present
- In person Reference and Holds During Curbside
- Circ- Cash Accepted
- Circ- Cards Accepted
- Circ- Online Payments
- Circ- Mailed Checks for Payments
- Circ-Curbside Service
- Circ- Patrons Must Have Appointments for Service
- Circ-Hours for Curbside Pickups
- Circ- Number of Patrons in Each Time Slot:
- Circ-Holds Placed by Phone
- Circ- Number of Holds Placed by Phone
- Circ- Holds Placed via PINES
- Circ- Number of Holds Placed via PINES
- Circ-Holds Turnaround Time
- Circ- Open Stacks
- Circ- Digital Covid Cards
- Circ- Checked in items on 3 day suppressed hold
- Circ- Check items in using Amnesty mode
- Circ- Book Drop Open
- Circ-Expired Cards Extended 6 mos.
- Computers-Public Computer Access:
- Computers- Public Computer Session Length:
- Computers- Public Computer Number of Sessions:
- Computers- OPACS
- Computers- 15-minute Computers
- Computers- Wi-Fi in Buildings
- Computers- Wi-Fi Outside Buildings
- Printing (wireless or wired), Scanning, Copying, Faxing
- On-site Programming and Events, Meeting Rooms, Outreach
- Donations Accepted
- Public Seating and Furniture Removed

- Magazines and Newspapers Out for Viewing
- Masks required for Patrons
- Masks required for Staff
- Installation of Sneeze Guards
- Circulation Due Dates Extended
- Circulation Fines Halted
- Curbside Service
- Digital Cards
- Items Quarantined
- Social Distancing Required
- Social Distancing Signage Posted

This library guidance document may be updated as additional and resources become available. Additionally, Richmond County Government, and the ARCPLS Board of Trustees approve plans and actions to safely reopen and close the library building to the public. The Governor's Executive Orders may affect guidance and ARCPLS will inform board and staff of those variances.

ARCPLS established a Reopening Committee in March 2020 to assist the Library Director initiating different recommendation phase levels for reopening for board discussion and approval. The Reopening Committee would meet once a month or at the designated time assigned by the Library Director for each month to help meet minimum health guidelines and operate safely when providing services during a pandemic.

No single measure or action will completely prevent transmission of COVID 19. The use of several different layered of reopening level phases and mitigation provides greater protection than implementing a single strategy alone.

#### Sources

Maine State Library, Augusta Maine. "COVID19 Prevention Checklist Public Library Guidance". May 21, 2020.

https://www.cdc.gov/coronavirus/2019/community/elections-polling https://www.cic.gov/coronavirus/2019-ncov/if-you-are-sick/index.html http:// dph.georgia.gov/document/dph-COVID19

www.augustaga.gov/Augusta Forward: Operating Safely in a COVID19 Environment

## Emergencies, Disasters, Riots, etc

# SEE ALSO <u>Bomb Threat</u>, SEE ALSO <u>Fire</u>; SEE ALSO <u>Tornadoes</u>; SEE ALSO <u>Weather Problems</u>

Verify reports of disaster by calling local authorities: Augusta-Richmond County Sheriff's Department, Fire Department and/or the Emergency Management Agency. Notify the Library Director, Department Heads/Branch Managers of the situation. Use the help of responsible people as needed to maintain order. Follow the instructions of the authorities.

If it becomes necessary to close the Library because of an emergency situation, the following actions should be taken by the senior person in charge of the Headquarters Library and branches:

1. All branches and departments must be called to let them know that the Library will be closing. Speak to the senior person on duty and provide as much information as possible.

- 2. Call the security guard company to let them know that the Library will be closing, and that a guard will not be needed in the evening.
- 3. Remind all Department/Branch Heads to call their staff who will be working the evening shift, so no one will show up for work when the Library is closed.
- 4. Remind all Department/Branch Heads to take home a Staff Directory (the Blue Sheet) so staff may be called the next day if the Library is closed.
- 5. The Public Relations Assistant will notify the news media of the Library's closing.
- 6. The Systems Administration Department will place a notice on the Library website informing patrons of the Library closure.
- 7. The Technical Services Department will notify PINES administrators as necessary.
- 8. Take down the flags.
- 9. Place signs on entrance doors indicating that the Library is closed.
- 10. The Office Assistant/Meeting Room Coordinator and branch heads should call the contact person for any group scheduled to use the auditorium/meeting room in a branch or at Headquarters during the time the Library is closed.
- 11. Regular closing procedure should be followed. The Public Service staff (Reference Department) at Headquarters will verify all patrons have departed the facility and then secure the building. The security guard will check all outside doors at Headquarters and at branches where a guard is posted.
- 11. The Library(ies) will reopen at regular times the following day unless staff is otherwise notified.
- 12. Department/Branch Heads should check time sheets and correct the student assistant work hours where necessary.
- 13. The senior person in charge will carry out all of the above responsibilities, if time permits. Please keep in mind, safety for persons is the top priority and safety of the facility is the next priority.

## Evacuation of the Building

## SEE ALSO Appendix: Building Evacuation Plans

- 1. Calm, speedy action is needed in order to save lives and property.
- 2. If the fire alarm should sound off, accomplish the steps below. <u>If there is a bomb threat, DO NOT pull</u> the fire alarm and accomplish the steps below.
  - a) CALL 911 and report that there is a fire or a bomb threat.
  - b) The designated person will clear the facility of patrons and staff. The designated person at the branch is the Branch Manager (or senior person in charge). The designated persons at the Headquarters Library are: Circulation Manager (or senior person in charge of Circulation), Head

of Public Services (or senior person in charge of the  $2^{nd}$  floor), and Assistant Director (or senior person in charge of the  $3^{rd}$  floor). Since the Headquarters Library is a fairly large facility, the designated person on each floor MUST be assisted by one other staff member to accomplish the evacuation.

- c) To prevent panic, do not incite fear in patrons and staff by mentioning the reason for the evacuation, but you must insist on their evacuation.
- d) All branches should be completely evacuated in less than five (5) minutes and the Headquarters Library in less than ten (10) minutes.
- e) In the Headquarters Library, you must remember: When the fire alarm sounds, the elevators stop working. Everyone will have to exit via stairs. The person clearing the building must check all restrooms (public and staff) and stairwells.
- f) The designated person will make the following announcement in a loud voice: "May I have your attention, please! We have been asked by the authorities to evacuate the building right away. Please make haste, but do not run. Please use the nearest exit and leave the building immediately. Repeat, please use the nearest exit and leave the building immediately." You must make this announcement as many times as necessary until the facility is cleared of patrons and staff.
- g) All staff members will meet together at a designated location far enough from the Library building to avoid explosive danger or flying debris. Note: The meeting place at the Headquarters Library is the sidewalk near the Catholic school. At the meeting place, the person who cleared the facility will conduct a head count.
- h) The final check of the facility will be made by the security guard, if on duty.
- i) No one may reenter the building under any circumstances until authorized to do so by the fire or police department.
- 3. Note: In case of a small fire, use the fire extinguisher until the firemen arrive. DO NOT use a WATER extinguisher on electrical fires!
- 4. A fire drill/building evacuation drill will be conducted on an annual basis with the date and time to be determined by the Assistant Director.

## FERP (Flood Emergency Response Plan)

Flood Planning Committee: Library Director, Safety Officer, Systems Administrator, Print Shop Operator, and Library Assistant I in IT Department

This is a plan to effectively evacuate ARCPLS in the event of a flood.

It is imperative that as soon as the Library grounds start to flood this site is evacuated quickly and effectively for the safety of staff and Library patrons.

The Library has full time, part time, and temporary employees and volunteers. The Library may have patrons that may require special assistance.

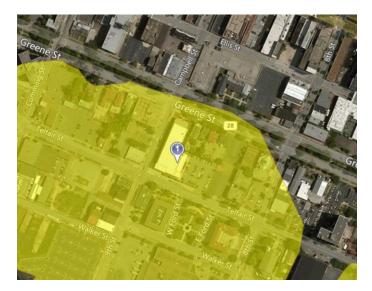
#### 1. Define the basic, unique flood exposure to the location:

This facility is located in the moderate-hazard flood location associated with the Phinizy Swamp. The facility is protected by the Savannah River Levee for the 100-year flood event; however, in an extreme flood event (500-year event), water would enter the Library. Water levels inside the Library would be expected to reach approximately 7.8 ft.

The expected warning time for the event is two (2) to three (3) days. Flooding is expected to remain for up to three (3) days before receding.

Elevations are as follows (NAVD88 datum): Building Finished Floor Elevation (FFE): 135.2 ft. 100-yr. flood: 135 ft. 500-yr. flood: 143 ft.

Flood map: (purple = high hazard, 100-year flood zone, yellow = 500-year flood zone)



2. Designated individuals who have the authority to activate the Flood Emergency Response Plan (including halting business activities), manage activities, and update the Flood Emergency Response Plan as applicable, etc.

Persons- in- Charge: Library Director and BoT President

**Back-up Contact:** Safety Officer or Designee, Systems Administrator, Print Shop Operator, or Library Assistant I in IT Department

Refer to current Staff Directory and Board of Trustees List of Appointees for contact information.

#### 3. Persons to monitor flood levels:

Library Director and Flood Planning Committee members

The following link will be utilized to monitor river levels: http://water.weather.gov/ahps/ along with local television and radio news broadcasts.

The Flood Emergency Response Plan will be initiated when the alarm has been raised or flood warning received. If the flood warning is received while the Library is occupied (during working hours):

A) Following Inquiries/assessment the Library should evacuate, invacuate (all meet in the same area in the building) or stand down.

B) If the Library starts to flood while it is occupied (during working hours), immediate action is to invacuate.

C) Raise the alarm to invacuate the Library. Staff will immediately direct ALL PATRONS to the third floor. Notify Fire Department that Library has people on 3<sup>rd</sup> floor immediately.

D) Contact Emergency Fires (911) and/or Environmental Agency Flood line (local: 706-667-4343; Emergency Response: 770-387-4900 (24-hour response); IMMEDIATE EMERGENCY: 800-241-4113); Richmond County Emergency Management Agency (706-821-1155); and the Director and Flood Planning Committee.

E) If safe to do so, locate and turn off key services such as water and electricity.

F) If warning has been received but the building has not yet started flooding, and the Library is occupied during working hours, immediate action is to evacuate following the Fire Evacuation Procedure to a location outside flood zones. Staff is to report to Appleby Branch Library, 2260 Walton Way, Augusta, GA 30904 for further instructions.

G) Following confirmation from the Environmental Agency that flooding has ended, the decision can be taken to stand down and resume regular hours or stay in building.

H) After hours, if flooding occurs contact the Library Director/Person in Charge, Emergency Management Team, and the current BoT President.

#### 4. Appropriate site shut down & utility de-energization procedures:

Electrical:	Georgia Power 2103 North Leg Road, Augusta, GA 30909 Business Patron 1-888-655-5888; <u>http://www.georgiapower.com</u>
Water:	Augusta Utilities 452 Walker Street, Augusta, GA 30901 Emergency: 706-842-3060
HVAC:	EMCOR; (local) 706-210-1066 or Ben Dudley: Emergency IT #: 706-726-8270
Elevators:	ThyssenKrupp; 706-738-0319
Generator:	Hi-Tech Power Systems; 706-790-8111

#### 5. The Library vital records are located on the third floor, and the Augusta-Richmond County Human Resources Department is the backup for Library personnel files. The Accounting System is also backed up by the Blackbaud Consortium. The computer backup is on computer "P" Drive.

# 6. Complete practical items that can be accomplished to reduce damage and downtime using available staff, time, and resources:

6A. If safe and while elevators are functional:

- 1) All available staff will load 1<sup>st</sup> floor staff computers (9 in Circulation, 6 in Technical Services, 2 in Auditorium) onto carts and unload in staging area on 2<sup>nd</sup> floor (YA Room)
- 2) Remove first floor Fire Extinguishers to second floor (9 total: See Attachment A (Floor Plan)
- 3) Unplug appliances in Auditorium kitchen
- 4) Full Time Circulation staff person:
  - a) Run a tape, empty register and put money in cash bag
  - b) Get weekend cash bag out of office
  - c) Unplug phones and charge card machine
- 5) If safe, all available staff will load:

- a) DVDs, BCDs and new books onto carts, into STAT totes, or into garbage bags/trash cans and unload in 2<sup>nd</sup> floor staging area (YA Room)
- b) Technical Services and Receiving: Any books or DVDs already on carts or items in boxes will be taken to 2<sup>nd</sup> floor staging area (YA Room)
- 6) If possible, cover items in Technical Services with plastic tarps or garbage bags

6B) To close emergency valves to sewer drains requires 1-2 days' notice. (See <u>Appendix: Headquarters</u> <u>Library – First Floor: Locations of main water shut-off valves; sprinkler shut-off valves, main electrical disconnects, and Heating/cooling system controls</u>) as needed for locations of: 1. Main water shut-off valves; 2. Sprinkler shut-off valves; 3. Main electrical disconnects; 4. Heating/cooling system controls (first floor). The Library does not have an ignitable liquid or flammable gas system.

6C) Ensure sump pumps are ready for operation: sump pumps are located in each elevator shaft. Contact ThyssenKrupp; 706-738-0319.

6D) Elevator Shut Off key and Master keys are located in Fire Lock Box located in Administration; box can be accessed by Director or available Administration staff.

6E) Move the Van & SUV away from building to Appleby Branch if safe to do so: available Administration staff are to retrieve keys and assign this to a full time employee.

6F) Library generator is maintained by Hi-Tech Power Systems, Inc.: 706-790-8111.

6G) Set up emergency communication equipment and supplies:

- A. Transistor radio with spare batteries for news, and a two-way radio with spare batteries for communication
- B. Basic tool box: crowbar, hammer, pliers, screwdriver
- C. First Aid Kit
- D. Emergency kit stored in waterproof container, consisting of:
  - Cell phone
    - Extension cords, 50 ft., grounded
  - Flashlights, batteries
  - Scissors
  - Utility knives, extra blades
  - Protective masks/glasses/boots or bootees

These items are located in the 3<sup>rd</sup> floor File Room in Administration.

6H) Monitor access to property & outside utilities during the event if possible. Once water rises to breach building, lock all outside doors.

6I) Keep fire protection equipment operational for as long as possible.

7. Develop a recovery plan for the rapid restoration of operations in the event of flood damage. Maintain a list of contractors & vendors necessary for clean-up & restoration of the site after flood waters recede, vendors for replacement equipment for the building (electrical, HVAC, etc.). A copy of the Emergency Services should be kept with all plans, both on and off site. This list will also be copied for administrators and disaster team members.

7A) Prioritize cleanup actions

A. Richmond County Emergency Management Agency will designate when Library can be safely re-entered. Richmond County Emergency Management Agency will contact other state and federal agencies as needed.

B. Before re-entering: water may be contaminated with sewage, chemicals, mold; to handle wet items wear protective clothing such as rubber gloves, safety glasses and protective jackets and boots.

7B) Stabilize the environment:

- A. Try to keep temperature below 65°, humidity below 35%. Run AC, fans, dehumidifiers
- B. Remove wet carpet, ceiling tiles, books. Use wet vacuums, mops, squeegees

7C) The Library will accept volunteer help. All volunteers must fill out a volunteer application and sign a Waiver of Liability, per ARCPLS policy. No one under sixteen (16) may volunteer unless accompanied at all times by a parent.

7D) Prioritize rebuilding/replacement of vital equipment:

- A. Prioritize equipment by: most necessary to Library functioning, cost of replacement, availability.
- B. Prioritize material by: importance to collection, chance for recovery, availability of replacement.

Establish a priority salvage list. Use a triage approach and include the following categories:

A. Salvage at all costs

a) Materials that are used most often, essential for the Library's operation, have significant monetary value, and support the Library's mission.

- B. Salvage if time permits
  - a) Material that could be replaced, but replacement costs would exceed salvage costs.
- C. Salvage as part of general clean up
  - a) Materials that can easily be replaced in the original or another format, or those with a high monetary value, but low value by other measures.

Consider intrinsic value, research value, and historical value, value to the collection, replacement cost, and availability in different format when setting salvage priorities. The following questions may be helpful in determining priorities:

- A. Is the item especially important to the community, perhaps to local history?
- B. Can the item be replaced? At what cost? Can you afford it?
- C. Would the cost of replacement be less or more than restoration of the item?
- D. How important is the item intrinsically? To the collection? To researchers?
- E. Will insurance pay for one format and not another?

7E) Identify material damaged and estimate quantities:

- A. Equipment, books, paper, as well as flooring, walls, systems.
- B. Identify types of damage:

a) Wet b) Damp

- c) Moldy
- 7F) Use list of vendors and suppliers and set up agreement for replacement of equipment and materials:

A. RECORD. Take pictures of current Library layout and materials, and after event. Document all/ anything/everything. This is imperative. Photographs / videos of the Library exterior and interior are stored with the floor plans, both on the 3<sup>rd</sup> floor at Headquarters Library, and digitally on the server.

B. Attachment A (Floor Plan) shows stack and office layouts, as well as locations of smoke detectors, fire extinguishers, fire hoses, water cutoff valves, electrical outlets, or other features important to the fire department or recovery crews.

*C.* A copy of the Emergency Services should be kept with all plans, both on and off site. This list should also be copied for administrators and disaster team members.

- 7G) Set up temporary operations remotely (as applicable)
  - A. List of off-site equipment such as:
    - 1. Brooms and dustpans
    - 2. Mop, bucket, sponges
    - 3. Wet-vacuum
    - 4. Metal book trucks
    - 5. Portable folding tables
    - 6. Portable fans
    - 7. Hard hats
    - 8. Rubber boots
    - 9. Rubber or plastic aprons
    - 10. Gloves (leather, rubber)
    - 11. Brooms with squeegees
    - 12. Lights, shop-lights & bulbs
    - 13. Shovel
    - 14. Heavy plastic sheeting

7H) Document protocols for make-up production at other facilities (as applicable)

7I) Richmond County agreements with established contractors/vendors will be sought first in response to the flood event. The BoT will function as the governing body to determine corrective plans and procedures required for disaster recovery, to include all necessary expenditures for damages.

# 8. To minimize fire hazards during and after the flood event, ARCPLS will rely on Richmond County Services and recommendations during restoration.

# 9. Augusta-Richmond County EMA and Century Fire Protection will help develop a plan to return fire protection systems into service promptly.

### **10.** Communication with staff:

In the event of a flood after or outside of operating hours, the Director will contact the BoT and the Department Managers, who will then contact individual staff members.

### 11. Suggested list of equipment to be sourced and/or acquired:

- 1. Paper towel supply
- 2. Plastic garbage bags
- 3. Polyethylene bags (various sizes)
- 4. Waxed or freezer paper
- 5. Absorbent paper (blank newsprint, blotter, etc.)
- 6. Dry chemical sponges (for removing soot)
- 7. Clipboards (also paper pads, pencils, waterproof pens, large self-adhesive labels)
- 8. Cleaning products
- 9. Disinfectant
- 10. Sponges, cleaning supplies
- 11. Sand bags
- 12. Portable dehumidifiers
- 13. Portable electric fans
- 14. Portable generator
- 15. Portable pump
- 16. Refrigerator trucks
- 17. Portable lighting
- 18. Extension cords (50 ft. grounded)
- 19. Plastic (milk) crates
- 20. Sturdy boxes
- 21. Dry ice
- 22. Portable tables
- 23. Plastic buckets and trash cans
- 24. Water hoses with spray nozzles
- 25. Monofilament nylon (fishing) line
- 26. Protective masks/glasses
- 27. Photographic equipment/supplies
- 28. Portable toilets
- 29. Construction materials (wood, screws, nails)
- 30. Ladders
- 31. Extra security personnel

## 12. Suggested Emergency Service Listing

#### **Emergency Services**

Service

Company

Phone #

Security Augusta-Richmond County 706-821-2368 or 911 Marshal's Department (emergency) Augusta-Richmond County Fire 706-821-2909 911 emergency Fire Department Department Augusta-Richmond County Police/Sheriff 706-821-1110 911 emergency Sheriff Department Ambulance 911 **County Emergency** Augusta-Richmond County Fire 706-821-1640 Department: Chief James Georgia EMA Management Agency 1-800-621-3362 Hospitals/Emergency Facility University Hospital 706-722-9011 Hospitals/Emergency Facility Augusta University 706-721-0211 Hospitals/Emergency Facility Doctor's Hospital 706-251-7901 Hospitals/Emergency Facility Eisenhower Medical Center 706-733-0188 (VA Hospital) Augusta Utilities Department Sewer Department 706-821-1851 Plumbing Universal Plumbing 706-738-4424 Hazardous Material **Environmental Services** 706-312-4238 or 706-312-5049 Other Georgia Crisis 1-800-715-4225 Michael Myles/ Lonnie Maintenance/Utilities Augusta Facilities Maintenance Wimberly 706-796-4094 or 706-830-3129 Janitorial Service Augusta Janitorial 706-724-7770, 1-800-451-6917 Electrician Augusta Facilities Dept 706-796-4094 Kelley Electrical Contractors Electrician 706-228-4488 Georgia Lock and Safe Locksmith 706-722-3416 ThyssenKrupp Elevators 706-738-0319 Augusta-Richmond County Carpenter 706-796-4094 Facilities Gas Company Constellation 1-877-677-4355 Electric Company **SCANA** 1-877-467-2262 Electric Company Georgia Power 1-888-660-1851 Water Utility 706-821-1851 Water Utility Emergency 706-842-3060 Water Utility Engineering 706-312-4154 **Telephone Company** AT&T 1-866-620-6000 Roofers Amerson Construction 706-833-7909 Augusta Remodeling and 706-863-9895 Construction **Century Fire Protection** Sprinkler Company 1-866-530-3473 Insurance Company Dawson and Taylor Agent/Contact: Michael Taylor 706-733-6888 Other Augusta-Richmond County Risk Andy Oates 706-821-1704 Chris Yount 706-771-2969 Management Joe Cozier 706-821-2885 Architect Studio 3 Design Samuel D. Beaird 706-667-9784 Landscaper/Tree Removal Augusta Stump Master 706-796-3553 Services Water and Recovery Assistance Duraclean Systems 803-279-8842 Disaster Cleanup Bowles Disaster Kleen Up 706-738-9446 Local Newspaper Augusta Chronicle 706-724-0581

Local Newspaper	Metro Spirit	706-496-2535
Local Newspaper	Hola	706-303-2999
Local Newspaper	Metro Courier	706-724-6556
Disaster Relief	Red Cross	706-724-8481
Moving Companies	Five Star Moving	706-312-3000
Moving Companies	Two Men and a Truck	706-364-1754
Copier Machine Vendors	Pollock Company	706-733-0537
	Superior Office Systems	706-364-2679, 803-278-3131
Photo Processing Lab	Wal-Mart	706-860-8808
Paper & Books	Brodart Books and Library	800-414-9816
	Services Division	

### **13. Disaster Response Report**

If a disaster occurs, record the date and time of the incident, what part of the collection was affected, who was involved, and what action was taken. Include a brief description of the sequence of events as well.

- Which Library building?
- What happened?
- Who learned of the incident first?
- When?
- What did that person do next?
- Who was contacted?
- When was the director notified?
- By whom?
- When were the police and medical authorities notified?
- By whom?
- Were there injuries?
- How serious?
- How were they treated?
- Where were they treated?
- Additional remarks

#### 14. Post Disaster Report Form

This form should be completed after any disaster that occurs. The Disaster Team should review the information when it meets to assess the incident. Photographs or videos of the disaster should also be included with the report form.

- Library building
- Date and time of the disaster
- Location of incident
- Type of incident
- \_\_\_\_\_ Water related
- \_\_\_\_\_ Fire related
- \_\_\_\_\_ Other, please describe
- \_\_\_\_\_ Number of items affected

- \_\_\_\_\_ Types of items affected and amounts
- Books
- \_\_\_\_\_ Serials and periodicals
- \_\_\_\_\_ Microforms
- \_\_\_\_\_ Audiovisuals
- \_\_\_\_\_ Software
- \_\_\_\_\_ Equipment type
- \_\_\_\_\_ Other items describe

### Source of problem

Water	 _ Pipes	Fire		Electrical
	 _Drains			Waste paper
	 _Sink/toi	ilet		Other
	Roof		Otł	ner - describe

## Fire

<u>SEE ALSO Appendix: Building Evacuation Plans, Appendix: Fire Extinguisher Locations and Evacuation Routes</u>

When you notice a fire, do the following:

- 1. Pull the fire alarm.
- 2. If the fire is small, use a fire extinguisher until the firemen arrive. The location of extinguishers is provided on the Evacuation Plan posted by each interior door. Our extinguishers are ABC extinguishers that are approved for the following uses: Class A for trash, wood and paper, Class B for liquids and gases, and Class C for energized electrical sources.
- 3. If the fire is large or out of control, get out of the building immediately. Do not risk your life.

Follow the Building Evacuation Plan for your Library. See each plan in the following appendices:

Appleby Branch Diamond Lakes Branch Friedman Branch Headquarters Library Maxwell Branch Wallace Branch

## Illness or Injury: Public

In case of a sudden or severe patron illness or accident, immediately call 911 to report the problem. Do not move the patron.

In case of a milder illness, ask patron if he/she is okay. Offer to call 911 to report the problem or allow them the use of a desk phone to call for personal assistance.

If a patron falls or is injured in any way on Library property, notify the supervisor immediately, even if the patron assures you he/she is not hurt.

Staff members who observe or are informed of any illness or injury should complete a copy of the blue Richmond County Incident Report (SEE <u>Appendix: Incident Report</u>). Email the Library Director or designee to inform them of the incident and that you will be sending an incident report.

The incident report should include the patron's name, address, phone number and circumstances of the accident. Send the original completed report to the Library Director or designee as soon as possible and keep a duplicate copy at your location.

In all instances, the first and major consideration is the care and safety of the person.

### Incident Reports

## SEE ALSO Conduct: Patron; Appendix: Incident Report

Incident Reports are completed to document important details about the following situations that arise at the Library:

- Any emergency situations
- Accidents, injuries, and illnesses
- Violation of the Patron Behavior Policy
- Hazardous or detrimental situations involving patrons and employees
- Damage to Library property by patrons or staff
- Trespassing, particularly by banned library patrons
- Crimes committed on Library property such as, but not limited to,
  - o Theft
  - $\circ$  Vandalism
  - o Fighting
  - o Disorderly conduct

Staff should complete Incident Reports and notify the Library Director or designee notified as quickly after an incident occurs. If an employee is not sure whether or not an Incident Report is required, they should contact their supervisor for direction.

#### **Incident Reports: Procedure for Staff**

- 1. Notify your supervisor or staff in charge of the incident.
- 2. Notify the Library Director and Assistant Director or the Deputy in Charge by email.
- 3. Fill out the Augusta Commission Incident Report completely. If you do not have one on hand, please ask your supervisor.

- 4. If the Richmond County Sheriff's office was called, include a case number on the report.
- 5. The employee who is involved or witnessed the incident should fill out the report leaving no incomplete spaces. If the question is not applicable, put N/A in the field on the form. On occasion, more than one Incident Report may be submitted by different employees to give a fuller accounting of the incident.
- 6. Fill out the form by writing only facts and observations of the event and be precise. If more space is needed, the employee may use the back of the form or type of the details to be included. However, a typed document does not replace the form. The form must be completed.
- 7. Sign the form.
- 8. A Department Head or Branch Manager should also sign the form.
- 9. All locations, including Headquarters, should retain a copy for their site records.
- 10. Copies of the HQ Incident Reports will go to Circulation and the Marshal's Desk. These copies are placed in the Circulation Manager's box. Another copy will be kept by Administration. The original is sent to Risk Management.
- 11. Branches should send in the original Incident Report to the Assistant Director. The Assistant Director or designee will send in the original to Risk Management.
- 12. An electronic copy, in the form of an email, will go out to the BoT and all Library employees once the content has been approved by the Library Director.

## Legislation Affecting Library Practices

The list of laws in this section is not exhaustive. For more information, consult the Georgia Public Library Service website at <u>https://georgialibraries.org/Library-laws/</u> for more complete information.

# ADA <u>SEE ALSO Americans with Disabilities Act: Accommodations and Accessibility;</u> SEE ALSO Augusta-Richmond County PPPM Sections 200.003

#### NOTICE UNDER THE AMERICANS WITH DISABILITIES ACT

In accordance with the requirements of title II of the Americans with Disabilities Act of 1990 ("ADA"), Augusta, Georgia will not discriminate against qualified individuals with disabilities on the basis of disability in its services, programs, or activities.

*Employment:* Augusta, Georgia does not discriminate on the basis of disability in its hiring or employment practices and complies with all regulations promulgated by the U.S. Equal Employment Opportunity Commission under title I of the ADA.

*Effective Communication:* Augusta, Georgia will generally, upon request, provide appropriate aids and services leading to effective communication for qualified persons with disabilities so they can participate equally in Augusta, Georgia programs, services, and activities, including qualified sign language interpreters, documents in Braille, and other ways of making information and communications accessible to people who have speech, hearing, or vision impairments.

*Modifications to Policies and Procedures:* Augusta, Georgia will make all reasonable modifications to policies and programs to ensure that people with disabilities have an equal opportunity to enjoy all of its programs, services, and activities. For example, individuals with service animals are welcomed in Augusta, Georgia offices, even where pets are generally prohibited.

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Augusta, Georgia, should contact the office of *Carole Burrowbridge*, *ADA Officer at (706)821-2577 or at* <u>*cburrowbridge@augustaga.gov*</u> as soon as possible but no later than 48 hours before the scheduled event.

The ADA does not require the Augusta, Georgia to take any action that would fundamentally alter the nature of its programs or services, or impose an undue financial or administrative burden.

Complaints that a program, service, or activity of Augusta, Georgia is not accessible to persons with disabilities should be directed to *Carole Burrowbridge*, *ADA Officer at (706)821-2577 or at* <u>cburrowbridge@augustaga.gov.</u>

Augusta, Georgia will not place a surcharge on a particular individual with a disability or any group of individuals with disabilities to cover the cost of providing auxiliary aids/services or reasonable modifications of policy, such as retrieving items from locations that are open to the public but are not accessible to persons who use wheelchairs.

**Voter Registration Act of 1993** – In compliance with the Voter Registration Act of 1993 (also referred to as the Motor Voter Law), individuals who register for a Library card must also be offered the opportunity to register to vote. Registration forms are available at any service point which takes Library card registrations.

## Georgia Code Title 24. Evidence § 24-12-30 Confidentiality of Library Records

(a) Circulation and similar records of a Library which identify the user of Library materials shall not be public records but shall be confidential and shall not be disclosed except:

(1) To members of the Library staff in the ordinary course of business;

(2) Upon written consent of the user of the Library materials or the user's parents or guardian if the user is a minor or ward; or

(3) Upon appropriate court order or subpoena.

(b) Any disclosure authorized by subsection (a) of this Code section or any unauthorized disclosure of materials made confidential by subsection (a) of this Code section shall not in any way destroy the confidential nature of that material, except for the purpose for which an authorized disclosure is made. A person disclosing material as authorized by subsection (a) of this Code section shall not be liable therefor.

## Mandated Reporter Law O.C.G.A. § 19-7-5 (2016)

Employees of the ARCPLS system have a duty to immediately report suspected child abuse in compliance with Mandated Reporter Law O.C.G.A. § 19-7-5 (2016). Child abuse is defined as:

- Intentional physical injury or death inflicted by a parent or caretaker
- Neglect or exploitation of a child by a parent or caretaker
- Sexual abuse of a child

• Sexual exploitation of a child5421`

# If an employee suspects or witnesses instances as described above, please make immediate documentation of events, as witnessed, and see the Director or Deputy in Charge.

The information in this manual is not exhaustive. For further information visit <u>https://oca.georgia.gov/mandated-reporting</u>.

Source:

Library Law: A Handbook for Public Librarians in Georgia; <u>http://directorskb.georgialibraries.org/wp-content/uploads/2018/10/Library-Law-A-Handbook-for-Public-Librarians-in-Georgia-May-2018.pdf</u>; Retrieved 10/18/2019

ALA; http://www.ala.org/advocacy/privacy/statelaws; Retrieved 10/18/2019

Office of the Child Advocate; https://oca.georgia.gov/mandated-reporting; Retrieved 10/18/2019

## Pandemic Plan

The following Pandemic Plan outlines courses of action during the various phases of a pandemic. Implementation of the appropriate course of action will be determined by the Library Director and the Augusta-Richmond County Public Library System Board of Trustees (BoT), with the status of a pandemic being determined by Richmond County Health Department, Georgia Department of Health, United States Centers for Disease Control (CDC), or any other authorized public health official.

### Definition

A pandemic is an epidemic of disease that had spread throughout a large area, e.g. multiple continents or the world.

## Purpose

This plan provides precautionary, response and recovery measures, defines roles and responsibilities during all phases of a pandemic, describes preparedness activities that will increase the effectiveness of response measures, and facilitates the coordination and decision-making processes.

## Objectives

- 1. Limit the number of illnesses
- 2. Preserve continuity of services
- 3. Maintain essential library functions
- 4. Maintain operative staffing levels
- 5. Minimize disruption of operations
- 6. Minimize economic losses
- 7. Achieve recovery as quickly as possible

## **Parameters Affecting Policy and Practices**

Each pandemic illness varies in symptomology, method of transmission, level of contagiousness ( $R_o$ ), fatality rate, etc. All employees are responsible for reviewing reliable information provided by federal, state, and local health authorities.

The most important aspects to examine in the preparation for a pandemic are:

- Method of transmission
- Symptoms
- Effective disinfection products and practices
- Vulnerable persons

The most important aspects of executing the Pandemic Policy and Procedures are:

- Training
- Communication
- Monitoring the implementation
- Revising policies and procedures as necessary

The criteria above will serve in the selection of Personal Protection Equipment (PPE) and social distancing measures.

### Library Continuity Plan Critical Team

- Director
- Assistant Director
- Department Heads
- Branch Managers

Prior to a library closure, critical staff should have prepared a kit that includes a laptop equipped with Evergreen, laptop charger, contact list of vendors, contact information for Augusta-Richmond County government offices, current emergency contact list for staff, library keys, and any other items to perform library business. It is the responsibility of each Critical Team member to keep the kit's information updated and current.

#### **General Infection Control Practices**

All employees are responsible for practicing infection control *at all times* in order to protect themselves as well as Library patrons from illness.

- Wash your hands frequently throughout the day for at least twenty (20) seconds each time with hot water and soap.
- Drink plenty of fluids and get enough rest.
- Cover your cough by using the sleeve of your garment.
- Cover your nose and mouth with a tissue when you cough or sneeze. Throw the tissue in the trash after.
- Wash your hands after you cough or sneeze.
- Alcohol-based hand sanitizers are effective, but it is better to wash your hands with soap and water.
- Rub hand sanitizer gels into hands until they are dry.

- Avoid touching your eyes, nose or mouth. Germs spread that way.
- Try to avoid close contact with sick people.
- If you get sick, stay home from work or school and limit contact with others.
- Regularly disinfect commonly touched surfaces, such as counters, desks, tables, doorknobs, railings, keyboards, computer mice, telephone handsets and drinking fountains.

## IF A PANDEMIC IS <u>EXPECTED</u> IN UNITED STATES

- All Library staff should remain on high alert for advisements from local, state and federal sources
- The Critical Team members should check that their kits are current and ready.
- The Library Director and Library Assistant Director will consult with Augusta-Richmond County Government for reliable and current recommendations and resources about the pandemic.
- It is a best practice to formulate responses to potential patron and staff inquiries about how the pandemic will affect the Library's operations at this time.
- In consultation with the BoT, the Library Director and Library Assistant Director will provide updates to staff and patrons about the pandemic as necessary.
- The Library Director and Library Assistant Director will work with Branch Managers and Department Heads to classify the risk level of each employee, department, branch, or ARCPLS as a whole (SEE attached OSHA document). The risk levels will help the Library Director and Library Assistant Director select engineering and administrative controls and PPE for the Library. Related 311 requests will be placed to ensure adequate timing.
- The Library Director and Library Assistant Director will determine the need for additional supplies of surgical masks, disposable latex gloves, disinfecting supplies, and hand sanitizers.

# IF A PANDEMIC IS <u>IMMINENT</u> WITHIN AUGUSTA-RICHMOND COUNTY AND SURROUNDING COUNTIES

If a pandemic is imminent within Augusta-Richmond County and surrounding, contiguous counties (Columbia, Burke, McCormick, Jefferson, Warren, Glascock, Aiken, and Edgefield) the following steps will be followed:

- All Library staff should remain on high alert for advisements from local, state and federal sources.
- Confirm that the Critical Team's kits are current and ready.
- Train/Retrain the staff on how to implement the ARCPLS phone tree.
- Train staff about proper health and hygiene habits to minimize transmission including covering coughs, washing hands, and using hand sanitizer.
- If a vaccine is available, allow staff appropriate time to receive a vaccination. If possible, schedule the vaccinations at the Headquarters Library.
- Encourage all staff to develop a family planning guideline. This includes a two-week food and water supply.
- Communicate information about crisis support and employee assistance programs to staff for dissemination.
- Report confirmed cases of the illness to Augusta-Richmond County Risk Management by completing an Incident Report. The person should remain anonymous, as this information is HIPPA related.
- Contact vendors and inquire the pandemic's effect on services. Make appropriate arrangements in preparation for a pandemic. This may include buying surplus supplies or equipment.

- In consultation with the BoT, the Library Director and Library Assistant Director will disseminate information provided by local, state and federal sources to the staff and public when pertinent and appropriate.
- The Library Director will consult other public library systems, Georgia Public Library Service (GPLS), Augusta-Richmond County government, Augusta-Richmond County Risk Management
- The Library Director and Library Assistant Director will work with Department Heads and Branch Managers to prepare for implementation of a staged Pandemic Plan response under the guidance of local, state, and federal authorities.
- Determine whether to modify/limit procedures and services.
- Encourage all sick people to stay home (patrons and staff).
- All managers will monitor staff for any unusual increases in absenteeism. Branch Managers and Department Heads will notify the Library Director of increases, so information can be compiled. This is important information to consider when implementing closures and cancellation of programing and events.
- The Library Director, Department Heads, and Branch Managers will determine if volunteer assistance is feasible and available to help maintain the Library's services in preparation for staffing shortages. If it is feasible, the recruiting and training of volunteers will begin. Concurrently, it will be determined how they will fit into the workflow of departments and branches. Volunteers may be able to assist with disinfecting high traffic areas, sorting books, preparing materials for programming, and other tasks to help support Library staff.
- In consultation with the BoT, the Library Director and Library Assistant Director will increase level of updates to staff and patrons about the pandemic and Library operations
- The Library Director and Library Assistant Director will work with Branch Managers and Department Heads to determine how and when to implement social distancing measures in their locations.
- The Library Director and Library Assistant Director will determine quantities and appropriate personal protective equipment (PPE) to purchase and ensure they are ordered. Directions on proper use will be provided to all Library staff. This will ensure the supplies last and are used properly.
- Signage describing custodial and social distancing measures will be created and distributed to Headquarters Departments and Branches. The signage will provide direction for the Public during the implementation of increased custodial and social distancing measures.
  - *Examples*:
    - "This restroom is being disinfected. It will take approximately 20 minutes. Please use an alternative restroom."
    - "This computer station is being disinfected. Please use another station."
    - "Staff are required to use protective gloves during this time. Thank you for your understanding."
- Administration will coordinate the distribution of additional PPE to the Headquarters departments and Library branches.

# IF A PANDEMIC IS <u>UNDERWAY</u> WITHIN AUGUSTA-RICHMOND COUNTY AND SURROUNDING COUNTIES

If a pandemic is underway within the local area, closing or reducing the Library's hours of operation at some or all locations will be based on the advisement/directives from local and state health agencies and Augusta-Richmond County government.

During a pandemic, the following steps should be followed:

- The Library Director and Library Assistant Director will work with Branch Managers and Department Heads to monitor staff availability at all locations and determine if the Library's facilities are adequately staffed to provide regular services.
- Staff may be temporarily reassigned to other departments or branches in order for the Library to have adequate coverage.
- In the event of a closure, the staff should adhere to established procedures for emergency closings (see the Closing Procedures).
- Implement social distancing measures (see Social Distancing Criteria).
- Change telephone messages and greetings as applicable.
- Create directional and informational signage as necessary and have it ready for use.
- All staff will assist in disinfecting high traffic areas and library materials returned by patrons.
- Inform staff showing signs of illness that they will be expected to stay home during the pandemic period.
- Explore whether policies and practices, such as telecommuting and flexible work hours, can be established to increase the physical distance among employees and between employees and others.
- Consider modified leave and attendance policies to require staff to stay home if they are ill, and to allow them to stay home.
- Consider digital services, distance services, and other means of providing library services without physical proximity.
- All staff with any signs of fever or other illness-like symptoms should contact their supervisor imediately.

### **Social Distancing Criteria**

When health authorities have established that a pandemic is present in Augusta-Richmond County, social distancing criteria may be implemented. Social distancing practices are meant to reduce transmission of an illness between people.

#### **Examples of Social Distancing Measures**

- Staff with a high-risk medical condition will notify their supervisors for reassignment to duties that have minimal contact with people. If they cannot be reassigned and are concerned about their risk of exposure in the workplace they may be allowed to use sick leave to stay home from work.
- All employees are required to report to their supervisors if they have symptoms consistent with the pandemic illness.
- Patrons identified as being sick may be required to leave the premises.
- Staff will be informed of any possible exposure while maintaining confidentiality. Staff exposed to a sick co-worker should monitor themselves for symptoms and stay home if they are sick.
- Meeting rooms closed.
- Cancellation of in-house, outreach, special events, and programs.
- Some service points will be closed and equipment will be turned off to maintain a distance of six feet between people.
- All travel for work will be canceled.
- Any individual displaying symptoms of the pandemic illness is not to come to work or class until no longer contagious or cleared with a doctor's note. This is normally 7-10 days.
- The library will encourage the use of self-checkout stations where available.
- The Library will take up toys in the Children's Department.
- Reduce the number of chairs at reading tables. Spread out chairs and couches at least six (6) feet apart.
- Extend due dates to reduce returns.

• Close public computers and allow space between patrons of six (6) feet.

### **Prioritization of Services**

If a reduction of staffing, hours or services are required, employees shall perform priority responsibilities that most directly affect patrons prior to other work tasks. Staff may be temporarily reassigned to different duties than they normally perform as well as different locations and schedules.

At Headquarters, a minimum of three (3) healthy employees are required to staff the first and second floors. The Library Director will work with the Department Heads and Branch Managers to assign staff to locations. At the Branches, at least two (2) healthy employees must be present during all hours the branch is open.

Priority responsibilities shall follow this order:

- 1. Custodial duties.
- 2. Direct patron assistance: check out; issuing library cards; computer and reference assistance; facility and collection supervision/safety.
- 3. Patron related-tasks: check in; incoming delivery; shelving.
- 4. Workflow tasks: holds shelf action list; pick list.
- 5. Essential services: payroll; processing bills for payment; BoT meetings.
- 6. Patron access to computers.

Individual responsibilities outside of priority responsibilities may be performed if time permits or priority responsibilities are not negatively affected. Employees should consult with the Library Director or designated administrative authority to determine staffing area assignment and which individual work tasks should take priority, or in the event that they think a responsibility not listed here requires urgent attention.

#### Criteria for Reduced Hours during a Pandemic

At the branches, the minimum staffing level for a temporary period of time is defined as two healthy employees available to be present at the library during all open hours with a maximum 7.5 hour workday and 37.5 hour workweek per employee.

At Headquarters, the minimum staffing level for a temporary period of time is defined as two healthy employees available to be present in each department: Administration, Public Services, Children's, Technical Services, and Circulation with a maximum 7.5 hour workday and 37.5 hour workweek per employee. One healthy employee must be available in Systems Administration.

An inability to maintain this temporary minimal level or a necessity to maintain this temporary minimal level for more than five consecutive days will result in reduced hours or closing the library.

In the event that ARCPLS locations reduce hours of operation, the closure(s) will be communicated to the general public.

#### **Criteria for Suspending Library Programs and Events**

At the discretion and approval of the BoT, ARCPLS may reduce its operating hours, or limit services temporarily (e.g. programming) in the event that there is not sufficient staff to maintain basic library service levels.

- All library programs and special events will be canceled on any day in which any or all of Augusta-Richmond County Public Schools are closed due to pandemic-related illness.
- If schools are canceled due to a pandemic, non-circulating children's materials will be removed from public areas during the duration of the school closure to minimize spread through surfaces frequently touched by children. Kits will be placed into storage and temporarily unavailable for circulation.
- Disinfecting and/or cleaning procedures issued by public health officials will be followed as possible.

## **Criteria for Closing the Library**

ARCPLS will close due to pandemic in the event that a) Augusta-Richmond County government closes or b) a mandate order or recommendation for closure is issued by public health or government officials on the local, county, or state level, or at the discretion of the BoT. The closure(s) will be communicated to the general public through media (SEE Communication; Also SEE the ARCPLS Blue Book).

Some criteria for consideration include:

- Public visitation is too low to warrant keeping the Library open.
- Too few staff members are available to continue operation.
- Any other condition that prevents the Library from operating safely and effectively.

In the event of closure, it is imperative that the Library Director or designee ensures all administrative processes, such as payroll, are completed and submitted to the appropriate Augusta-Richmond County Departments. Notify employment agencies of the closure.

Adjust due dates and holds pickup dates for library materials so that no overdue charges are assessed and holds do not expire on dates in which the library is closed.

If the Library closes, lock the book drop.

In the event the Library closes, but employees report to work, Library Managers and Department Heads should work to identify projects the staff can complete.

#### Communication

The Library Director will communicate information about pandemic's influence on the Library's operations to the BoT and Library staff. This will help assure staff that their health, safety, and well-being are a top priority.

In the event of closures, changes to hours of operation, or cancelled programs and events necessitated by pandemic, effective communication about any reduction in services or open hours is of the utmost importance. Communicate information to the public through one or more of the following:

- Local Television News Services
- Local Radio Stations
- Local Newspaper
- Library's Facebook pages
- Library's website

Administration will notify Library employees of closures through email and via telephone if a closure results during the Library's working hours. If a decision is made to close the Library outside of normal business hours, employees will be notified via email or by their immediate supervisor. The staff is responsible for checking their emails and staying up-to-date.

### Education

The Library will attempt to schedule Health Information Literacy sessions provided by healthcare professionals with an emphasis of educating the public and Library employees on symptomology, prevention of transmission, and information about local efforts to control the pandemic. Promote programs, events, materials, and services pertaining to the pandemic along with other Library programs and events using social media and in-house publications.

#### Provision of Sanitation and Health Supplies to Staff and Public

The Library Director and Library Assistant Director will identify a list of appropriate supplies and the necessary quantities to deal with the pandemic. These items include but are not limited to surgical masks, gloves, and alcohol gel wipes. Administration will attempt to obtain the supplies and disperse them quickly. Library staff will receive directions on proper use of the supplies.

Each Department and Branch may face different demands during the pandemic. The supply list will be reflective of those demands. The Library Director and Library Assistant Director will observe recommendations from CDC, OSHA and other health authorities when selecting personal protective equipment (PPE) specific to the pandemic contagion.

### **Custodial Response**

The presence of a pandemic in Augusta-Richmond County or surrounding counties warrants an increased custodial response. During this time, the Headquarters Head Custodian will attempt to go out to the branches to train the branch custodians on disinfection practices. If the Head Custodian is unable to reach all of the branches, the Branch Manager will direct the Branch Custodians to adhere to the custodial cleaning procedures as follows:

Apply disinfectant cleaners according to directions. Wait a full ten (10) minutes for the product to work. If disinfectants are not available, a chlorine bleach solution made of 1 tbs. of bleach to a quart of water may be applied to nonporous surfaces. Let stand for 3-5 minutes before rinsing. The bleach solution should be used in a container that is specific to that solution and labeled as so. Absolutely, no mixing of chemicals is allowed.

While waiting on the disinfectant to work, other tasks in the restrooms may be completed, such as stocking toilet paper and paper towels, filling soap dispensers, trash collection, cleaning stainless steel, wiping mirrors, etc. <u>The restrooms should be out of service for patrons during this</u> <u>time.</u>

Dust with a damp cloth to avoid spreading dust.

If it is possible to do so safely, move restroom wastebaskets next to exit doors so employees may use towels to open the doors.

All Library employees will assist the custodial staff in disinfecting railings, door knobs, telephones, keyboards, counters, employee workstations, public computers, etc.

Telephones, computer keyboards, and computer computer mice should not be shared whenever possible.

Shared computer keyboards and mouse should be cleaned / disinfected between each user using recommended treated wipes. Each Headquarters Department and Branch will implement the measures previously discussed.

## **POST-PANDEMIC**

- Continue regular communication with public and staff.
- Continue to monitor staffing levels.
- Consider if the Library's facilities require inspections and/or deep cleaning.
- Reopen locations or increase hours of operation as staffing availability permits
- Consider resuming services and programs.
- Each year, review policies and procedures for revisions that could improve preparedness and response activities.

#### Sources:

ALA (2020) Pandemic Planning Retrieved from http://www.ala.org/tools/atoz/pandemic-preparedness

Worthington Libraries (2009) Pandemic Plan. Retrieved from <a href="https://www.worthingtonlibraries.org/sites/default/files/attachments/plan\_pandemic.pdf">https://www.worthingtonlibraries.org/sites/default/files/attachments/plan\_pandemic.pdf</a>

Poudre Libraries https://www.poudrelibraries.org/about/pdf/flu.pdf

Big Sandy Community and Technical College https://bigsandy.kctcs.edu/currentstudents/media/pandemicinfluenzaplan.pdf

Columbus State https://police.columbusstate.edu/docs/CSUPandemicFluPlan2016.pdf

Control of Pandemic Flu Virus on Environmental Surfaces in Homes and Public Places https://www.bucks.edu/media/bcccmedialibrary/pdf/campuslife/flucontrol.pdf

Occupational Safety and Health Administration: Guidance on Preparing Workplaces for an Influenza Pandemic <u>https://www.osha.gov/Publications/influenza\_pandemic.html</u>

Occupational Safety and Health Administration: Individual Risk Assessment

National Institute for Occupational Safety and Health (NIOSH) https://www.cdc.gov/niosh/topics/diseases.html

Cobb County Public Library System Continuity Plan

#### Implementation

The complete policy must be attached. In the event of changes to the plan, a new form must be filled out reflecting the new Date of Implementation and all measures being implemented checked accordingly.

## Headquarters Department/Branch:

Date of Plan:

Manager Signature:

#### **Date of Implementation:**

### <u>Checking a measure indicates that your staff have been trained and understand the practices and</u> policies for that measure. In addition, all measures have been coordinated and the public has been provided with information of changes to the services affected. Check all measures to be implemented:

- □ Custodians disinfectant restrooms for a full ten (10) minutes as outlined in the attached policy.
- □ All staff will disinfect high traffic areas and equipment by using

#### shift/day.

- □ Staff will use the following PPE while interacting with patrons: gloves, masks, hand sanitizer, alcohol wipes.
- □ Meeting rooms closed until further notice.
- □ In-house programs canceled.
- □ Remove all toys and games from Children's Department/Area.
- □ Remove chairs from tables and limit to one per table.
- □ Assign computer stations to enable space between patrons. Six (6) or more is recommended, if possible.
- □ Some service points will be closed and equipment will be turned off to maintain a distance of six feet between people.
- □ Cancellation of nonessential travel for work.
- Any individual displaying symptoms of the pandemic illness is not to come to work or class until no longer contagious or cleared with a doctor's note.
- □ Staff with a high-risk medical condition will notify their supervisors and request reassignment to duties with minimal contact with people. If reassignment is not possible and the employee is concerned about risk of exposure in the Library, they may use sick leave to stay home from work.
- All employees are required to report to their supervisors if they have symptoms consistent with the pandemic illness.
- □ Patrons identified as being sick may be required to leave the premises.
- □ Report illness to the Library Assistant Director, who will inform the Director and HR so that HR may inform staff of possible exposure while maintaining confidentiality. It is critical that the identity of the employee remain confidential. Staff exposed to a sick co-worker should monitor themselves for symptoms and stay home if they are sick.
- □ All employees will be classified as very high exposure risk, high exposure risk, medium exposure risk, or lower exposure risk using the attached OSHA document. This classification will be used to identify proper administrative controls and PPE for each employee or location. In some instances, the branch, department or Library as a whole may be classified. In some situations, this classification may not be feasible because the interconnectedness of the Library's departments puts everyone at the same risk level. For example, no one department is isolated enough from another's employees.
- □ The timekeeper for the department will be:
- $\Box$  The timekeeper's back will be:

#### **Additional measures:**

times each

## Notes:

Classification	Description	Engineering Controls	Administrative Controls	Personal Protective Equipment
Very High Exposure Risk	Very high exposure risk jobs are those with high potential for exposure to known or suspected of COVID- 19 during specific medical postmortem, or laboratory procedure. Workers in this category include: -Healthcare workers (e.g., doctors, nurses, dentists, paramedics, emergency medical technicians) performing aerosol-generating procedures (e.g., intubation, cough induction procedures and exams, or invasive specimen collection) on known or suspected COVID-19 patients. -Healthcare or laboratory personnel collecting or handling specimens from known or suspected COVID-19 patients (e.g., manipulating cultures from known or suspected COVID-19 patients). -Morgue workers performing autopsies, which generally involve aerosol-generating procedures, on the bodies of people who are known to have, or suspected of having COVID-19 at the time of their death.	-Ensure appropriate air-handling systems are installed and maintained in healthcare facilities. -CDC recommends that patients with known or suspected COVID- 19 (i.e., person under investigation) should be placed in an airborne infection isolation room (AIIR), if available. -Use isolation rooms when available for performing aerosol- generating procedures on	In working in a healthcare facility, follow exisitng guidelines and facility standards of practice for identifying and isolating infected individuals and for protecting workers. -Develop and implement policies that reduce the exposure, such as cohorting (i.e., grouping) COVID-19 patients when single rooms are not available. -Post signs requesting patients and family members to immedicateyl report symptoms of respiratory illness on arrival at the healthcare facility and use disposable face masks. -Consider offering enhanced meidcal monitoring of workers during COVID-19 outbreaks. -Provide all workers with job-specific education and training on preventing transmission of COVID-19, including initial and routine/refresher training. -Ensure that psychological and behavioral support is available to address employee stress.	Most workers at high or very high exposure risk likely need to wear gloves, a gown, a face shield or goggles, and either a face mask or respirator, depending on their job tasks and exposure risks. Those who work closely with (either in contact with or within 6 feet of) patients known to be, or suspected of being, infected with SARS-CoV-2, the virus that causes COVID-19, should wear respirators. PPE ensembles may vary, especially for works in laboratories or morgue/mortuary facilities who may need additional protection against blod, body fluids, chemicals, and other materials to which they may be exposed. Additional PPE may include medical/surgical gowns, fluid-resistant coveralls, aprons, or other disposable or resusable protective dothing. Gowns should be large enough to cover areas requiring protection.
High Exposure Risk	High exposure risk jobs are those with high potential for exposure to known or suspected sources of COVID-19. Workers in this category include: -Healthcare delivery and support staff (e.g., doctors, nurses, and other hospital staff who must enter patients' rooms) exposed to known or suspected COVID-19 patients. (note: when such workers perform aerosol-generating procedures, their exposure risk level becomes very high.) -Medical trransport workers (e.g., ambulance vehicle operators) moving known or suspected COVID-19 patients in enclosed vehicles. -Mortuary workers involved in preparing (e.g., for burial or cremation) the bodies of people who are known to have, or suspected of having, COVID-19 at the time of their death.	death. -Use special precautions associated with Biosafety Level 3 when handling specimens from known or suspected COVID-19 patients.		

Classification	Description	Engineering Controls	Administrative Controls	Personal Protective Equipment
Medium Exposure Risk		Install physical barriers, such as dear plastic sneeze guards, where feasible.	sotres where sick customers may visit (e.g., pnammacles) or including COVID-19 information in automated messages sent when prescriptions are ready for pick up. -Where appropriate, limit customers' and the public's access to	Workers with medium exposure may need to wear some combination of gloves, a gown, a face mask, and/or a face shield or goggles. PPE ensembles for workers in the medium exposure risk category will vary by work task, the results of the employer's hazard
Lower Exposure Risk	Lower exposure risk (caution) jobs are those that do not require contact with people known to be, or suspected of being, infected with SARS-CoV-2 not frequent close contact with (i.e., within 6 feet of) the general public. Workers in this category have minimal occupational contact with the public and other coworkers.	Additional engineering controls are not recommedned for workers in the lower exposure risk group. Employers should ensure that engineering controls, if any, used to protect workers from other job hazards continue to function as intended.		Additional PPE is not recommended for workers in the lower exposure risk group. Workers should continue to use the PPE, if any, that they would ordinarily use for other job tasks.

https://www.osha.gov/Publications/OSHA3990.pdf

## Patron PPE Policy

# Augusta-Richmond County Public Library System (ARCPLS) Patron Personal Protective Equipment Access Policy

Due to the Public Health emergency caused by the Covid-19 pandemic and recommendations by the Centers for Disease Control and Prevention (CDC):

- Patrons aged 2 and up wishing to enter ARCPLS Library branches are required to wear a mask or face covering and practice appropriate social distancing.
- "Face covering" can include any material worn on or over the face that provides a barrier from the bridge of the nose to the chin. Masks, face shields, and cloth covering the nose and mouth (such as that worn for religious reasons) are all acceptable. Coverings must be worn properly on the face to be in compliant with this policy.
- If a patron is unable to comply with the policy, they are asked to speak to staff at a public service desk, who will provide necessary accommodations.

This policy, as with other patron behavior policies, will be enforced in the manner described in the Library's Patron Behavior Policies, available at <u>arcpls.org</u>.

To protect patrons and staff, please do not enter the Library, if you have the following symptoms:

- a. Consistent Cough
- b. Fever
- c. Shortness of Breath
- d. Flu-Like Symptoms

Please call one of the Branch Libraries and the staff will be glad to bring items to your car or to assist you over the phone or digital device.

If a patron refuses to wear a mask and becomes contentious or intimidating, the staff should respond as they would in any situation where patron behavior becomes unacceptable. Patrons refusing to comply with this policy may be asked to exit the library.

## **ARCPLS Patron Social Distancing Policy:**

In accordance with recommendations from the CDC, ARCPLS has implemented the following social distancing requirements that patrons must follow while in the Library:

- Patrons and family groups (including children) must remain 6 feet (or approximately 2 meters) away from staff and other patrons and family groups (including children) using the Library. The Library has marked the floor in frequently used areas to assist in gauging appropriate distance. Please use these markings.
- Please comply with posted signage and visible markers while moving through the Library. Some changes have been made to alter traffic flow to reduce possible contact with other patrons and staff.
- Masks or facial coverings must be worn at all times by patrons age two and up, if medically able, while in the building [Remember that staff may not ask the nature of a medical issue only if there is a reason why the patron is not wearing a mask. Patrons should be clearly notified that they should approach library staff if they are unable to wear a mask.]
- Chairs at tables and other seating areas have been modified to reduce close contact. Please refrain from moving chairs or tables, or disturbing covers or barriers.
- Respect the staff and keep 6' (feet) of distance between you and them.
- Plexiglas barriers are there to protect patrons as well as staff. Please do not walk around or lean over them.
- There are hand sanitizer bottles located at public service desks. Please utilize them as often as you wish.
- Library equipment (Computers, fax machines, online catalog stations, self-checkout machines, etc.): Staff are required to wipe down all touched surfaces (keyboards, monitors, control panels, etc.) with the sanitizing wipes provided near the equipment. The copier is available for use at your own risk because of the sensitivity of this machine to cleaning products. If you have your own sanitizing wipes, please discard the wipes immediately after use in the waste receptacles provided. Staff is available to assist.
- Public Restrooms are open. Please adhere to hygiene requirements and appropriately wash hands for 20 seconds as recommended by the CDC after entering the restrooms. Please leave the stalls as you find them. Capacity of restrooms may be limited. If there are any problems or concerns with the restrooms, please notify available staff.
- Anyone requiring assistance or accommodations with regards to these policies are requested to contact library staff.
- Patrons with questions regarding these policies are asked to contact library staff.

During a pandemic or a major crisis, ARCPLS will follow the recommended building capacity limit from the Augusta-Richmond County Fire Department.

- Headquarters Library 1<sup>st</sup> Floor 33
  - 2<sup>nd</sup> Floor 50 3<sup>rd</sup> Floor 6
- Appleby Branch 8
- Diamond Lakes 20
- Friedman Branch 13
- Maxwell Branch 12
- Wallace Branch 10

## NOTE:

\*Libraries may assign staff to clean surfaces between uses if necessary, or in accordance with Library's Covid19 plan. (Staff would require training in appropriate cleaning/disinfecting and in appropriate handling of chemicals.)

## **Sources**

www.michigan.gov/documents/leo/workplaceguidelines-facecoverings

www.bklynlibrary.org/coronavirus

## Police and Fire Departments

Police and Fire Departments may be reached by dialing 911 for emergencies. The police dispatcher (non-emergency) may be reached at 821-1080.

## Robberies

## SEE ALSO Weapons

Should the Library be the victim of an armed robbery, staff members should hand over the money at the demand of the intruder. A staff member's responsibility in such an emergency is to protect lives rather than money.

- 1. Call 911 immediately in the event of a robbery.
- 2. Notify the Library Director as soon as the police have been called.
- 3. It is critical that a Richmond County Incident Report be filled out in the event of any crime (SEE <u>Appendix: Incident Report</u>). Attach a copy of the police report, and forward the form to the Assistant Director.

## Safety: General Policy

# SEE ALSO\_Augusta-Richmond County Personnel Policy and Procedures Manual Sections 1000.001-1000.613; 1100.201; 1000.601-1000.613

The safety of all employees and patrons is of paramount importance. Every effort is made to provide a safe work environment. The Library adheres to the Safety and Risk Management policies in the Augusta-Richmond County PPPM. In addition, the Library Assistant Director has been designated the Safety

Officer for the Library system.

Accident prevention through conducting safe work practices rests with every employee of ARCPLS. All employees should execute their job duties in a legal, lawful, safe and expected manner. Supervisors are responsible for the safe actions of their employees and assume responsibility for safe and healthful working areas for their employees. Any employee failing to practice, prevent, and report hazardous conditions or practices will lead to disciplinary action up to immediate termination.

Library employees must consider proper precautions and employ common sense to prevent harm to themselves, Library users, and other employees. Scenarios include but are not limited to:

- Avoiding, reporting, and addressing slipping, tripping, falling hazards
- Using cleaning chemicals only as directed on the bottles
- Notifying the custodians quickly to manage clean ups, spills, and wet floors
- Notifying the Assistant Director of any potentially hazardous situations in the Library building or grounds
- Reporting accidents immediately
- Avoid lifting heavy objects without proper form or assistance
- Avoid looking at a cell phone while walking, pushing carts, carrying items
- Properly using power strips and electrical outlets
- Being familiar with the Library's emergency exits and fire extinguishers locations

Library safety meetings are held in conjunction with monthly staff meetings. Attendance and signing in are mandatory for all Library employees.

Each year, Risk Management requires and teaches several safety training sessions for all employees. The training sessions are: Substance Abuse Policy, Occupational Exposure to Bloodborne Pathogens, Prevention of Heat Stress, Protection against Tornados, Fire Prevention & Evacuation, and Workplace Violence & Bullying. The Assistant Director will schedule the sessions during monthly staff meetings. Personnel are encouraged to recommend topics for safety training to the Assistant Director.

## Security

# SEE ALSO <u>Entry of Building</u>; SEE ALSO <u>Closing Procedures</u>; SEE ALSO <u>Security</u> <u>Guards</u>

All libraries are protected by an electronic security system. Staff members who open and close the building are given a security code to activate and deactivate the system. Employees who do not have a security code must not enter the building when the alarm is armed. In order to secure the Library building at the close of a work day, employees should follow the opening and closing procedures:

## **Opening:**

The first employee with a security code to enter the building will deactivate the security system.

## **Closing:**

Staff should make certain all protected doors, interior and exterior, are secured.

Staff should gather at the designated closing area to leave together.

If approved staff members remain in the building, do not activate the system.

If no approved staff members remain in the building and the key pad indicates "ready," enter your security code and leave immediately, making sure the door is secured.

If the key pad does not indicate "ready" locate the problem area and recheck that area.

If there is a problem at closing, call the Richmond County Sheriff's Office at 706-821-1080 and ask for additional patrols around the Library building and notify the Assistant Director.

Part-time staff should never be left alone in a Library building. A full-time staff member must be present at all times when the Library is open.

Contractors working after Library hours should contact the Assistant Director or the Branch Manager for a temporary security code.

Entry into the building by staff without a security code will activate the system, resulting in an immediate response by the Sheriff's Department and may constitute as unlawful entry.

The last staff member leaving the building should make certain the system is armed.

## Security Guards/Marshals SEE ALSO Conduct: Patrons

ARCPLS security is provided by the ARC Marshal's Department. Marshals are hired to patrol Library parking lots and the vicinity immediately outside the buildings, and to assist with any problem or emergency inside the buildings. The marshals are trained to handle emergencies, and Library staff should report any problems to them immediately. Marshals are available during the entire period the Headquarters Library is open and during the evening hours in which the branches are open. Wallace Branch has a marshal in the afternoons Monday through Friday and all day on Saturdays.

## **Duties of Marshals**

The primary mission of the Marshals is to provide protection for people, property and assets. The Marshal reports directly to the librarian on duty. The Marshal is to maintain a highly visible presence to deter inappropriate and illegal actions. Marshals use methods of observation directly through patrols and by monitoring alarm systems and/or video cameras for signs of policy violations, disorder and crime. The Marshal takes action to prevent and/or stop negative actions against people, property and assets. The guard alerts the proper authorities and writes reports of incidents. Marshals should submit incident reports to a full-time staff member.

Duties of the Marshals encompass all Library premises, including outdoors. At Headquarters, this includes Circulation, restrooms, Children's Department, Administration, Information Department, YA Area, Information Technology, staff only areas, Friends Shop and storage, Georgia Room, Technical Services and the entire Library campus. At the branches, this includes all public areas (including restrooms) and staff work areas and the grounds and parking lot.

1. Assist in the resolution of any problems or emergencies as they occur or as requested by the staff or patrons.

2. Monitor the camera images on the screens at the first floor security desk.

3. Patrol all floors/areas of the Library, the parking lot, and the campus surrounding the Library. Recommended patrol times are every half hour to an hour, staggering the times and places so as to avoid discernible routine.

4. Check outside emergency doors during rounds to ensure doors are closed and locked securely.

5. Escort patrons to their vehicles if requested to do so.

6. Escort staff members to book return boxes.

7. Make casual observations of patrons using public access computers to ensure that Internet/computer guidelines are being followed. The guard reports any policy violations to the staff member in charge of the service desk on the floor on which the problem occurs. Pornography, obscenity and inappropriate viewing incidents are to be witnessed by a full-time staff member before any action takes place.

8. When observing violations of the Patron Behavior Policy, the Marshal is advised to ask the patron to stop the behavior. If the behavior persists after the first warning, the Marshal is advised to ask the patron to leave the Library premises for the remainder of the day. If this occurs, the Marshal immediately reports the incident to the Library staff member in charge on that floor.

- 1. Typical problems which should be addressed by the guard include, but are not limited to:
  - a. Smoking in or on Library property/campus. This includes the sidewalks and parking lots.
  - b. Eating and drinking in the building. Bottled water must have a cap on it and be kept out of sight.
  - c. Bathing in the restrooms.
  - d. Sleeping in the Library.
  - e. Solicitation inside and outside the Library.
  - f. Persons loitering in the parking lot or on the front steps of the Library.
  - g. Loud disturbances by patrons inside the building.
  - h. Loitering by adults in the Children's Area when they are not accompanied by children. (Teachers or parents may look for books.)
  - i. Assists Library Director/Library Assistant Director on Library meetings with library patrons requesting special meetings.
  - j. Observing voyeuristic/exhibitionistic behavior.
  - k. Obstruction of the Library entrance or handicapped access by bicycles, motorcycles or other modes of transportation and/or people.
  - 1. Patron use of radios, cell phones, or other electronic devices with audible sound and speech inside the building. Patron use of sound on personal laptops or Library computers without the aid of headphones. Patrons may use our wireless Internet for smart phones, iPads, eReaders and other similar devices; however, the use of these devices must not result in external sound.
  - m. Recharging of mobile devices.
  - n. Viewing pornography on any computer in the building or grounds. The guard should alert the staff on duty as to the computer station or location of the viewer. The staff member must approach the patron to ascertain if the patron is viewing pornography. The staff member then tells the patron that the session is over for the day. The staff member then places a signed note on the patron's Library account. If a patron is witnessed viewing pornography again, the staff member must see the material on the screen and ask the patron to leave. Another note is placed on the patron's account. If a patron is found viewing pornography verified by a staff member, for a THIRD time, the patron is asked to leave and told that his/her Internet privileges are

revoked for a year. The staff member prepares an incident report for the Director, who makes a final determination of the patron's status.

o. Patrons violating any part of the Patron Behavior Policy.

Due to the nature and importance of the Marshal's presence in the Library, it is *crucial* that the Marshals not participate in actions which violate our Patron Behavior Policy such as: receiving cell phone calls, talking on cell phones, carrying on loud conversations with patrons and/or staff, or sitting behind staff desks. The Marshal on duty should have a visible presence, patrol the floors, and should be reachable at all times by the staff.

#### **Duties of the Weeknight Marshal**

Same as duties outlined for weekday guard with the addition of the following closing routines.

- 1. At approximately 5 pm or 8 pm, when the computers automatically shut down, the guard should be on patrol in the parking lot to make sure that patrons and staff get to their vehicles safely.
- 2. Approximately fifteen (15) minutes before closing, the Marshal should assist the staff in securing the building (all three (3) floors at HQ) to make sure that patrons have exited and the bathrooms are empty and locked.
- 3. The Marshal accompanies the staff out of the building at closing. The Marshal is not to leave the premises until all staff members have been picked up or have started to drive away in their vehicles. The Marshal should be the last person to leave the premises. In the event of unattended children left at the Library after closing, the Marshal is to remain with the librarian in charge and one additional staff member.

#### **Duties of the Weekend Guard**

Same as duties outlined for weekday and weeknight guard.

#### **After-Hours Events**

All after-hours events need a Marshal. Staff should contact the director as soon as they know they are planning an after-hours event to request a Marshal.

#### Smoking

## SEE ALSO Augusta-Richmond County PPPM Section 800.033

Smoking is not allowed in ARCPLS buildings or grounds.

#### **Stolen Articles**

The Library is not responsible for articles stolen from a patron or a staff member while in the Library or in the Library parking lot. If a theft does occur, staff should call the Sheriff's Office. The staff member who learns of the theft should then notify the security guard if present. A Richmond County Incident Report (see <u>Appendix: Incident Report</u>) should be filed with the Assistant Director.

#### Tornadoes

SEE ALSO <u>Weather Problems</u>; SEE ALSO <u>Emergencies</u>, <u>Disasters</u>, <u>Riots</u>, etc.

1. Staff should be aware of local weather conditions and be watchful when conditions could result in tornado activity.

- 2. All service points have a National Oceanic and Atmospheric Administration (NOAA) weather radio. A flashlight should be on hand in each department and branch Library.
- 3. When a **WATCH** is issued, one staff member should be assigned to monitor the weather broadcasts and keep the supervisor/person in charge updated. A watch means tornados are possible.
- 4. When a tornado **WARNING** is received, staff should announce clearly that there is a tornado warning for the area. Staff and patrons should move quickly to the designated safe place within the building. A tornado warning means a tornado has been sighted or detected by radar.
- 5. During a tornado warning, follow these procedures for inside and outside of the building:

#### Inside

- Stay away from all windows and doors
- Move to an interior corridor away from windows
- Stay away from lobbies, walkways, atriums and other large glassed-in areas, and large open areas
- Take cell phone if possible, NOAA public alert radio and flashlight
- Crouch down along the wall and protect your head with your hands
- Remain in a sheltered area until all is clear

#### Outside

- When instructed or conditions warrant, seek shelter in the nearest building
- Stay away from all windows and doors
- Move to an interior corridor away from windows
- Stay away from lobbies, walkways, atriums and other large glassed-in-areas and large open areas
- If there is not shelter available, lie in a ditch or other earthen depression
- Never attempt to outrun a tornado
- 6. The Library participates in an annual drill during Tornado Awareness Month each April. This provides staff the opportunity to practice the procedures outlined above.

#### Vehicles

## SEE ALSO Augusta-Richmond County PPPM Sections 1000.101-1000.119

The Library's vehicles are available for use in conducting Library business only.

Staff whose job requires using the Library's vehicles must be approved by the Library Director and receive basic driver's training.

The Library's vehicles must be reserved in advance by contacting the Office Assistant and record the following information in the Library's vehicles Reservation Book:

- Departure time
- Expected return time
- Driver

• Destination/purpose

If there are conflicts with who drives the Library's vehicles, it will be resolved by the Library Director, based on factors as distance to be traveled, quantity of cargo or passengers, duration of trip, etc.

If the Library's vehicles are unavailable to a staff member needing to travel on Library business, that person may use a personal vehicle and submit an Employee Expense Statement. The reimbursement for travel will be a Tier 1 Rate.

If a staff member could drive the Library's vehicles, but chooses to drive a personal vehicle, mileage reimbursement will be a Tier 2 Rate.

All persons traveling in a Library's vehicle or personal vehicle being used on Library business must wear a seat belt.

Drivers of the Library's vehicles are permitted to get gas with the Library's credit card. Those staff members with gas card PIN numbers should use the gas card whenever possible.

# Vehicles: Reporting an Accident

# SEE ALSO <u>Appendix: Fleet Accident Report</u>; SEE ALSO Augusta-Richmond County PPPM Section 1000.110

Vehicles Accident Provisions (PPPM Section 1000.110)

- A. In the event of a vehicle accident involving the Library's vehicles, the following procedures will be followed:
  - 1. Administer first aid.
  - 2. Notify the appropriate police agency, department head and supervisor
- B. The driver involved should exchange name, driver's license numbers, vehicle tag number and insurance data with the other person(s) involved. Offer no information regarding the responsibility for the accident or what should have been done to avoid the accident.
- C. Report the accident to supervisors as soon as possible. The supervisor shall make a written report to the Library Director. Such reports will include a statement from the employee involve, any employee that was a witness and the name of the insurance carrier and agent of the other parties involved. The employee should complete the Fleet Accident Report Form. This form will be submitted only if a Motor Vehicle Accident Report is not filled out by a law enforcement officer.
- D. All accidents should be reported to the Library Director immediately. If the Library Director cannot be reached, please call the Assistant Director.
- E. The Library Director or the Assistant Director will contact the Library's insurance agent.

The Library Director and Assistant Director must ensure all employees are familiar with all sections under General Safety in the PPPM Section 1000.111. The Library Director and Assistant Director must develop a system of notification within the Library, promote driver and vehicle safety, and ensure a prompt investigation is conducted into the circumstances leading to the accident.

All full-time Library employees are permitted to drive the Library's vehicles. Any other employees must obtain approval from the Library Director. Employees are required to take the Defensive Drivers Course offered by Augusta-Richmond County.

## Weapons

The Safe Carry Protection Act of 2014 has been in effect since July 1, 2014. The ARCPLS Weapons policy is in accordance with Georgia State laws regarding weapons.

All weapons are banned, to the fullest extent permitted by state and federal law, from ARCPLS buildings and properties.

Weapons are defined, by law, as knife blades longer than 12", handguns, knuckles, nun chuck, stun gun, switch blade, bat, clubs, taser, etc. Long guns are not included in the weapons category.

In general, a person must possess a valid Georgia Weapons Carry License to carry a handgun or other weapon openly or concealed. A complete listing of exceptions are included in § 16-11-130. Exemptions from Code Sections 16-11-126 through 16-11-127.2 in the Georgia Code. A Weapons Carry License is not required for long guns (rifles and shotguns).

In general, a person possessing a valid Georgia Weapons Carry License may enter the Library and any other government building that is open to the public and has no security personnel monitoring a security checkpoint. A security checkpoint is defined here as security personnel, metal detectors, and other technology to determine if weapons are being carried.

A person, with a valid Georgia Weapons Carry License, is not required to conceal or carry their weapon in a holster. The weapon must remain on the person at all times. Weapons are not allowed on tables, chairs, in bags, etc.

If an employee finds a weapon in the Library or on Library property, notify the Marshal on duty.

Library staff should never approach a patron who is carrying a weapon into the Library or on the grounds to ask if they are also carrying or possess a Georgia Weapons Carry License.

If a patron is not in accordance with the Patron Behavior Policy then alert the Marshal on duty. If you have witnessed they possess a weapon, relay this information to the Marshal or Library employee.

Law enforcement may detain and question an armed person if there is "reasonable suspicion that the person has been acting in a reckless or disorderly fashion or it is witnessed firsthand."

Using signage to ban weapons and armed patrons is not legal at any Library at this time.

#### How to Deal With Someone Threatening You with a Weapon

Most workplace violence is committed by strangers. If you come face-to-face with someone threatening you with a gun, knife, or other weapons, there are steps that you can take to make the situation less dangerous.

#### Here are the steps:

- 1. First and foremost, it is very important to stay calm. If you get the opportunity, quietly signal for help. Try and keep things are as normal as possible with the public.
- 2. You should focus on one thing: cooperating with the assailant and getting him/her out the building as quickly as possible. You may say something like "I'm going to cooperate and do whatever you say," to let the assailant know what your intentions are.
- 3. Maintain eye contact with the assailant.
- 4. Stall for time until help arrives or you can try to escape.

- 5. Keep talking, but follow the instructions from the assailant who has the weapon. Let them know that you are cooperating.
- 6. Do not try to grab the weapon.
- 7. Watch for a possible chance to escape to a safe area.
- 8. Do not be a hero and risk harm to yourself or others.
- 9. Do not verbally or physically challenge the assailant.
- 10. Make no sudden moves. If you need to move, tell the assailant.
- 11. Do not resist.
- 12. As soon as the assailant leaves and you feel safe, close the Library and call 911. Do not allow anyone to leave or enter the Library until the police arrive and assure your safety.

## Tips:

- 1. Be prepared to give the assailant your cash, wallet or jewelry. It is not worth the risk. Your life is more valuable than material possessions, which can be replaced.
- 2. If the shooter opens fire, attempt to take cover behind heavy furniture or any other heavy obstacle. If there is nothing close, simply drop to the floor and remain quiet and still.
- 3. Try to remember the assailant's appearance and clothing, but do so carefully, without staring.
- 4. Keep doors, cash registers, and safes locked at all times. If a thief thinks they will have difficulty stealing money from the branch, maybe they will move onto another easier target.
- 5. After the confrontation, immediately call 911. Notifying the police quickly will increase the chance of apprehending the suspect and preventing future victims. Call the Library Director or designee following the call to the police.

# Weather Problems

# SEE ALSO Emergencies, Disasters, Riots, etc.; SEE ALSO Tornadoes

ARCPLS will follow the decisions of Augusta-Richmond County Government regarding weather-related closing.

For predictions of inclement weather, the Library operations will continue until we are notified of an early closing.

For early closings, the person in charge should perform regular closing procedures and secure the building.

All radio and TV announcements stating that Augusta-Richmond County Government Offices will be closed or will open late due to inclement weather will apply to the Library. The inclement emergency number is **706-842-3000.** 

If the Library opens later, every effort will be made to contact each staff member with this information. A media announcement that Augusta-Richmond County Government offices will open at "X time" should be interpreted <u>all staff is expected to report to their work location one-half hour prior to the announced time of opening UNLESS their reporting time is later or they are on approved leave</u>. Staff members who are unable to report to work at the specified time should call in as they would on any work day. Tardiness must be made up with annual leave, unless the supervisor allows employee to make up the time.

If a staff member has scheduled a vacation day when the Library is closed for inclement weather, the

hours will still count against annual leave.

If the Library opens later than normally scheduled, and a staff member is sick or cannot come in, leave time will be counted as if the Library were open for an entire day, i.e., if a staff members is sick and the Library reopens at 11:00, 7.5 hours will be counted as sick leave.

Part-time employees will NOT be paid for time off due to inclement weather-related closings. Part time employees can make up the missed hours within the same work week.

# Weather Radios

#### SEE ALSO Tornadoes

Each branch, the Circulation Department, and Administration has a NOAA weather radio. It should remain on at all times to monitor the local weather conditions.

If a tornado warning is announced, staff should follow the procedures under "Tornadoes."

The NOAA weather radio should be checked frequently to ensure its receiving a signal. If no broadcast is received, move the NOAA weather radio to another location until a distinguishable broadcast is heard.

Replace batteries as necessary.

If the NOAA weather radio does not receive a broadcast, notify the Assistant Director.

# Worker's Compensation

# SEE ALSO Augusta-Richmond County Personnel Policy and Procedures Manual Sections 1000.601-1000.613

ARCPLS adheres to the Augusta-Richmond County's Workers Compensation policy as fully outlined in the PPPM Section 1000.601-1000.613. The Workers' Compensation policy is established to provide guidance and information for employees who are injured "in the course of their employment".

Any injury by accident which arises out of or during the course of employment or an occupational disease as defined by the State of Georgia Workers' Compensation Law is compensable.

Employees must report all accidents and/or injuries, regardless of how trivial, to his or her immediate supervisor as soon as the injury occurs. All witnesses to the job related injury must fill out a witness statement.

Immediate Supervisors must ensure that the injured employee is provided proper first aid treatment or emergency medical care. A First Report of Injury must be filed with the Risk Management Department within 24 hours of first notification of the injury. Please confer with the Assistant Director or Library Director to complete this form for Risk Management. In addition, an incident report should be filled out according to Incident Report policy and procedure in this manual.

If accidents are serious, life-threatening, or have resulted in death, the supervisor must notify the Library Director or Assistant Director and Risk Management immediately.

See the Augusta-Richmond County Policy and Procedure Personnel Manual sections 1000.601-1000.613

for full details on Emergencies, Non-Emergencies, Clearance to Return to Work, Temporary Duty, Returning to Full Duty, and Employee Responsibilities.

# **16. Salaries and Payroll**

# Garnishment

Garnishment is a method of collecting money from a person who has overdue debts. If an employee has unpaid debts, a court or government agency might order the Library to withhold extra money from the employee's paycheck. If an officer brings a request for an employee paycheck to be garnished, please do not accept the information and forward the officer to the Augusta-Richmond County Payroll Department Payroll Supervisor located in the Municipal Building on the 8<sup>th</sup> floor.

## Paychecks and Pay Stubs

# SEE ALSO Augusta-Richmond County Human Resources PPPM Policy Section 500.316

The Library adheres to the Augusta-Richmond County Human Resources PPPM policy Library to ensure that employees are fairly and accurately compensated.

All Library employees are paid bi-weekly on Friday.

Paychecks are distributed at 11:00 a.m. on payday and may not be distributed before that time.

Paystubs belonging to Headquarters' employees are placed in their boxes each payday. The boxes are located on the third floor in the employee breakroom.

A new Headquarters employee's live paycheck is delivered directly to them or to the Department Head in their absence.

Branch employees' live paychecks and pay stubs are sent through the delivery and received at the branch on payday.

Employees should contact the Library Assistant Director in the event that they do not receive a paycheck or pay stub.

All Library and staffing agency employees are responsible for monitoring their pay stubs and paychecks for accuracy.

The Library Assistant Director and the County Payroll Department coordinate the direct deposit of paychecks. To start direct deposit or to make changes to the direct deposit conditions a Direct Deposit Authorization Form (SEE <u>Appendix: Direct Deposit Authorization Form</u>) must be completed.

An employee must notify the Library Assistant Director in writing if they are not at work on a payday and wishes for another person to pick up their paycheck.

# Withholding Forms

Each new staff member is required complete and sign a W4- Employee's Withholding Allowance Certificate and a State of Georgia Employee's Allowance Certificate forms so the Augusta-Richmond County Human Resources and the Augusta-Richmond County Payroll Departments may withhold federal and state income taxes from each paycheck. These forms indicate filing status, marital status and numbers of dependents and exemptions.

Employees may want to complete and sign a new W4-Employee's Withholding Allowance Certificate and a State of Georgia Employee's Allowance Certificate if their financial situation changes. Forms are available from the Library Assistant Director or the Augusta-Richmond County Human Resources Department.

By January 31 of each year, staff members are provided with a Wage and Tax Statement (W-2) for salary paid the previous calendar year.

Employees who resign or retire should provide the Library Assistant Director a forwarding address so their Wage and Tax Statement (W2) may be mailed to the correct address.

# **17. Staff Conduct**

# **Cellular Phones**

# SEE ALSO Augusta-Richmond County PPPM Section 800.036

Personal cell phones (including personal digital devices or other similar wireless devices) must be turned off or put away during an employee's work time.

Employees may make and/or receive calls on personal cell phones during non-work time (i.e., the employee's scheduled break time/lunch time); however, these calls must be received and placed away from working and patron areas.

Employees may make and receive local personal calls on the Library's telephone during working hours if an emergency arises.

The Library promotes cell phone safety when operating a motor vehicle. If the employee finds that it is absolutely necessary to utilize a cellular phone while operating a Library vehicle, the following must be observed:

- Employees must place calls while stopped or have someone place the call for you. Employees may only use a cellular phone while driving if they are utilizing a hands-free device (such as a headset) or are using the phone in a voice activated mode. It is illegal in the state of Georgia to have a phone in their hand or touching any part of their body while talking on their phone while driving.
- Employees must refrain from using cellular phones while operating a motor vehicle in a school speed zone or in a construction/maintenance speed zone absent an emergency situation or the use of hands free/voice-activated equipment.
- When driving, utilize voice-activated equipment only. Stop in a safe location if you need to touch your cellular phone.
- Keep the phone in any easy to reach location. Drivers should not remove their eyes from the road to look for, reach or answer the phone.

- Avoid intense, emotional or complicated conversations while driving.
- Assess traffic conditions before making/answering a call. Do not utilize a cell phone in heavy traffic conditions, inclement weather or in unfamiliar terrain.
- Give driving your full attention.
- Do not take notes or look up phone numbers while driving.
- Do not compose, send, or read electronic messages while operating a motor vehicle.

# Conduct: Staff

## SEE ALSO Dress Code

#### **Employee Attitude and Conduct**

Employees are expected to exhibit professional attitude and conduct while at work.

All staff members, regardless of position, shall remember that they represent the Library System. No matter how many facilities or employees with the system, the Library's reputation is built one employee at a time through every encounter with a patron or co-worker.

Friendly, prompt, equitable, and efficient service is mandatory of all employees. Patience, poise, tact, and self-control are essential in all contacts. Staff member are expected to be professional, courteous, dependable, cooperative, and adaptable in all situations.

Public service personnel shall be conscious that they work in an educational setting and that knowledge of books and other materials and information sources is essential. Library employees are encouraged to read and be well informed.

If problems arise, first try to resolve the issue with your immediate supervisor. If the issue cannot be resolved with your immediate supervisor, contact the Library Assistant Director. Issues that cannot be resolved by the Library Assistant Director should be forwarded to the Library Director. first and finally to the Library Director.

Occasional exceptions to policies and regulations are made when conditions warrant.

Eating, drinking, and chewing gum are not permitted in public/patron service areas.

You must exercise caution when eating and drinking in your work space and the staff lounge to prevent spillage onto the desk, computer, and carpet. Clean up after yourself.

Smoking is not permitted in county buildings or on the premises per Augusta-Richmond County ordinance.

Employees should always appear well groomed and should dress in a manner befitting the dignity of the Library. Extremes in hair style and clothing are discouraged. SEE ALSO <u>Dress Code</u>.

Staff members are to treat their colleagues with the same professionalism, courtesy, and friendly manner as we expect to be given to our patrons.

Staff members should not gossip, complain, or be rude to their fellow staff members or patrons. The personal lives and actions of staff are not to be judged or used as the basis of gossip or innuendo with other staff members in the Library.

The disciplinary actions and interpersonal conflicts of colleagues not to be judged or used as the basis of gossip or innuendo with other staff members in the Library. Do not discuss personal or personnel issues in public areas of the Library.

Staff members are not to demonstrate or show obvious signs of hostile or negative emotion in reaction to a patron, another staff member, or their supervisor. Examples of this type of behavior include but are not limited to raising one's voice and encroaching on someone's personal space or time. In the event that the emotional reaction of a staff member becomes problematic, it is advised to seek assistance from the Employee Assistance Program (EAP) or a supervisor to come up with a plan of action.

Your professional duties take precedence over your personal beliefs. Staff must distinguish between personal conviction and professional duties. They must not allow personal beliefs to interfere with fair representation of the Library's mission or the impartial provision of access to the Library's information resources. Staff may not advance private interests at the expense of patrons or colleagues.

Negative comments about the Library, Library patrons, or fellow staff members will not be tolerated.

Staff must be cognizant of behaviors that are considered to be bullying. These behaviors are not acceptable. Examples include, but are not limited to:

- Intimidating or undermining employees by demeaning their work standards, not giving them credit, setting them up for failure, and/or constantly reminding them of old mistakes.
- Threatening employees' personal self-esteem and work status.
- Isolating employees from opportunities, information, and interaction with others.
- Giving impossible deadlines, creating undue pressure and stress, and overworking employees
- Giving constant and unfair criticism
- Blaming without factual justification
- Making unreasonable demands
- Giving hostile glares and other intimidating gestures
- Yelling, screaming, and swearing
- Purposely excluding or isolating a coworker
- Sending aggressive emails or notes
- Monopolizing supplies and other resources
- Engaging in excessive social bantering, teasing, and humiliation
- Deliberately insulting others and taking part in behind-the-back put downs
- Monitoring another excessively
- Stealing credit for other employees' work

The Library work environment will be kept in a clean and neat condition.

Staff may not request or permit the use of Library equipment, materials, or property for personal convenience or profit.

Personal correspondence may not occur on public service desks.

Staff must be aware that there is no assurance of privacy in any email communication.

No personal information about other staff may be furnished to non-Library persons.

# Conferences, Workshops, Seminars, Etc.

Attending conferences, seminars and workshops are opportunities to learn about different perspectives, ideas and trends in the library field.

Staff members who attend conferences, workshops, seminars, etc., as official representatives of the Library receive time with pay, including travel time, to attend those meetings. As travel budgets are limited, requests to attend programs must be approved by the Library Director.

When travel time and attendance at workshops, conferences, seminars, etc., include more hours than a staff member's normal working day, the Library Director will use discretion in allowing a reasonable amount of compensatory time.

Membership in the organization is suggested for attendance at ALA, PLA, GLA, and SELA conferences. Each staff member is responsible for paying for their own membership. As far as possible, attendance at conferences is rotated among members in good standing by March 1 of the conference year. Preference will be given to members with continuous membership and to those who are officers, committee members and/or presenters for the organization.

# Confidentiality

## SEE ALSO Library Ethics; SEE ALSO Shredding Documents

An employee may not directly nor indirectly make use of confidential information acquired by virtue of employment by the Library in any manner except in the performance of his/her official duties. An employee may not provide or permit others to use confidential information to anyone except in the performance of his/her official duties. Georgia law, enacted in 1987, provides the specific reasons in which confidential Library records may be disclosed.

The ARCPLS policy on confidentiality directly reflects Georgia Code 24-9-46 that states:

(A) Circulation and similar records of a Library which identify the user of Library materials shall not be public records but shall be confidential and may not be disclosed except:

(1) To members of the Library staff in the ordinary course of business;

(2) Upon written consent of the user of the Library materials or the user's parent or guardian if the user is a minor or ward; or

(3) Upon appropriate court order or subpoena.

(B) Any disclosure authorized by subsection (a) of this Code section or any unauthorized disclosure of materials made confidential by that subsection (a) shall not in any way destroy the confidential nature of that material, except for the purpose for which an authorized disclosure is made. A person disclosing material as authorized by subsection (a) of this Code section shall not be liable therefore.

Code 1981, 24-0-146, enacted by Georgia Legislature 1987, Page 595, 1.

- 1. <u>Under no circumstances</u> will any staff member allow non-employees access to circulation files or communicate any information, either orally or in writing, which would reveal who has borrowed books on certain subjects or certain specific titles. Legal requests of third parties must be referred to the Library Director. If the Library Director is unavailable, refer the requestor to the Assistant Director. Call the Library Director at home if law enforcement officers request such records during evening hours or on weekends.
- 2. If patrons or parents wish to find out what is checked out on their card or their child's, they

must verify identity with a current picture ID.

- 3. Computer sign-in sheets are also confidential records, and should not be disclosed without a subpoena. After computer use statistics are tabulated at the end of each day, the sign-in sheets should be shredded or torn into small pieces and discarded.
- 4. Patrons signing out material from ready-reference or from special collections for use in the Library are also guaranteed confidentiality. When the material is checked in, the patron's name should be completely obliterated with an indelible marker.

# Discrimination/ Sexual Harassment

# SEE ALSO Augusta-Richmond County PPPM Sections 200.001-200.019

The Library does not tolerate unlawful discrimination or harassment against an employee or potential employee passed on any legally protected category. The Library actively seeks to create a workplace that allows employees to feel respected and appreciated. Our efforts to achieve diversity and equal employment are driven by the compliance with the law and the policies in the Augusta-Richmond County PPPM in sections 200.001-200.019. These policies include Equal Employment Opportunity practices.

Discrimination and harassing behaviors are destructive to our culture and against our core values. The Library has no tolerance whatsoever for unlawful discrimination or harassment based on race, color, religion, gender, age, national origin, disability, military service or status, citizenship status, or any other characteristic protected by federal, state and local law.

Discrimination is any unfair or unfavorable treatment suffered by any employee because of the employee's inclusion in a protected category. The areas of employment which are affected by discrimination include but are not limited to compensation, promotions, recruiting, job evaluations, job training, and hiring.

Harassment is a form of discrimination that consists of unwelcome conduct, whether verbal, physical, or visual, based upon any category of the protected law. Harassing behaviors may include but are not limited to racist or sexist behaviors, teasing, or jokes directed at one group or belonging to any category of the protected law.

The Library will not tolerate discriminating or harassing conduct that affects pay or benefits that interferes with an individual's work performance or that creates an intimidating, hostile, or offensive working environment. The Library will not tolerate discrimination or harassment of employees by anyone, including any supervisor, co-worker, vendor, client, patron or visitor.

Any individual either experiencing or observing a suspected incident of discrimination should report this incident immediately to their supervisor, Assistant Director, or Library Director. If the complaint is against the Assistant Director, the incident should be reported to the Library Director. If the compliant is against the Library Director, the complaint should be reported to the ARCPLS BoT President. All complaints should be reported immediately to their supervisor or appropriate point of contact. A written copy of the complaint that provides as much detail as possible should be submitted to the supervisor or appropriate point of contact no later than three (3) working business days.

All complaints of discrimination and harassment will receive immediate attention.

All complaints will be investigated thoroughly, promptly, and in an impartial manner. If the investigation

reveals the complaint is valid, the Library will administer disciplinary and other corrective actions as appropriate to stop the discrimination or harassment and prevent it recurrence. The disciplinary action shall include any corrective action deemed necessary, up to including immediate termination from employment. Discipline will be based on the seriousness of the offense. All complaints related to the investigations and terms of resolution will be confidential.

Retaliation against any reporter of discrimination or harassment who cooperates with an ongoing investigation is strictly prohibited and will result in discipline up to termination.

# Dress Code

This dress code has been designed to foster a professional work environment and to help promote a positive public image of the ARCPLS System. Business casual is the general standard for this dress code, with the understanding that staff representing the Library in more formal capacities may need to dress more professionally.

#### The following are general rules that will always apply:

- All apparel should be clean, in good repair, and not wrinkled
- All employees must maintain good personal grooming and hygiene
- Clothing must fit properly; i.e. it should not be excessively tight or loose; should not reveal cleavage; should not expose your back, stomach or underwear.

#### Hats

• No hats, caps or other types of headgear are to be worn. Exceptions: Custodians may wear a hat or cap during outside work; storytellers may wear headgear when it is program-related.

#### **T-Shirts and Tops**

- No T-shirts or shirts with writing or advertisements may be worn
- T-shirts with designs may be worn for appropriate holiday seasons and related programming activities
- Library related t-shirts (i.e. Summer Reading, ALA Graphics/Upstart, ARCPLS events) may be worn on casual weekends or on a set program day, but NOT on other days of the week
- No sheer tops (without a shirt underneath), crop tops, midriff tops, or tank tops may be worn.

#### Dresses, Skirts, and Skorts

- Dresses, skirts and skorts should be no more than four (4) inches above the knee
- Denim dresses, skirts, skorts and jumpers are acceptable
- Sheer dresses, spaghetti straps, or dresses with open backs/shoulders are NOT acceptable.

#### Jeans, Shorts, Wind Suits

- No denim jeans of any color or length may be worn Monday-Thursday. (Exceptions: Custodians and Printer.)
- Denim jeans may be worn on weekends, including Friday, Saturday and Sunday. Jeans should not be excessively faded, frayed, torn or have cuts-outs (by wear or design)

- Capri pants (below the knee) are allowed, but shorts are NOT
- Jogging suits, wind suits, scrubs or sweatpants are NOT allowed
- Leggings, spandex or other form-fitting pants such as "fitness wear" are NOT allowed. (Exception: leggings may be worn under dresses.)

#### Jewelry, Perfume, Hairstyles

- Perfume and cologne must be worn with restraint, as many people are allergic to strong odors.
- Extremes in jewelry, makeup and hairstyle are NOT allowed.

#### Shoes

• Opened-toed sandals are allowed, but flip-flops are NOT.

#### Exceptions

- If a supervisor deems certain attire inappropriate for work, but the violation is not expressly written in this dress code, the final decision will rest with the Library Director.
- Exceptions to the dress code will be made on a case-by-case basis for health or religious reasons or to accommodate specific jobs.

#### Amendments

Additions, changes or deletions may be made to the dress code at any time it is deemed necessary to do so, pending approval of the BoT.

#### Actions to be taken for not adhering to dress code:

1st Warning - A VERBAL WARNING will be given by the immediate supervisor. The employee will be told to go home and change clothes. Time used to do so will be taken as annual leave or may be made-up with the permission of the supervisor.

2nd Warning - A MEMORANDUM will be written from the Personnel Office outlining the policy and explaining the violation. The employee's supervisor will request this memorandum.

3rd Warning - An OFFICIAL WRITTEN WARNING will be issued. The employee will receive one copy; one copy will be placed in the employee's personnel file at the Library, and a copy will be placed the employee's official personnel record at the Human Resources Department.

4th Warning - Employee will be given a three-day suspension without pay.

5th Warning - Termination.

## Drug Testing

## SEE ALSO Augusta-Richmond County Human Resources PPPM Section 900.001-900.018

In the interest of public welfare and safety, the ARCPLS adheres to the Augusta-Richmond County Human Resources' policy on substance abuse.

Prior to starting a position with the Library, a drug test is required. In addition, drug testing of an employee will be requested in the event of accidents that occur while driving Library vehicles.

# Gifts and Gratuities

An employee shall not accept gifts, gratuities (tips), fees, or loans from organizations, business concerns or individuals for work performed in connection with the Library. Staff may accept articles which are distributed free of charge to the general public and token gifts given during the holiday season as long as that no employee accept any gift over twenty-five (\$25.00) in value in any one year from any single individual, corporation, business or interest group. It is not intended to prohibit acceptance of social courtesies that promote good public relations nor to prohibit employees from obtaining loans from a regular lending institutions.

#### Library Ethics

#### SEE ALSO <u>Confidentiality</u>; SEE ALSO <u>Appendix</u>: <u>Confidential Nature of</u> <u>Library Records</u>: <u>Georgia Code Title 24</u>. <u>Evidence § 24-12-30</u>

#### A CODE OF ETHICS FOR PUBLIC LIBRARY EMPLOYEES

Ethics has been defined as a discipline dealing with human values and based on standards or principles, which guide a person in making morally right choices in daily activities.

Staff members of a Public Library have a special responsibility:

To be familiar with and to support the policies of the Library, and if there is concern with or objection to the policies, philosophy or programs of the Library, to express them to the administration;

To be aware of and to adhere to the personnel policies of the Library and the City, to fulfill the obligations of employment, and to refrain from personal actions which would be an abuse of the working conditions, benefits or the privileges of employment;

To avoid any possibility of personal financial gain at the expense of the Library;

To carry out, cooperatively and to the best of one's ability, those duties and responsibilities which may be assigned under the policies of the Library;

To acknowledge the importance of the work done by all staff in all departments and to maintain a sense of loyalty to, and cooperation with, fellow staff members;

To share one's knowledge and expertise freely with others;

To make the resources and services of the Library known and easily accessible to all current and potential users;

To maintain an attitude of understanding, courtesy and concern for Library patrons and their needs;

To serve all patrons equally according to their needs;

To protect the essential confidential relationship which exists between a Library user and the Library, recognizing that information pertaining to inquiries or to the circulation and use of Library materials by patrons is private and not to be divulged to other patrons, members of the public or outside agencies? Georgia Law (GA Code 1981, 24-9-46, 1987) prohibits divulging information about patrons and materials they have borrowed except in very specific circumstances (See <u>Appendix: Confidential Nature of Library Records: Georgia Code Title 24. Evidence § 24-12-30</u>). Do not tell a patron the name of

another patron who has Library materials, regardless of the urgency of the need or the length of time the materials may be overdue. It is unethical to reveal any information about one patron to another patron.

Never talk about a member of the public to another member of the public, either in front of a patron, as the person walks away, or after the patron has left. Such behavior is not only discourteous but is a breach of ethics and of etiquette. Any remarks made to another staff member should be made privately.

#### **Personal Business**

Staff members should not use Library time to transact personal business. Telephone calls, visitors, and private matters which are not of an emergency nature should be kept to a minimum.

#### **Political Activity**

#### SEE ALSO Augusta-Richmond County PPPM Section 800.025

An employee not run for any office that interferes with their ability to do their job and/or present a conflict of interest.

#### Signatures

All notes, memoranda and forms should be dated and signed with the staff member's first and last name.

## Training

The Library is very concerned about staff development, and offers training through in-house sources, professional journals, visits to other libraries, and through Georgia Public Library Service.

All employees should clear any training requests with their Department Head/Branch Manager before registering for the course. Courses which require payment must be pre-approved by the Library Director.

All certified librarians must complete ten (10) hours of acceptable continuing education during the two (2) year period immediately preceding each biennial renewal date, as a condition for license renewal. Each librarian is expected to maintain a copy of their certificate of completion for each course and provide a copy to the Assistant Director.

New employees are expected to study the *ARCPLS Policy and Procedures Manual* (also known as the Blue Book).

# **18. Supplies and Purchases**

## Printer Cartridges

Use the Printer Supplies Order Form (SEE <u>Appendix: Printer Supplies Order Form</u>) to order laser or ink jet printer cartridges. One extra cartridge should be kept in stock for each printer operated by a department/branch. When the spare cartridge is put into use, order a new one by sending the requisition to the Assistant Director.

Used cartridges (both ink jet and laser) should be sent back to the Headquarters Library for recycling. Branches should put the cartridges in branch delivery to Administration. Headquarters Library staff may bring their used cartridges to Administration.

#### **Reimbursement for Purchases**

# SEE ALSO <u>Appendix: Petty Cash Reimbursement</u>; SEE ALSO <u>Appendix: Special Order</u> <u>Supply Requisition</u>

Staff members may be reimbursed for small purchases of items needed by their departments. These purchases must be approved IN ADVANCE by the Department Head or Branch Manager. To receive a reimbursement check, complete a Petty Cash Reimbursement form (SEE <u>Appendix: Petty Cash</u> <u>Reimbursement</u>), attach the receipt for the item purchased, and send it to the Fiscal Officer. The Fiscal Officer will then give the forms to the Director for final approval. Any large purchases should be ordered through the Fiscal Officer on a Special Order Supply Requisition (SEE <u>Appendix: Special</u> <u>Order Supply Requisition</u>).

## Requisitions

One person in each department or branch has the responsibility for ordering printed matter and Library supplies for the next calendar month. Three different requisition forms are provided for this purpose. Each department turns in the requisitions to the Office Assistant on the 15<sup>th</sup> of each month or on the following Monday if the 15<sup>th</sup> falls on the weekend.

Use a Stock Room Supply Requisition (SEE <u>Appendix: Stock Room Supply Requisition</u>) to order items that are normally kept in the stock room.

Use a Special Order Supply Requisition (<u>Appendix: Special Order Supply Requisition</u>) to order supplies that are NOT normally stocked. This form may be submitted at any time during the month, and should go to the Fiscal Officer. The Fiscal Officer may not place the order immediately, as most suppliers require a certain dollar amount for a minimum order.

## Shipments

Any staff member who receives a shipment (USPS, FedEx, UPS, etc.) should make a note of any broken cartons, water damage, etc., on <u>all</u> copies of the bill of lading before signing and dating. This does not mean that the cartons must be opened and inspected for damages, but if damage should be found later, the Library would not be held liable. The delivery people make a note in their electronic bill of lading if a package is damaged. Staff should point out any damage they notice and make sure that the delivery person does this. The signed and dated bill of lading should be given to the Fiscal Officer.

# Appendices

# BOMB THREAT REPORT FORM

#### BOMB THREAT REPORT FORM

# <u>INSTRUCTIONS:</u> BE CALM. BE COURTEOUS. LISTEN - DO NOT INTERRUPT THE CALLER. NOTIFY SUPERVISOR AND/OR SHERIFF'S DEPARTMENT (911).

Da	Date:          Time:	
Ex	Exact words of person Placing Call:	
QU	QUESTIONS TO ASK:	
1.	. When is the bomb going to explode?	
2.	2. Where is the bomb right now?	
3.	3. What kind of bomb is it?	
4.	4. What does it look like?	_
5.	5. Why did you place the bomb:	

# TRY TO DETERMINE THE FOLLOWING (CIRCLE AS APPROPRIATE)

Caller Identity:	Male	Female	Adult	Juvenile	Age	Years
Voice:	Loud Intoxicated	Soft Other:	High Pitch	Deep	Raspy	Pleasant
Accent:	Local	Not Local	Foreign	Region		
Speech:	Fast Lisp	Slow Other:	Distinct	Distorted	Stutter	Nasal

Language:	Excellent	Good	Fair	Poor	Foul	Other:
Manner:	Calm Deliberate	Angry Emotional	Rational Righteous	Irrational Laughing	Coherent Intoxicated	Incoherent
Background Noise:	Traffic	Office Machines	Factory Machines	Trains	Music	Other:

\_\_\_\_\_

Additional Information (use back of form is necessary):

ACTION TO TAKE IMMEDIATELY AFTER THE CALL: Notify your supervisor/ Sheriff's Department as instructed (911). Talk to no one other than instructed by your supervisor/Sheriff's Department.

Name & phone # of person taking the call: \_\_\_\_\_\_

# Library Locations and Contact Information

Updated: January 2, 2020

Headquarters Library 823 Telfair Street, Augusta, GA 30901

General Info	(706) 821-2600
Inter-branch	(706) 821-2619
Fax (Admin)	(706) 724-6762
Fax (Info Services)	(706) 821-2629

#### Hours

Monday - Thursday	9:00 am – 8:00 pm
Friday - Saturday	9:00 am – 5:30 pm
Sunday	2:00 pm – 5:30 pm

#### Georgia Room- Headquarters Library

Tina Monaco, Historiar	1
General Info	(706) 826-1511
Monday - Friday	9:00 am – 5:00 pm
Saturday	1:00 pm – 5:00 pm

Appleby 2260 Walton Way, Augusta, GA 30904

Nicole Ashworth, Manager

General Information	(706) 736-6244
Fax	(706) 481-0616
Inter-branch:	(706) 481-0972

#### Hours

Monday - Saturday	9:00 am - 5:30 pm
Sunday	Closed

Diamond Lakes 101 Diamond Lakes Way, Hephzibah, GA 30815

Cathy Joseph, Manager

General Info	(706) 772-2432
Fax	(706) 772-2433
Inter-branch	(706) 560-3901

#### Hours

Mon & Wed	9:00 am - 7:00 pm
Tues, Thurs, Fri	9:00 am - 5:30 pm
Saturday	9:00 am – 5:30 pm
Sunday	Closed

Friedman 1447 Jackson Road, Augusta, GA 30909

Paulette Scurry, Manager

General Info	(706) 736-6758
Fax:	(706) 737-2034
Inter-branch:	(706) 737-5987

# Hours

Mon & Wed	9:00 am - 7:00 pm
Tues, Thurs, Fri	9:00 am – 5:30 pm
Saturday	9:00 am - 5:30 pm
Sunday	Closed

Maxwell 1927 Lumpkin Road, Augusta, GA 30906

General Info	(706) 793-2020	
Fax & Inter-branch	(706) 790-1023	

#### Hours

Joshua Sheffield, Manager

Mon, Wed, Fri	9:00 am - 5:30 pm
Tues & Thurs	9:00 am - 7:00 pm
Saturday	9:00 am - 5:30 pm
Sunday	Closed

Wallace 1237 Laney-Walker Boulevard, Augusta, GA 30901

Sandra May, Manager

General Info	(706) 722-6275
Fax	(706) 724-0715
Inter-branch	(706) 724-7899

# Hours

Monday - Saturday	9:00 am - 5:30 pm
Sunday	Closed

# Headquarters Library Meeting Room Application

Read the *Meeting Room Policy and Procedures* and *Library Fees* documents prior to completing an application for a meeting room. Meeting rooms may be reserved up to three months in advance. All fees must be paid within five (5) business days of application approval. A receipt will be provided.

# All fields marked with an asterisk (\*) are required.

Email address

First and Last Name of Contact Person(s) \*

Organization \*

Telephone Number(s) \*

Street Address \*

City

State

Zip Code

PINES Library Card Number (not required for non-Georgia residents)\*

If you do not have a card, visit bit.ly/augustalibrarycard to sign up for one.

1. What are you planning? \*

(Describe the event—e.g. board meeting, birthday party, book club, etc.)

2.	Are you planning a private/closed event? (Private/closed events must be preapproved by the library director and/or Board of Trustees) *
□Yes	$\Box$ No
3.	Are you planning a revenue generating activity? (This includes but is not limited to sales, fundraising, and collecting dues or participation fees. Revenue-generating activities must be preapproved by the library director and/or Board of Trustees.) *
□Yes	$\Box$ No
4.	What's the title of your event? *
5.	What date would you like to meet? *
6.	What time does your meeting start? Be sure to include setup time. *
7.	What time does your meeting end? Be sure to include clean up time. *

8. How many people do you anticipate coming? \*

9.		Are you planning on serving refreshments? *
□Yes		□No
	a.	If yes, do you need access to the catering kitchen (only available in the Auditorium and Meeting Room A) $*$
	□Yes	□No
10.		Which room should we reserve? If you have no preference, write no preference. *
11.		Please indicate the numbers of tables and chairs that you will need for Meeting Room A or Meeting Room B. If you are reserving another room, write in N/A. We will do our best to have the number of tables and chairs requested available based on our limited supply. *
	_# of re	ctangular tables (seat between 2-3)
	# of round tables (seat between 5-7)	
	_# chair	S
12.		Do you need audiovisual equipment? *
□Yes		□No
	a.	If yes, confirm what is needed *
□ Pod	ium mi	c [Meeting Room A, B, and Auditorium]
□ Wir	eless st	and mic [Meeting Room A, B, and Auditorium]
	□Lap	top [Meeting Room A, B, and Auditorium]
	🗆 Lap	ptop and projector cart

I have read and understand the *Meeting Room Policy and Procedures* and the *Library Fees* documents of the Augusta-Richmond County Public Library System, and I agree to abide by those conditions and regulations. I understand that I will not be able to enter the room prior to the agreed upon set up time. I understand that all people and any items that I brought into the room need to be out of the room by the agreed upon end time of my reservation. I understand that I

will be held financially responsible for any damage incurred or excessive clean-up required as the result of my or my organization's use of the facility.

Signature\*

## Branch Library Meeting Room Application

Today's Date		
Contact Person		
(full name)		
Email		
Organization (optional)		
Mailing Address		
Contact Number		
PINES Card Number		
(Must be valid and active to reserve room)		
Type of Meeting		
Meeting Date		
Meeting Start	Start time	End time
& End Time		
(Must include set up and clean up time in		
reservation)		
Amount Paid ( <u>fees due at</u>		
time of application)		
Number of Attendees		

# **BRANCH LIBRARY MEETING ROOM RULES**

Meeting room fees are due at the time of application. Fees are waived for federal, state, and local agencies conducting official government business. Groups that stay past their allotted time may lose their meeting room privileges. Additional rules are listed in the full Meeting Room Policy. Failure to comply with the system-wide Meeting Room Policy and Patron Behavior Policy in place on the date of reservation may result in discontinuation or denial of future meeting room usage. A receipt will be given for your records.

#### **MEETING ROOM AGREEMENT**

I have read and understand the Meeting Room Policy and Procedures and the Library Fees documents of the Augusta-Richmond County Public Library System, and I agree to abide by those conditions and regulations. I understand that I will not be able to enter the room prior to the agreed upon set up time. I understand that all people and any items that I brought into the room need to be out of the room by the agreed upon end time of my reservation. I understand that I will be held financially responsible for any damage incurred or excessive clean-up required as the result of my or my organization's use of the facility.

# **Signature of Contact Person**

Branch Reservation Fee	\$25
Wallace Refreshments Fee	\$25
Wallace After-hours	\$29.52 (2 hour minimum) + # add'l hrs. X \$14.76 (marshal's rate)
Marshal Fee	Marshal fee not required for meetings held during library operating hours. If a meeting is held partly during operating hours and partly after hours, the fee will be charged for the after hours portion only.

# Headquarters Staff Meeting Room Checklist

Instructions: Check off each item that is satisfactory. Note any problems at the bottom of the page.

# Bathrooms

- □ Bathroom toilets clean
- □ Bathroom floors clean (no stains, spills, excessive dirt)
- □ Bathroom stocked with toilet paper and paper towels
- □ Bathroom sinks are clean

# Meeting Room and Lobby

- □ Meeting room floors clean (no stains, spills, excessive dirt)
- □ Trash bags in trash cans
- □ Trash is not overflowing (ideally, new trash bags are in the cans)
- □ Requested number of tables and chairs available
- □ Walls do not have additional damage (eg., new holes in the wall, chipped paint, stains, etc.)
- □ Lobby and meeting room floors clean
- □ Divider wall in proper position

#### Kitchen

- □ Kitchen appliances clean and in working order
  - o Microwaves
  - o Refrigerator
  - o Freezer
  - o Warmer
  - o Ice maker
- $\hfill\square$  Soap is by kitchen sink
- □ Kitchen sink is clean
- □ Kitchen floor is clean
- □ Kitchen counters and tabletop are clean

# Technology

- □ Podium controls working
- □ Requested technology (mics, laptop, sound) are available and in working order
- □ Microphones have charged batteries
- □ Projector and screen are working (if needed)
- □ Podium laptop is working

## Other

#### Please describe

Please describe any unsatisfactory conditions you noted and what you did to try and resolve them (ie, contacted custodian, requested a 311 ticket, etc.)

# Headquarters Patron Meeting Room Checklist

# Auditorium User Checklist

**Instructions:** Please check the appropriate answer to the following questions. If the answer is no, please describe the problem

1.	Are the bathrooms in good condition?	□ Yes	□ No
If the	answer is <b>NO</b> , please describe the problem(	s):	
2.	Is the meeting room in good condition? No	□ Yes	
If the	answer is <b>NO</b> , please describe the problem(	s):	
3.	Is the kitchen in good condition? $\Box$ Y $\Box$ Not applicable	Zes □ No	)
If the	answer is <b>NO</b> , please describe the problem(	s):	

4. If you have any other concerns, please describe the problem(s):

# Selection Review Request

The material in question is:	Call #
Author Title	Call #
Book: Hardback or Paperback; Video/DV Publisher, if known	
1. What is objectionable about this material? Please be scenes, etc.	
2. What might be the effect or result of the use of this	
3. What are the positive aspects of this material?	
4. Have you read/viewed/listened to the entire work? personally familiar with?	If not, how much of the work are you
5. Have you read or heard any professional reviews or	critiques of this material?
6. Please comment on what you think is the theme or	purpose of this material
1. What other work would you recommend that the Library's collection?	would fill a similar need and could take its place in
If additional space is needed to answer these of	questions, please use the back of this sheet.
This request is being submitted on behalf of: MyselfAn Organization**Other Grou **Please identify	p**
Person submitting request	
Street addressCity, State and Zip	
Signature	
-	

Completed form should be submitted to: Director ARCPLS 823 Telfair St. Augusta, GA 30901

# **Building Evacuation Plans**

## Appleby Branch

- 1. Staff members will follow this evacuation plan when *directed to do so by the authorities or senior Library personnel (to include the Library Director, Assistant Director, Department Heads, or Branch Manager)* OR whenever it is necessary. Please carry out your responsibilities in a calm and expeditious manner. The safety of lives is priority one and the safety of the facility is priority two.
- 2. Whenever it is necessary, the senior employee will make this announcement: "We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building immediately. Repeat. We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building immediately." OR upon activation of the FIRE ALARM, "The fire alarm is activated, please leave the building immediately."
- **3.** All staff members EXCEPT those designated as safety monitors will exit the facility immediately using the nearest exit door. Do not check out books or answer reference questions. Do not delay.
  - a. Do not run, jump, push, shout or panic.
  - b. Walk deliberately to the nearest fire exit.
- 4. Staff members will proceed to the designated meeting point which is the rear of the building, **the sidewalk outside the entrance gate on Johns Road.** The senior Library staff member will conduct a head count of all staff members and will serve as the contact person with the authorities. **No one may re-enter the building for any reason until directed by the authorities to do so.** Staff members will do the following:
  - a. Report to the designated person(s) at the emergency assembly point.
  - b. Remain at the emergency assembly point and follow instructions.
  - c. Report missing persons to the designated person.
  - d. Do not return to the building for missing persons.
  - e. Do not return to the building for personal effects or work until authorized by the incident commander or the fire department leader.
- 5. Responsibilities of the safety monitors:

1<sup>st</sup> floor - Person #1 (Reading Room, Adult Fiction, restroom, Computer Room area (near patio)

The senior person on duty will complete the following tasks, starting from the Reading Room, Adult Fiction to the Computer Room (near patio):

- Repeat the announcement.
- Direct the public, volunteers and part-time employees to the Walton Way exit.
- Do not check out materials or answer reference questions.
- Check, and clear the first floor restroom
- Clear the public from the computers and book stacks.
- Remain at the front door entrance to prevent others from entering the area and building.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.

• Proceed to the designated meeting point which is the rear of the building, the sidewalk outside the entrance gate on Johns Road.

# 1<sup>st</sup> and 2<sup>nd</sup> floors – Person #2 (Children's Reference, Staff Lounge, Work Room and Upstairs)

The next senior person on duty will complete the following tasks:

- Repeat the announcement.
- Direct all personnel to the Walton Road exit door.
- Check and clear staff lounge (First Floor), staff work room and children's reference.
- Proceed to the 2<sup>nd</sup> floor, using the back stairway, and clear public areas Children's Story Time Room and Picture Book Room.
- Check and clear the 2<sup>nd</sup> floor restroom.
- If the storage room is unlocked, check and clear this room.
- Quickly proceed down the front stairway and exit the building using the Walton Road exit.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the rear of the building, the sidewalk outside the entrance gate on Johns Road.

**NOTE:** If there is a third staff person, this person will perform the  $1^{st}$  floor duties under the header above.

Staff members are required to carry out these responsibilities in a calm and expeditious manner. The senior person on duty will complete an Incident Report and submit it to Assistant Director no later than the next day.

## Diamond Lakes Branch

- 1. Staff members will follow this evacuation plan when *directed to do so by the authorities or senior Library personnel (to include the Library Director, Assistant Director, Department Heads, or Branch Manager)* OR whenever it is necessary. Please carry out your responsibilities in a calm and expeditious manner. The safety of lives is priority one and the safety of the facility is priority two.
- 2. Whenever it is necessary, the senior employee will make this announcement: "We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building immediately. Repeat. We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building immediately." OR upon activation of the FIRE ALARM, announce "The Fire Alarm is activated, please leave the building immediately."

**Note:** The Diamond Lakes Branch Library shares the building with the Diamond Lakes Community Center. Evacuation or emergency actions could be initiated by their leadership located in this building.

3. All staff members EXCEPT those designated as safety monitors will exit the facility immediately using the nearest exit door. Do not check out books or answer reference questions. Do not delay.

- a. Do not run, jump, push, shout or panic.
- b. Walk deliberately to the nearest fire exit.
- 4. Staff members will proceed to the **designated meeting point which is the staff parking lot on the south side of the building**. The senior Library staff member will conduct a head count of all staff members and will serve as the contact person with the authorities. No one may re-enter the building for any reason until directed by the authorities to do so.

Staff members will do the following:

- c. Report to the Library senior staff member (designated person) at the emergency assembly point.
- d. Remain at the emergency assembly point and follow instructions.
- e. Report missing persons to the senior Library staff member (designated person).
- f. Do not return to the building for missing persons.
- g. Do not return to the building for personal effects or work until authorized by either the incident commander or the fire department leader.
- 5. Responsibilities of the safety monitors:

Person #1 (Children's Area, Public Restrooms)

The senior person on duty will complete the following tasks, starting from the Children's area to the emergency exit in children's area:

- Repeat the announcement.
- Direct the public to the emergency exit door in the children's area.
- Do not check out materials or answer reference questions.
- Clear the public from the computers and book stacks.
- Check and clear the public restrooms (in corridor leading to the Community Center).
- Remain at the Library's main entrance doors to prevent others from entering the area.
- Wait here until the other two safety monitors have cleared their assigned areas.
- Depart the building using the main exit.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the **staff parking lot on the south side of the building**.

#### Person #2 (Circulation Desk, Staff Work Room, Staff Restrooms)

The senior person on duty will complete the following tasks, starting from the Circulation Desk to the Staff Work Room:

- Repeat the announcement.
- Staff should exit through the closest exit (staff entrance in the work room).
- Do not check out materials or answer reference questions.
- Check and clear the staff restroom.
- Check and clear the staff lounge.
- Depart the building using the staff exit, **AFTER** all safety monitors have cleared their areas.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.

• Proceed to the designated meeting point which is **the staff parking lot on the south side of the building**.

**Note:** When only two (2) staff persons are available, tasks under Persons 1 & 2 should be performed by one person.

Person #3 (Computer Lab, Adult Reading Area)

The next senior person on duty will complete the following tasks and clear all persons from these areas:

- Repeat the announcement.
- Direct the public to the exit door in the adult area.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is **the south side of building, staff parking lot**.

Staff members are required to perform these responsibilities in a calm and expeditious manner. The senior person on duty will complete an Incident Report and submit it to Administrative Services no later than the next day.

## Friedman Branch

- 1. Staff members will follow this evacuation plan when *directed to do so by the authorities or senior Library personnel (to include the Library Director, Assistant Director, Department Heads, or Branch Manager)* OR whenever it is necessary. Please carry out your responsibilities in a calm and expeditious manner. The safety of lives is priority one and the safety of the facility is priority two.
- 2. When directed to do so, the senior person on duty at the Circulation Desk will make this announcement: "We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building immediately. Repeat. We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building. Please follow the instructions of the Library staff and exit the building immediately." OR upon activation of the FIRE ALARM, announce, "The Fire Alarm is activated, please leave the building immediately."
- 3. All staff members EXCEPT those designated as safety monitors will exit the facility immediately using the nearest exit door. There is an exit in the work room. Do not check out books or answer reference questions. Do not delay.
  - a. Do not run, jump, push, shout or panic.
  - b. Walk deliberately to the nearest fire exit.
- 4. Staff members will proceed to the designated meeting point which is located at the **far front corner (near Jackson Road)** of the parking lot.

The senior Library staff member will conduct a head count of all staff members and will serve as the contact person with the authorities. No one may re-enter the building for any reason until directed by the authorities to do so.

Staff members will do the following:

- a. Report to the designated person(s) at the emergency assembly point.
- b. Remain at the emergency assembly point and follow instructions.
- c. Report missing persons to the designated person.
- d. Do not return to the building for missing persons.
- e. Do not return to the building for personal effects or work until authorized by the incident commander or the fire department leader.
- 1. Responsibilities of the safety monitors:

Person #1 (Children's Area, Meeting Room, Multipurpose Room, Restrooms)

The senior person on duty will complete the following tasks, starting from the Children's area to the meeting room area:

- Repeat the announcement.
- Direct the public to the main exit door.
- Do not check out materials or answer reference questions.
- Clear the public from the computers and book stacks (children's area).
- Check and clear the two (2) public restrooms.

- Clear the lobby area.
- Remain at the front entrance to prevent others from entering the area.
- Wait here until the other two safety monitors have cleared their assigned areas.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is located at the **far front corner (near Jackson Road)** of the parking lot.

#### **Person #2** (Circulation Desk, Public Computers, Adult area)

The next senior person on duty will complete the following tasks, starting from the public computer stations to the circulation desk:

- Repeat the announcement.
- Direct the public to the exit door in the adult area.
- Do NOT check out materials or answer reference questions.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is located at the **far front corner (near Jackson Road)** of the parking lot.

#### Person #3 (Staff Work Room, Staff Lounge, Staff Restroom)

The next senior person on duty will complete the following tasks:

- Repeat the announcement.
- Direct staff in this area to the staff entrance door.
- Check and clear the staff restroom.
- Check and clear the staff workroom.
- Check and clear staff lounge.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is located at the **far front corner (near Jackson Road)** of the parking lot.

**NOTE:** When only two (2) staff persons are available, tasks under Persons 2 & 3 should be performed by one person.

Staff members are required to perform these responsibilities in a calm and expeditious manner. The senior person on duty will complete an Incident Report and submit it to Administrative Services no later than the next day.

#### Headquarters

- 1. Staff members will follow this evacuation plan when *directed to do so by the authorities or senior Library personnel (to include the Library Director, Assistant Director, Department Heads, or Branch Manager)* OR whenever it is necessary. Please carry out your responsibilities in a calm and expeditious manner. The safety of lives is priority one and the safety of the facility is priority two.
- 2. When directed to do so, the senior person on duty at the Circulation Desk will make this announcement on the public address system: "We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building immediately. Repeat. We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building.
- 3. After this announcement is made, the IT Dept. will shut down all public computers within 3 minutes.
- 4. All staff members EXCEPT those designated as safety monitors will exit the facility immediately using the nearest exit door or exit stairwell. Do not check out books or answer reference questions. Do not use the elevators. Do not delay.
- 5. Staff members will proceed to the designated meeting point which is the sidewalk near the church. The senior Library staff member will conduct a head count of all staff members and will serve as the contact person with the authorities. No one may re-enter the building for any reason until directed by the authorities to do so.
- 6. Responsibilities of the safety monitors:

## 1<sup>st</sup> floor - Person #1 (Children's Dept.)

The senior person on duty will accomplish the following instructions, starting from the Children's Dept. entrance to the Greene Street emergency exit:

- Repeat the announcement.
- Direct the public to the Greene Street emergency exit door.
- Do not check out materials or answer reference questions.
- Discourage the patrons from using the self-check station.
- Check, clear, and lock the three (3) public restrooms and changing station.
- Clear the public from the computers and book stacks.
- Stand at the Children's Dept. entrance to prevent others from entering the area.
- Wait here until the other two safety monitors on the 1<sup>st</sup> floor have cleared their assigned areas.
- Depart the building using the Greene Street emergency exit AFTER all three safety monitors have cleared their assigned areas.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the sidewalk near the school.

#### 1st floor – Person #2 (Circulation Desk)

The senior person on duty will accomplish the following instructions, starting from the Periodical Reading area to the Telfair Street exit:

• Repeat the announcement.

- Direct the public to the Telfair Street exit door.
- Do not check out materials or answer reference questions.
- Discourage the patrons from using the self-check station.
- Check, clear, and lock the 2 public restrooms and 2 staff restrooms.
- Stand at the lobby entrance to prevent others from entering the area.
- Wait here until the other two safety monitors have cleared their areas.
- Depart the building using the Telfair Street exit AFTER all safety monitors on the 1<sup>st</sup> floor have cleared their areas.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the sidewalk near the school.

#### 1st floor – Person #3 (Circulation Desk)

The next senior person on duty will accomplish the following instructions and clear all persons from the auditorium:

- Repeat the announcement.
- Direct the public to the parking lot exit door.
- Do NOT permit persons to exit using the doors near the restrooms.
- Check, clear, and lock the 2 public restrooms.
- Check, clear and lock the kitchen.
- Check, clear and lock the storage room.
- Stand at the lobby entrance to prevent others from entering the area.
- Do NOT lock the auditorium doors.
- Wait here until the other two safety monitors have cleared their assigned areas.
- Depart the building using the Telfair Street exit AFTER all three safety monitors on the 1<sup>st</sup> floor have cleared their assigned areas.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the sidewalk near the school.

#### 1<sup>st</sup> floor – Person #4 (Technical Services)

The senior person on duty will accomplish the following instructions:

- Repeat the announcement.
- Direct all personnel to the parking lot exit door.
- Check, clear and lock the doors to Technical Services.
- Do NOT permit persons to exit by going into the public service area.
- Check, clear, and lock the 2 staff restrooms.
- Check and clear the garage.
- Check and clear the delivery room.
- Depart the building using the exit near the parking lot.
- Ensure the back doors locks after you exit.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the sidewalk near the school.

#### 2<sup>nd</sup> floor – Person #1 (Information/Reference Dept.)

The senior person on duty will accomplish the following instructions, starting from the elevator to Telfair Street:

- Repeat the announcement.
- Direct EVERYONE to the Telfair Street exit door.
- Clear and lock the staff work room.
- Clear and lock the 2 public restrooms and the 2 staff restrooms.
- Clear the public from all computers. This will be difficult, but it must be done.
- Clear and lock the 3 study rooms.
- Clear and lock the Friends room.
- Do NOT check out materials or answer reference questions.
- Discourage the patrons from using the self-check station.
- Stand at the Telfair Street windows and prevent others from entering the area. Wait here until the other safety monitor has cleared their area.
- Depart the building using the Telfair Street exit WHEN both safety monitors have cleared their areas.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the sidewalk near the school.

#### 2<sup>nd</sup> floor – Person # 2 (Information/Reference Dept.)

The next senior person on duty will accomplish the following instructions, starting from the reference collection to Greene Street:

- Repeat the announcement.
- Walk down the wall on the 9<sup>th</sup> Street side of the building, clear the area of all patrons; look down through the non-fiction stacks and clear these areas of patrons also.
- Walk back toward the reference desk using the center aisle and clear all patrons from the fiction stacks.
- Walk down the wall opposite 9<sup>th</sup> Street and clear the area of all patrons.
- Direct EVERYONE to the Greene Street exit door.
- Do NOT check out materials or answer reference questions.
- Discourage the patrons from using the self-check station.
- When all areas are cleared of patrons, stand near the elevator and prevent others from entering the area.
- Wait here until the other safety monitor has cleared their assigned area.
- Depart the building using the Greene Street exit stairs AFTER you and the other safety monitor have cleared your assigned areas.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the sidewalk near the school.

#### 3<sup>rd</sup> Floor – Person #1 (Georgia Room)

The senior person in the Georgia Room will accomplish the following instructions:

- Clear and lock the Georgia Room.
- Clear and lock the Talking Book Center.
- Clear and lock the Writing Lab and small Conference Room.
- Depart the building using the exit door located next to the small Conference Room.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the sidewalk near the school.

#### 3<sup>rd</sup> floor – Person #2

The following instructions will be accomplished by the secretary  $(1^{st})$  or Printing Office personnel  $(2^{nd})$  or Assistant Director  $(3^{rd})$ :

- Clear and lock the 2 public restrooms.
- Clear and lock the staff lounge.
- Exit the building using the stairs to the right of the elevator.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the sidewalk near the school

#### 3<sup>rd</sup> floor – Person #3

The following instructions will be accomplished by the Assistant Director  $(1^{st})$  or the senior person in the IT Dept.:

- Lock the door to Administration.
- Clear and lock the Computer Lab.
- Clear and lock the small Meeting Room.
- Check to ensure all personnel in Administration have departed the building.
- Check and clear the Board Room.
- Check and clear the IT Dept.
- Check and clear the 2 staff restrooms.
- Exit the building using the stairs near the staff restrooms.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the sidewalk near the school.

Staff members are required to carry out these responsibilities in a calm and expeditious manner. The senior person on duty will complete an Incident Report and submit it to Administrative Services no later than the next day.

#### Maxwell Branch

- Staff members will follow this evacuation plan when *directed to do so by the authorities or senior* Library personnel (to include the Library Director, Assistant Director, Department Heads, or Branch Manager) OR whenever it is necessary. Please carry out your responsibilities in a calm and expeditious manner. The safety of lives is priority one and the safety of the facility is priority two.
- 2. Whenever it is necessary, the senior employee will make this announcement: "We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building immediately. Repeat. We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building immediately." OR upon activation of the FIRE ALARM, announce "The Fire Alarm is activated, please leave the building immediately."
- 3. All staff members EXCEPT those designated as safety monitors will exit the facility immediately using the nearest exit door. There is a staff entrance door in the workroom. Do not check out books or answer reference questions. Do not delay.
- 4. Do not run, jump, push, shout or panic.
- 5. Walk deliberately to the nearest fire exit.

- 6. Staff members will proceed to the designated meeting point which is the grassy area that is through the far left side of the parking lot (near Lumpkin Road). The senior Library staff member will conduct a head count of all staff members and will serve as the contact person with the authorities. No one may re-enter the building for any reason until directed by the authorities to do so.
- 7. Staff members will do the following:
  - Report to the Library senior staff member (designated person) at the emergency assembly point.
  - Remain at the emergency assembly point and follow instructions.
  - Report missing persons to the senior Library staff member (designated person).
  - Do not return to the building for missing persons.
  - Do not return to the building for personal effects or work until authorized by either the incident commander or the fire department leader.

#### **Responsibilities of the safety monitors:**

#### Person #1 (Adult area, computer work stations)

- The senior person on duty will complete the following tasks, starting from the adult area to the circulation area:
- Repeat the announcement.
- Direct the public to the rear emergency exit which empties into the back half of the parking lot near Melquan Way (formerly Daniel Way).
- Do not check out materials or answer reference questions.
- Clear the public from the computers and book stacks.
- When necessary, assist in clearing the children's area.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the grassy area that is through the far left side of the parking lot (near Lumpkin Road).

#### Person #2 (Circulation Desk, Multi-purpose Room, and Public Restrooms)

The next senior person on duty will complete the following tasks, starting from the Circulation Desk area to the staff workroom entrance:

- Repeat the announcement.
- Direct staff, volunteers, students, etc., in the circulation area, public restrooms, manager's office and workroom area to exit through the staff entrance door.
- Direct the public in the multi-purpose room to leave the building through the two (2) exit doors in this room.
- Do not check out materials or answer reference questions.
- Check and clear the staff restroom.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the grassy area that is through the far left side of the parking lot (near Lumpkin Road).

#### Person #3 (Children's Area and Study Rooms)

- The next senior person on duty will complete the following tasks, starting from the Children's area to the Study Rooms.
- Repeat the announcement.
- Direct the public in the children's area to the Lumpkin Road exit door.

- Do not check out materials or answer reference questions.
- Check and clear the two (2) public restrooms.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is the grassy area that is through the far right side of the parking lot.

Staff members are required to perform these responsibilities in a calm and expeditious manner. The senior person on duty will complete an Incident Report and submit it to Administrative Services no later than the next day.

#### Wallace Branch

- 1. Staff members will follow this evacuation plan when *directed to do so by the authorities or senior Library personnel (to include the Library Director, Assistant Director, Department Heads, or Branch Manager)* OR whenever it is necessary. Please carry out your responsibilities in a calm and expeditious manner. The safety of lives is priority one and the safety of the facility is priority two.
- 2. When directed to do so, the senior person on duty at the Circulation Desk will make this announcement: "We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building immediately. Repeat. We have been told by the authorities to evacuate the building. Please follow the instructions of the Library staff and exit the building immediately. "OR upon activation of the FIRE ALARM, "The Fire Alarm is activated, please leave the building immediately."
- 3. All staff members EXCEPT those designated as safety monitors will exit the facility immediately using the nearest exit door. Do not check out books or answer reference questions. Do not delay.
- 4. Do not run, jump, push, shout or panic.
- 5. Walk deliberately to the nearest fire exit.
- 6. Staff members will proceed to the designated meeting point which is located on **the front of the building (Laney Walker Boulevard) on the sidewalk directly in front of the church.**
- 7. The senior Library staff member will conduct a head count of all staff members and will serve as the contact person with the authorities. No one may re-enter the building for any reason until directed by the authorities to do so.

Staff members will do the following:

- a. Report to the designated person(s) at the emergency assembly point.
- b. Remain at the emergency assembly point and follow instructions.
- c. Report missing persons to the designated person.
- d. Do not return to the building for missing persons.
- e. Do not return to the building for personal effects or work until authorized by the incident commander or the fire department leader.
- 8. Responsibilities of the safety monitors:

#### Person #1 (Adult Area, Computer Lab, Children's Area)

The senior person on duty will complete the following tasks, starting from the Adult Area to the Children's Area and Computer Lab:

- Repeat the announcement.
- Direct the public, volunteers and part-time employees to the Laney Walker Boulevard exit.
- Do not check out materials or answer reference questions.
- Clear the public from the computers and book stacks.
- Check and clear the two (2) public restrooms.
- Check and clear the meeting room.
- Remain at the front entrance to prevent others from entering the area.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is on the **front of the building (Laney Walker Boulevard) on the sidewalk directly in front of the church.**

Person #2 (Staff Lounge, Staff Work Room, Staff Restroom)

The next senior person on duty will complete the following tasks:

- Repeat the announcement.
- Check and clear staff lounge, staff work room and staff restroom.
- Direct all staff, volunteers, etc. in this area to the rear exit door.
- Ask the public to stand at least 25 yards from the building. Ask, but do not force them to do so.
- Proceed to the designated meeting point which is on the **front of the building (Laney Walker Boulevard) on the sidewalk directly in front of the church.**

Staff members are required to carry out these responsibilities in a calm and expeditious manner. The senior person on duty will complete an Incident Report and submit it to Manager of Branch Services no later than the next business day.

**NOTE:** In the event that only one (1) staff person is available, tasks for Person #1 and Person # 2 will be performed by the only staff member.

#### Liability Waiver/Indemnification Agreement for Library Art Exhibits and Displays

I have RECEIVED, READ, UNDERSTAND AND AGREE TO COMPLY WITH the ARCPLS Exhibits and Display Policy.

In consideration of my being permitted to use the Library's property under the ARCPLS Exhibit and Display Policy, I HEREBY FULLY RELEASE AND DISCHARGE ARCPLS, its trustees, board members, officers, agents, and employees, their heirs, administrators, executors, successors, assigns, and insurers from all present and future claims, demands, actions, judgments, and causes of action, including, but not limited to, those related to any personal injury, wrongful death, and/or injuries to property, real or personal, caused by, arising out of, or related to my displaying my artwork or exhibit in any of the libraries of ARCPLS.

I FURTHER AGREE TO INDEMNIFY AND HOLD HARMLESS AND DEFEND ARCPLS, its trustees, board members, officers, agents, and employees, and their heirs, administrators, executors, agents, successors, assigns, and insurers for and against any and all claims, costs, losses, expenses, demands, actions or causes of action, including reasonable attorneys' fees and other costs and expenses of litigation which may be asserted against or incurred by the named parties, which is caused by, arises out of, or is related to my exhibit or display in an ARCPLS library branch.

I affirm that I am familiar with the libraries in which I will provide the exhibit or display and that I have actual knowledge and appreciation of the risks with my exhibit or display.

I understand that this waiver and release and indemnification agreement is intended to be as broad and as inclusive as permitted by the laws of the State of Georgia. I agree that, if any portion is held invalid, the remainder of the waiver and release shall continue in full force and effect.

Signature

Date

#### Exhibit and Display Application

Individuals and groups are required to full out the following "Library Display Request Application" for the Library Director's approval and scheduling. Prior to filling out the application, all requestors must have read the ARCPLS Exhibit and Display Policy and signed the Liability Waiver/Indemnification Agreement.

#### LIBRARY EXHIBIT/DISPLAY INFORMATION

Requesting Individual's/Organization Name

Address

Telephone Number

Contact Person of Organization

Content and purpose of proposed display\_\_\_\_\_

The undersigned pledges to install the display on \_\_\_\_\_\_ and remove the display on \_\_\_\_\_\_ without disruption to Library service or staff work. The Library will not provide storage for the property of organization of individuals displaying materials in the Library.

Requ	iestor:	Date:	

Library Director: \_\_\_\_\_ Approval Date: \_\_\_\_\_

### Library Dismissal Form

DATE

### PATRON NAME

#### CARD NUMBER

### You have been banned from the Library for:

- $\Box$  1 day (24 hours)
- $\Box$  1 week (7 business days)
- $\Box$  1 month (31 business days)
- $\Box$  1 year (365 total days)
- □ Other: \_\_\_\_\_

# The following infraction(s) of the Patron Behavior Policy resulted in your ban:

- □ Physically intimidating or assaultive behavior
- □ Making threats of violence or unlawful activities
- □ Possessing, selling, distributing, consuming, or being under the influence of any alcoholic beverage, illegal drugs or controlled substance
- □ Trespassing on Library premises after being notified not to do so or after being banned
- □ Refusing to follow reasonable directions by Library staff or security guard
- □ Engaging in disruptive, harassing, or threatening behavior
  - o Excessive or disruptive conversations
  - Talking loudly
  - Screaming
  - Banging on computer keyboards
  - Using electronic equipment at a volume that bothered others
  - o Rowdiness
  - $\circ$  Excessive noise
  - o Vandalism
  - Obscene or vulgar language
  - Obscene acts
    - Sexual acts, sexual contact, or sexual conduct
    - Indecent exposure
- □ Neglecting to provide proper supervision of children
- □ Leaving children unattended under the age of 9 on Library premises
- □ Panhandling
- □ Selling, soliciting, surveying, distributing written materials inside a Library building, doorway or vestibule without authorization from the Library
- □ Canvassing for any political, charitable, or religious purpose inside a Library building, doorway or vestibule without authorization from the Library
- □ Smoking or other use of tobacco products

- □ Eating while using the Library computers or in spaces designated as free from food
- □ Sleeping, napping or dozing in or on Library premises
- □ Not wearing shoes or shirt within the Library
- □ Offensive bodily hygiene
- □ Moving furniture without permission from Library staff
- □ Using Library furniture in a damaging way
- □ Theft or intentional damage of Library materials
  - o Mutilation of Library materials
    - Marking, underlining
    - Removal of pages
    - Removing electronic detection devices
  - o Defacing Library property, furniture, equipment or facilities
- □ Bringing in more than two bags after being repeatedly told not to do so
- □ Blocking of aisles with personal items
- □ Abandoning or leaving personal items unattended
- □ Interfering with the safe and free passage of Library staff or patrons on the premises
- □ Bringing in animals to the Library (except <u>clearly marked</u> therapy and assist dogs)
- □ Entering non-public areas of the Library without permission
- □ Improperly using the Library restrooms (bathing, shaving, changing clothes)
- □ Taking Library materials into the restrooms
- □ Violating the Library's rules for acceptable use of the Internet and public Library computers
- □ Engaging in an activity that violates federal, state, local laws or Library policy
- □ Stealing, damaging, altering or inappropriate use of Library equipment
- □ Fighting, challenging to fight, running, pushing, shoving, throwing things
- $\hfill\square$  Gambling and group activities that were disruptive to the Library environment
- $\hfill\square$  Using a cell phone, pager or other communication device in a disruptive manner
- □ Littering
- □ Bringing in garbage or items with a foul odor
- □ Using unauthorized, wheeled device(s) in the Library
- □ Concealing Library materials for the exclusive use of an individual or group
- □ Refusal to return Library materials or pay Library fines

For record keeping purposes, this dismissal form will be kept on file indefinitely. Once the time period above has elapsed, it is required to schedule an appointment with the Library Director before returning. Repeated bans may result in permanent expulsion from all ARCPLS locations and properties.

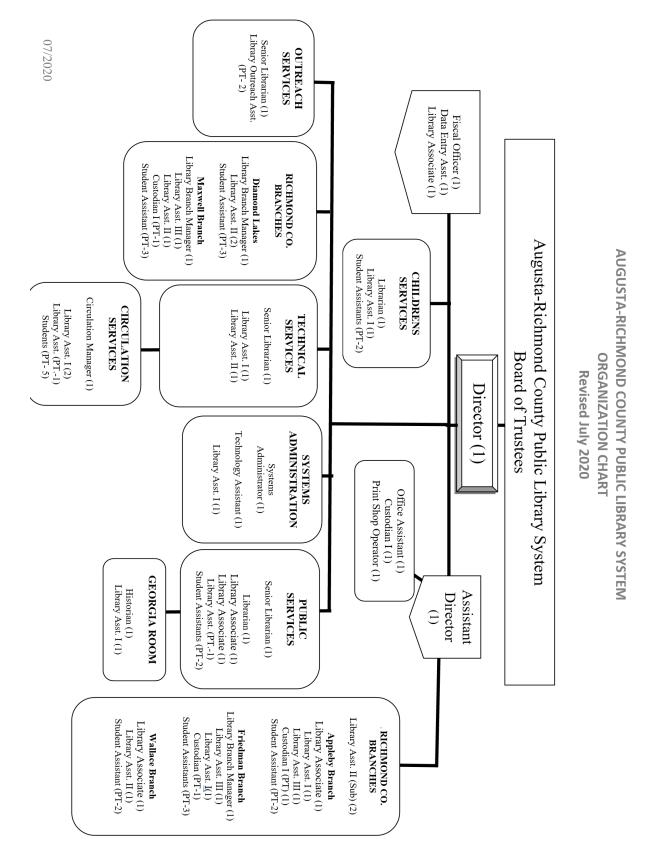
Patrons are entitled to petition the ARCPLS BoT for re-admittance at any time. As such, until the dates on the letter either expire or a letter clearing the patron to re-enter the Library is issued, this ban will be enforced.

#### **Library Staff**

Security Guard on Duty

Mashell Fashion, Library Director

#### Organizational Chart



# Request for Personnel Action

ugusta

The City of Augusta Human Resources Department Request for Personnel Action (RPA)

Employee Name: EMP I.D.: DEPT #: 7000 Proposed Effective Date:

PART 1: TYPE OF REC	QUEST▶#1: must	fill out Part 2-A	ONLY▶#2	-12: must fill out Part	2-B & Part 3 🌬	#13: must fill ou	t Part 2-C &Part 3	▶#14: fill out Part 2 &3
1. Name/Phone/Add 2	Reclassification	3. 🗌 Positio	n Abolishment	4. 🔲 Transfer	5. 🔲 Promotion	6. 🗌 Demot	ion 7. 🗖 Interim	Appointment
8. Suspension 9	. 🔲 New Position	10. 🗌 Week H	ours	11. 🔲 Rate of Pay	12. 🔲 Budget #	13. 🔲 Separat	ion 14. 🗌 Other:	Job Revision
PART 2: PREPARATIO	ON FOR PERSONNE	L ACTION						
A. PERSONAL INFO	RMATION				Hon	ne Phone #:	( )	-
Name Change:					C	ell Phone #:	( )	-
					0ffi	ce Phone #:	()	-
Address:								
Employee Signature	required for accountly	nformation cham	· .				late.	
		ine insten chang						
B. POSITION INFOR		NGE FROM		CHANGE TO		C. SEPARATIO	RATION OM SEL	PLACE VEASON:
Dep		7000		7000		-	Resignat	and the starting of the
Job T		7000		7000			Failure to R	to Wark/AV
FLSA Status (E or N							Lav-Off/RIF	
Pay Cl	<b>2</b> 35					VQ 04	Death	
Salary Gr	ade					VQ 05	Loss of Job Regi	arements
P	CN					06	Terminy	
Daily Ho	urs						Ret ement	
Hourly R	ate				D	ate Hired:		
Bi-Weekly Sal	ary				L	ast Day Work	ed:	
Annual Sal	-				Se	eparation Date	ε	
Supplemental I		0					ays ADM Given:	YES NO
Safety Sensitive (Y or		N		1		roper Notice (	;	<u>ои 🛛</u>
GL Account number		1065110		010651.		ligible for Re-		NO
Employee Replaced	(Name & I.D.):				V	AC BAL: 0	COMP BAL	: 0
PART 3: EXPLANATE	ON FOR RE		G. Atta	ched Documentatio	m? VES		Fac most size avai	lanation for request)
			Statia	/	<u>1.   125</u>		n no, must give exp	induction for request)
`								
PAR.	<b>™ROVAL</b>							
This Request was Process		shion		Contact Phone #: (	706 ) 821	- 2602	Date Of Request:	3/27/2019
Department Director Sig			I		,		Concurrence Date	
Department Direc Sim	(2)r						Concurrence Date	
If a transfer betwee de	partments, both dire	ctor signatures	required***				concurrence Dance	-
				R HUMAN RES	OURCES ONL	Y		
Distributed necessary	copies co: 🗌 P/	YROLL I	BENEFITS	Verified: 🗌 Em	ployee Information	Position	Information S	eparation Information
a standard secondly			10010110		in yee internation			spacement and eminiou
Received on (date):		Effectiv	e on the PP b	egin/end date of:		Proce	used By/Date:	
EMP MGR/Date:			HR MGR/Da			HR.Cor	np/Date:	
EMP RELATIONS/Dat	e:		HR DIR/Date	E:		City AI	M/Date:	

MS 05/2010

HR-1 FORM

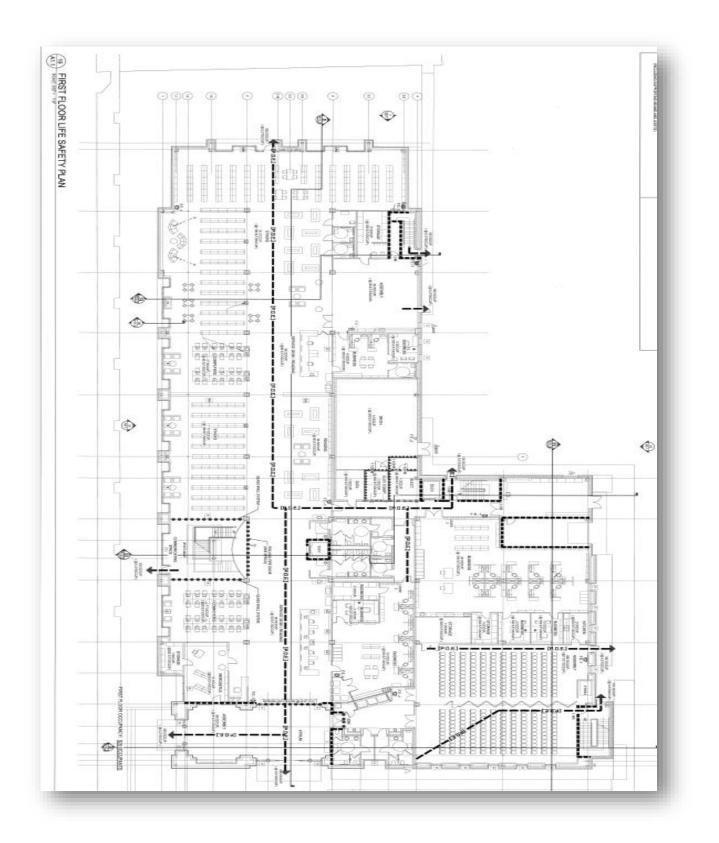
# Incident Report

Date of Incident							
1. Employee Name: 2. Depart	ment:	3. Time A.M.					
CATEGORY	OF INCIDENT	Press - Constant					
NO DAMAGENO INJURY Reported to Sheriff's DepartmentYesNo							
Damage to Private Property Damage to County Property Injury to General Public Injury to Employee	Theft to General Public Theft to County Property Vandalized County Propert Other:	y					
INJURY	DAMAGE/L	055					
4. NAME:	9. OWNER:						
5. ADDRESS:	10. ADDRESS/PHONE:						
6. PHONE: 7 EMPLOYEE GEN. PUBLIC	11. ASSET #/SERIAL #/YEM						
8. NATURE OF INJURY:	12. ESTIMATED LOSS/DA VE/REPA	II					
D 13. Describe injury or damage (who, what, when, where, how	, why - Floor, ident Report is to be and for	rvehicles).					
<u>C</u> R	$\alpha v$						
PT	Y						
I 0 N	<u> </u>						
Cheptone Net and Chepto	7						
14. Medical Treatment (Employee) searvisor is to subalt First Repo	et of Injury - Workers Comp) HOSPITAL:						
A 15. What acts, conditions, of failure to act, contributed most of							
A							
<b>S</b>							
A 16. Corrective Action applied? (if repair is to be made, indicate C T I	a who and where)						
T O N							
1945 7970 1970 1970							
17. SUPERVISOR SIGNATURE:	DATE:						

# Augusta Commission

Headquarters Library – First Floor: Locations of main water shut-off valves; sprinkler shut-off valves, main electrical disconnects, and Heating/cooling system controls

	LEGEND OF SYMBOLS
3/4 HR	3/4 HOUR RATED OPENING PROTECTION
1 HR	1 HOUR RATED OPENING PROTECTION
1.5 HR	1.5 HOUR RATED OPENING PROTECTION
	1 HR-RATED PARTITION
	2 HR-RATED PARTITION
• ==== (P.O.E.) ==== =	PATH OF EGRESS TRAVEL
	EXIT
F.E1 F.E2	FIRE EXTINGUISHER ANODIZED ALUMINUM FINISH
$\otimes$	EXIT LIGHT
000000	SMOKE BARRIER
20M	20 MINUTE RATED OPENING PROTECTION



#### The United States Constitution: Amendment I

Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the Government for a redress of grievances.

Transcription from the first ten amendments to the Constitution in their original form. These amendments were ratified December 15, 1791, and form what is known as the "Bill of Rights."

#### http://www.archives.gov

#### Library Bill of Rights

The American Library Association affirms that all libraries are forums for information and ideas, and that the following basic policies should guide their services.

1. Books and other Library resources should be provided for the interest, information, and enlightenment of all people of the community the Library serves. Materials should not be excluded because of the origin, background, or views of those contributing to their creation.

2. Libraries should provide materials and information presenting all points of view on current and historical issues. Materials should not be proscribed or removed because of partisan or doctrinal disapproval.

3. Libraries should challenge censorship in the fulfillment of their responsibility to provide information and enlightenment.

4. Libraries should cooperate with all persons and groups concerned with resisting abridgment of free expression and free access to ideas.

5. A person's right to use a Library should not be denied or abridged because of origin, age, background, or views.

6. Libraries which make exhibit spaces and meeting rooms available to the public they serve should make such facilities available on an equitable basis, regardless of the beliefs or affiliations of individuals or groups requesting their use.

Adopted June 18, 1948. Amended February 2, 1961, June 27, 1967, and January 23, 1980 by the ALA Council.

#### The Freedom to Read

The freedom to read is essential to our democracy. It is continuously under attack. Private groups and public authorities in various parts of the country are working to remove or limit access to reading materials, to censor content in schools, to label "controversial" views, to distribute lists of "objectionable" books or authors, and to purge libraries. These actions apparently rise from a view that our national tradition of free expression is no longer valid; that censorship and suppression are needed to avoid the subversion of politics and the corruption of morals. We, as citizens devoted to reading and as librarians and publishers responsible for disseminating ideas, wish to assert the public interest in the preservation of the freedom to read.

Most attempts at suppression rest on a denial of the fundamental premise of democracy: that the ordinary citizen, by exercising critical judgment, will accept the good and reject the bad. The censors, public and private, assume that they should determine what is good and what is bad for their fellow citizens. We trust Americans to recognize propaganda and misinformation, and to make their own decisions about what

they read and believe. We do not believe they need the help of censors to assist them in this task. We do not believe they are prepared to sacrifice their heritage of a free press in order to be "protected" against what others think may be bad for them. We believe they still favor free enterprise in ideas and expression.

These efforts at suppression are related to a larger pattern of pressures being brought against education, the press, art and images, films, broadcast media, and the Internet. The problem is not only one of actual censorship. The shadow of fear cast by these pressures leads, we suspect, to an even larger voluntary curtailment of expression by those who seek to avoid controversy.

Such pressure toward conformity is perhaps natural to a time of accelerated change. And yet suppression is never more dangerous than in such a time of social tension. Freedom has given the United States the elasticity to endure strain. Freedom keeps open the path of novel and creative solutions, and enables change to come by choice. Every silencing of a heresy, every enforcement of an orthodoxy, diminishes the toughness and resilience of our society and leaves it the less able to deal with controversy and difference.

Now as always in our history, reading is among our greatest freedoms. The freedom to read and write is almost the only means for making generally available ideas or manners of expression that can initially command only a small audience. The written word is the natural medium for the new idea and the untried voice from which come the original contributions to social growth. It is essential to the extended discussion that serious thought requires, and to the accumulation of knowledge and ideas into organized collections.

We believe that free communication is essential to the preservation of a free society and a creative culture. We believe that these pressures toward conformity present the danger of limiting the range and variety of inquiry and expression on which our democracy and our culture depend. We believe that every American community must jealously guard the freedom to publish and to circulate, in order to preserve its own freedom to read. We believe that publishers and librarians have a profound responsibility to give validity to that freedom to read by making it possible for the readers to choose freely from a variety of offerings. The freedom to read is guaranteed by the Constitution. Those with faith in free people will stand firm on these constitutional guarantees of essential rights and will exercise the responsibilities that accompany these rights.

We therefore affirm these propositions:

It is in the public interest for publishers and librarians to make available the widest diversity of views and expressions, including those that are unorthodox or unpopular with the majority.

Creative thought is by definition new, and what is new is different. The bearer of every new thought is a rebel until that idea is refined and tested. Totalitarian systems attempt to maintain themselves in power by the ruthless suppression of any concept that challenges the established orthodoxy. The power of a democratic system to adapt to change is vastly strengthened by the freedom of its citizens to choose widely from among conflicting opinions offered freely to them. To stifle every nonconformist idea at birth would mark the end of the democratic process. Furthermore, only through the constant activity of weighing and selecting can the democratic mind attain the strength demanded by times like these. We need to know not only what we believe but why we believe it.

Publishers, librarians, and booksellers do not need to endorse every idea or presentation they make available. It would conflict with the public interest for them to establish their own political, moral, or aesthetic views as a standard for determining what should be published or circulated.

Publishers and librarians serve the educational process by helping to make available knowledge and ideas required for the growth of the mind and the increase of learning. They do not foster education by imposing as mentors the patterns of their own thought. The people should have the freedom to read and consider a broader range of ideas than those that may be held by any single librarian or publisher or government or church. It is wrong that what one can read should be confined to what another thinks proper.

It is contrary to the public interest for publishers or librarians to bar access to writings on the basis of the personal history or political affiliations of the author.

No art or literature can flourish if it is to be measured by the political views or private lives of its creators. No society of free people can flourish that draws up lists of writers to whom it will not listen, whatever they may have to say.

There is no place in our society for efforts to coerce the taste of others, to confine adults to the reading matter deemed suitable for adolescents, or to inhibit the efforts of writers to achieve artistic expression.

To some, much of modern expression is shocking. But is not much of life itself shocking? We cut off literature at the source if we prevent writers from dealing with the stuff of life. Parents and teachers have a responsibility to prepare the young to meet the diversity of experiences in life to which they will be exposed, as they have a responsibility to help them learn to think critically for themselves. These are affirmative responsibilities, not to be discharged simply by preventing them from reading works for which they are not yet prepared. In these matters values differ, and values cannot be legislated; nor can machinery be devised that will suit the demands of one group without limiting the freedom of others.

It is not in the public interest to force a reader to accept with any expression the prejudgment of a label characterizing it or its author as subversive or dangerous.

The ideal of labeling presupposes the existence of individuals or groups with wisdom to determine by authority what is good or bad for the citizen. It presupposes that individuals must be directed in making up their minds about the ideas they examine. But Americans do not need others to do their thinking for them.

It is the responsibility of publishers and librarians, as guardians of the people's freedom to read, to contest encroachments upon that freedom by individuals or groups seeking to impose their own standards or tastes upon the community at large.

It is inevitable in the give and take of the democratic process that the political, the moral, or the aesthetic concepts of an individual or group will occasionally collide with those of another individual or group. In a free society individuals are free to determine for themselves what they wish to read, and each group is free to determine what it will recommend to its freely associated members. But no group has the right to take the law into its own hands, and to impose its own concept of politics or morality upon other members of a democratic society. Freedom is no freedom if it is accorded only to the accepted and the inoffensive.

It is the responsibility of publishers and librarians to give full meaning to the freedom to read by providing books that enrich the quality and diversity of thought and expression. By the exercise of this affirmative responsibility, they can demonstrate that the answer to a "bad" book is a good one, the answer to a "bad" idea is a good one.

The freedom to read is of little consequence when the reader cannot obtain matter fit for that reader's purpose. What is needed is not only the absence of restraint, but the positive provision of

opportunity for the people to read the best that has been thought and said. Books are the major channel by which the intellectual inheritance is handed down, and the principal means of its testing and growth. The defense of the freedom to read requires of all publishers and librarians the utmost of their faculties, and deserves of all citizens the fullest of their support. We state these propositions neither lightly nor as easy generalizations. We here stake out a lofty claim for the value of the written word. We do so because we believe that it is possessed of enormous variety and usefulness, worthy of cherishing and keeping free. We realize that the application of these propositions may mean the dissemination of ideas and manners of expression that are repugnant to many persons. We do not state these propositions in the comfortable belief that what people read is unimportant. We believe rather that what people read is deeply important; that ideas can be dangerous; but that the suppression of ideas is fatal to a democratic society. Freedom itself is a dangerous way of life, but it is ours.

Adopted June 25, 1953; revised January 28, 1972, January 16, 1991, July 12, 2000, by the ALA Council and the AAP Freedom to Read Committee.

A Joint Statement by the American Library Association and the Association of American Publishers.

#### The Freedom to View

The freedom to view, along with the freedom to speak, to hear, and to read, is protected by the First Amendment to the Constitution of the United States. In a free society, there is no place for censorship of any medium of expression. Therefore these principles are affirmed: 1. To provide the broadest access to film, video, and other audiovisual materials because they are a means for the communication of ideas. Liberty of circulation is essential to insure the constitutional guarantee of freedom of expression. 2. To protect the confidentiality of all individuals and institutions using film, video, and other audiovisual materials. 3. To provide film, video, and other audiovisual materials which represent a diversity of views and expression. Selection of a work does not constitute or imply agreement with or approval of the content. 4. To provide a diversity of viewpoints without the constraint of labeling or prejudging film, video, or other audiovisual materials on the basis of the moral, religious, or political beliefs of the producer or filmmaker or on the basis of controversial content. 5. To contest vigorously, by all lawful means, every encroachment upon the public's freedom to view.

#### Endorsed January 10, 1990, by the ALA Council

While some attempts have been made to adopt these systems into law, the constitutionality of such measures is extremely questionable. If such legislation is passed which applies within a Library's jurisdiction, the Library should seek competent legal advice concerning its applicability to Library operations.

Publishers, industry groups, and distributors sometimes add ratings to material or include them as part of their packaging. Librarians should not endorse such practices. However, removing or obliterating such ratings -- if placed there by or with permission of the copyright holder -- could constitute expurgation, which is also unacceptable.

The American Library Association opposes efforts which aim at closing any path to knowledge. This statement, however, does not exclude the adoption of organizational schemes designed as directional aids or to facilitate access to materials.

Adopted July 13, 1951. Amended June 25, 1971; July 1, 1981; June 26, 1990; by the ALA Council.

#### Statement on Labeling: An Interpretation of the Library Bill of Rights

Labeling is the practice of describing or designating materials by affixing a prejudicial label and/or segregating them by a prejudicial system. The American Library Association opposes these means of predisposing people's attitudes towards Library materials for the following reasons:

1. Labeling is an attempt to prejudice attitudes and as such, it is a censor's tool.

2. Some find it easy and even proper, according to their ethics, to establish criteria for judging publications as objectionable. However, injustice and ignorance rather than justice and enlightenment result from such practices, and the American Library Association opposes the establishment of such criteria.

3. Libraries do not advocate the ideas found in their collections. The presence of books and other resources in a Library does not indicate endorsement of their contents by the Library.

A variety of private organizations promulgate rating systems and/or review materials as a means of advising either their members or the general public concerning their opinions of the contents and suitability or appropriate age for use of certain books, films, recordings, or other materials. For the Library to adopt or enforce any of these private systems, to attach such ratings to Library materials, to include them in bibliographic records, Library catalogs, or other finding aids, or otherwise to endorse them would violate the Library Bill of Rights.

#### **Dewey Decimal Classification**

The Augusta-Richmond County Library uses the Dewey Decimal Classification to organize the materials in its collections. All nonfiction books and audiovisual materials are given classification numbers which represent their specific subject content. The aim in assigning classification numbers is to shelve together materials on the same subject.

The Dewey Decimal Classification (or Dewey Decimal System) was developed by Melville Dewey in 1876. It has been modified and expanded through twenty-two revisions, the last one in 2004. The system is made up of ten main classes or categories, which in turn are divided into ten secondary classes or subcategories, each having ten subdivisions of its own. The ten main categories are:

000 Computer science, information and general works

- 100 Philosophy and psychology
- 200 Religions
- 300 Social sciences
- 400 Languages
- 500 Science
- 600 Technologies
- 700 Arts and recreation
- 800 Literatures
- 900 History and geography

#### Deed of Gift

#### Augusta-Richmond County Public Library System 823 Telfair Street Augusta, GA 30901

706-821-2600 www.arcpls.org

# **DEED OF GIFT**

I, \_\_\_\_\_\_, have been empowered to give, transfer, and convey the following property to the Augusta-Richmond County Public Library:

#### [Attach additional pages if more room is required.]

PROPERTY RIGHTS:	Upon its transfer to the Augusta-Richmond County Public Library, the above described property becomes the permanent property of the Augusta-Richmond County Public Library. These include wall hanging pictures, library materials, and paintings inside or outside of the library.
LITERARY/ARTIST COPYRIGHTS:	The literary/artist rights and work are hereby transferred in perpetuity to the Augusta-Richmond County Public Library System with the work itself.
ACCESS:	This property will be open to use and research on an unrestricted basis.
DUPLICATION:	The Augusta-Richmond County Public Library reserves the right to duplicate or reproduce this property for purposes of preservation, security or dissemination for research including any electronic, digital or future format. Duplicate copies of the property shall be subject to the terms of this deed.
DISPOSITION:	The Augusta-Richmond County Public Library can transfer or dispose of any portion of this property without first offering it back to the donor.

ADDITONS: are	Photo shoots for commercial, advertising or fundraising purposes			
	allowed with the Augusta-Richmond County Public Library System Board of Trustees approval.			
ADDITIONS:	Additions to this property by the donor shall be subject to the terms of this deed.			
Date:	Printed Name of Donor:			
Donor Signature:	Date:			
Library Director:	Date:			
Board of Trustees President:	Date:			

02 November 2020

#### Event Liability Waiver and Release Hold Harmless Agreement

#### Agreement

I, \_\_\_\_\_\_ undersigned hereby acknowledges participation in the ARCPLS program \_\_\_\_\_\_ on \_\_\_\_\_\_. I understand the purpose and benefit of this event and agree to obey all instructions and policies given by the coordinators/instructors/handlers/presenters, as well as the instructions given by the Library staff and volunteers. I voluntarily agree to participate in this event and accept all risks in doing so.

In consideration of being allowed to participate in this event, I, myself, to include all relatives and representatives do hereby forever release, waive, discharge hold harmless and covenant not hold responsible the ARCPLS, its Board of Trustees, employees, volunteers, and committees from and against and all judgments, orders, decrees, awards, costs, losses, damages, expenses(including attorney fees) and claims on the account of property damage or personal injury, whether by negligence of event host or otherwise, while I am in any way participating in this described event.

I acknowledge that I have read and fully understand this release/liability waiver and hold harmless agreement. I expressly agree that this agreement shall be construed as broadly as permitted by the law of the State of Georgia, and that if any part hereof is declared invalid, the remainder shall remain in full force and effect.

Signed this	dav	of	20	
Signed unit	uu ;	01	 , 20_	

Signature of Participant

Signature of Parent/Guardian (for participants 18 years and younger)

Medical Emergency Contact Name: \_\_\_\_\_

Phone:	

#### Photo Release Form

I grant permission to the Augusta-Richmond County Public (ARCPLS), its agents and employees to use photographs and/or live-action taken of me on the date and at the location listed below for use in publications, both printed and electronic, and in promotional video presentations, including public service announcements.

I hereby waive any right to inspect or approve the finished photographs or printed or electronic matter that may be used in conjunction with them now or in the future, whether that use is known or unknown, and I waive any right to royalties or other compensation arising from or related to the use of the photographs or live-action video.

I hereby agree to release, defend and hold harmless ARCPLS and its agents and employees, including any firm publishing and/or distributing the finished product in whole or in part, whether on paper or via electronic media, from and against any claims, damages or liability arising from or related to the use of the live-action video, including but not limited to misuse, distortion, blurring, alteration, optical illusion or use in composite form, either intentionally or otherwise, that may occur or be produced in taking, processing, reduction or production of the finished product, its publication or distribution.

I am 18 years of age or older and am competent to contract in my own name. I have read this release before signing below, and I fully understand the contents, meaning and impact of this release. I understand that I am free to address any specific questions regarding this release by submitting those questions in writing prior to signing, and I agree that my failure to do so will be interpreted as a free and knowledgeable acceptance of the terms of this release.

LOCATION

DATE

NAME (Please print legibly)

Signature

Signature of Guardian if under 18 years old.

# Fleet Accident Report

Form	RM-FAR			FLEET ACCID Augusta, O		PORT			
Date of Accident - Day of the Week Time -		No. of vehicles involved - ElAugusta ElPrivate		Case N	Case No.				
Locati	ion/ Address -	Dintersect	tion	🗆 Augusta,	Georgia 🛛 Outside Augusta, Georgia				
i.		Augusta VEH	ICLE	35.2974		C. Selle	OTHER VI	EHICLE	
Driver	s Last Name	-		First	Driver	s Last Name -			First
Depai	rtment			Dept # -	Addre	- 25		117	Phone
Dept	Address -		-	Phone -	City		State		Zip Code
Licens -	e#-	State -	Class	- Expires	Driver -	s License # -	Sta	te Cla	ss DOE
	0\	WNER INFORM	ATIO	N	The second	OU	NER INFO	RMATION	
Augus	sta Commissio	n			Same First EDriv	e as ver		Owners	Last Name
Room	217, Augusta,	Georgia Buila	ling		Address - City State ZIP Phone				
7.50.000	ireene Street sta, GA 30911	(706)	821-25	101					
Rede	VE	HICLE INFORM	OITAN	N		VE	HICLE INFO	ORMATION	自己穿到流
Year	Mahe -	Model -		Odometer -	Year	Make -	M	lodel -	Odometer =
Licens	e Plate No.	Asset No.	_	Vehicle No.	Licens	e Plate No -	State -	Year -	Color -
VINA	lumber -			er Cited - es 🗇 No	Owners Phone No. Driver Cited -				
	INSL	JRANCE INFO	RMAT	ON	INSURANCE INFORMATION				
Insurance Co. and/or Agency - Augusta Commission			Insurance Co. and/or Agency -						
Policy No - Risk Management Department (706) 821-2301			Policy No -						
Vehic scene		by - 🛛 Towin	g L	Driven from	Vehicle Removed by - DTowing DDriven from scene				Driven from
Num	ber of Injuries	to Employees	1575		Number of injuries to Private Citizens				
Subm	nitted By -				Reviewed By -				
Job Title -					Job Title -				

Number of Private Passengers -	EMPLOYEE PASSENGERS Name Dept			
Harman of Private Pussengers -	Name Dept			
Number Taken by Ambulance - (list names below)	Injured - 🛛 Yes 🖾 No 🛛 Ambulance - 🖓			
Number Injured/No Ambulance -(list names below)	Name Dept			
INJURIES TO PRIVATE PASSENGERS	Injured - 🛛 Yes 🖾 No 🛛 Ambulance - 🗇 🖾 No			
	CONDITIONS			
	Weather Clear_Cloudy_Rain_Fog_Snow/Ice_ Road Surface - Dry, Wet_ Gravel_ Sand Asphalt_, Dirt _, Mud_ Grass			
FACTO	8			
Check the Boxes that apply -  Alcohol Involved  ACCIDENT DESCRIPTION -	PROPERTY INTERPORTATION AND A REPORT OF			
Alcohol Involved	sent Driver Error Dexcessive Speed			
Alcohol Involved	sent Driver Error Dexcessive Speed			
Alcohol Involved	sent Driver Error Dexcessive Speed			
C Alcohol Involved	sent Driver Error Dexcessive Speed			
Alcohol Involved	sent Driver Error Dexcessive Speed			
C Alcohol Involved	sent Driver Error Dexcessive Speed			
Alcohol Involved	sent Driver Error Dexcessive Speed			
Alcohol Involved	sent Driver Error Dexcessive Speed			
Alcohol Involved	sent Driver Error Dexcessive Speed			
Alcohol Involved	sent Driver Error Dexcessive Speed			

#### FLEET ACCIDENT REPORT (Page 2 of 2)

#### Institutional Library Card Registration

AR	STAFF USE: INSTITUTION RE	Barcode		
AUGUSTA-RICHMOND COUNTY PUBLIC LIBRARY SYSTEM	(Please Print)			
Name of Institution:				
Name of Director:				
***Any holder of this of	ard has checkout pr	ivileges for this institu	ition***	
Date of Establishment:	E:	Email:		
Phone:				
Daytime		Other/Cell		
Mailing Address:				
Street				
City	County	State	Zip Code	

I apply for the right of my organization to use the Library, agree to comply with all its rules and regulations, and to give immediate notice of any change of address.

I accept financial responsibility for damage to Library materials beyond normal wear and tear, and I agree to pay the current replacement cost for any materials which are lost or damaged beyond use while checked out on the institution's card. According to O.C.G.A. 20-5-53 (2007) failure to return items borrowed from a public Library is considered a misdemeanor.

#### I understand that I must reapply annually for this institutional card.

Signature:	Date:
8	

Petty Cash Reimbursement

NAME:	DATE:	
AMOUNT TO BE REIMBURSED:		

REASON FOR EXPENDITURE: \_\_\_\_\_

DEPARTMENT HEAD APPROVAL: \_\_\_\_\_

**\*RETURN THIS FORM WITH ALL RECEIPTS TO THE BUSINESS MANAGER, HEADQUARTERS LIBRARY. TO RECEIVE REIMBURSEMENT, RECEIPTS MUST BE ATTACHED.** 

#### Building Maintenance Form

Date: \_\_\_\_\_ Time: \_\_\_\_\_

Location: Circle One. AB DL FB MB WB HQ (Administration, Atrium, Circulation, Children, Delivery, Friends Shop, GA Room, Information, Lounge, Meeting Room, TBC, Tech Service, YA)

#### **BUILDING MAINTENANCE PROBLEMS TO BE REPORTED:**

\_\_\_\_\_

Please be as specific as possible.

INSIDE:\_\_\_\_\_

OUTSIDE:

RECOMMENDED ACTION (IF ANY):\_\_\_\_\_

PERSON REPORTING:\_\_\_\_\_

Please keep one copy for your files and forward a copy to the Administration. Please send your copy to the Administration when the problem has been resolved.

#### Augusta-Richmond County Public Library Leave Request/Authorization

Date				
Dau	e: From	10		
Tim	e: From	То		
			Tota	l Hours Requested
	Type of Leave/A	bsence (Check appro	opriate l	box/boxes below)
	SICK LEAVE	VACATION		MILITARY LEAVE
	LEAVE WITHOUT PAY	COMPENSAT TIME OFF	ORY	OTHER PAID ABSENCES
Rem	narks:			
Purp	ose:			
	Illness/injury/incapacitation	of requesting employee		
	Medical/dental/optical exam	ination of requesting employee		
leave agen medi		pose(s) indicated. I underst re/approved absence (and pr	and that I i ovide addi	must comply with my employing itional documentation, including
Emj	ployee Signature		Da	te
Off	icial Action on Request	Approve	d	Disapproved
Rea	son for Disapproval			
Sup	ervisor Signature		Date	

# Printed Items Requisition

# PRINTED ITEMS REQUISITION

(Not to be used for new printed items)

#### DEPARTMENT:\_\_\_\_\_

\_\_\_\_\_DATE:\_\_\_\_\_

$\checkmark$	Item Name (attach example)	Quantity	Requestor's Name

# Printer Supply Order Form Printer Supply Order Form

Approved by Supervisor:DATE:			DEPARTMENT / BRANCH:						
Brand MODEL		CARTRIDGE	ORDER CODE	QUANTITY NEEDED	Brand	MODEL	CARTRIDGE	ORDER CODE	QUANTITY
HP	LaserJet P1006	HEP21006MR	35A			cartr	idge C9385AN HP88 Black	XL	
HP	LaserJet 1320	Q5949X	49X				" C9386AN HP88 Cyan		
HP	LaserJet P1505	CB436A	36A				" C9387AN HP88 Mage	enta	
		CB436micr	36 micr				" C9388AN HP88 Yello		
HP	LaserJet 2015DN	Q7553X	53X		HP	DesignJet	C4837AN HP11 Mager		
HP	LaserJet 2035N/P2055dn	CE505A	05A				C4838AN HP11 Yellov		
HP	Laseriet CM2320 & 2025dn	CC-530A - K (black)	530A				C4836AN HP11 Cyan		
	Eacorjet omzeze a zezean	CC-531A - C (cyan)	531A			28 ml09			
		CC-532A - Y (yellow)	532A			20 111 - 1000 - 2 101	C4812A HP11 Magent	•	
		CC-533A - M (magenta)	533A				C4813A HP11 Yellow		
HP	LaserJet 2430	11A (Q6511A)	11A				C4811A HP11 Cyan		
HP	LaserJet 2430 LaserJet 4000T - MB	C4127X	TIA			Printhe			
HP Color	LaserJet CP4005dn					Printine	ad > C4010A HPTT DIack		
HP COIDF	LaserJet CP4005dh	CB400A Black CL Toner							
		CB401A Cyan CL Toner	4						
		CB402A Yellow CL Toner	40		coh	MPC4500 black	841342	342	
		CB403A Magenta Soner	403			cyan	841345	345	
HP Color	LaserJet 4025 & 4525	CE260A - K (bl.	260			yellow	841343	343	
		CE261A - C (cyan)	261A	-		magenta	841344	344	
		CE262A - Y (yellow)			Konica Minolt		Bizhub 200	TN211	
		A - M (magenta)	263A		Verifone	vx510LE Charge Card Machi	ne 120601 thermal paper	120601	
		265. Vection unit	265A		HP	LaserJet Pro MFP M476dn	312A - CF380A - K	380A	
		16A Fuse	246A				312A-CF381A-C	381A	
		C. PATransfe	249A				312A - CF382A - Y	382A	
HP	HP 4050	C4.	27A				312A-CF383A-M	383A	
HP	LaserJet 400, m475dn, m45	CE41	410A		HP	OfficeJet Pro X451dw	CN621AM - K		
		CE413	411A				CN622AM - C		
		5412/	412A				CN624AM - Y		
		413A-M	413A				CN623AM - M		
HP	OfficeJet Pro X451dw	621AM - K	621AM		Fax	Brothers	PC201		
		CN622AM - C	622AM						
		CN624AM - Y	624AM						
		CN623AM - M	623AM						
HP	Color Laser Jet Pro MFP M477FD	CF410A-K CF411A-C	410A 411A						
		CF411A-C CF412A-Y	411A 412A	+ +					

# Special Order Supply Requisition

For Admin Use Only Fund:\_\_\_\_\_

#### SPECIAL ORDER SUPPLY REQUISITION

Name of Requestor:			Approval by Department Head:					
Departi	nent <u>:</u>			Date submitte	d to the B	usiness N	Manager <u>:</u>	
Date Needed	Qty.	Item Description	Catalog No.	Vendor (one vendor per form)	Unit Price	Total Price	Item Received (sign & date)	Item Delivered to Department (sign & date)
				V	Y			
				-				
		5						
GRA	ND T	TOTAL: \$						
*Attach	n printe	out of requested items behind	form. Attach rece	eipts to front of f	orm.			
NOTE	S:							1

### Exit Rating

#### EXIT RATING

		Date:	1/17/2020		
Employee Name:					
Dates of Employment: Beginning:	Ending:				
Position:		_			
Department:					
Supervised by:					
Rate personality and work traits using the followi E - Excellent VG - Very Good		F - Fair	U - Unsatisfactory		
Attendance:	Qua	lity of Work: _			
Punctuality:	Qua	ntity of Work:			
Disposition:	Ada	ptability:			
Manner (courtesy, tact):	Acc	uracy:			
Personal appearance:	Con	scientiousness	:		
Character, integrity, loyalty:	Rela	tionship with	staff:		
Physical Health:	Rela	tionship with p	public:		
Stability:	Job Knowledge:				
Would you rehire?	Ade	quate notice?			
Reason for leaving:					
Resignation for					
Forced resignation due to					
Separated because of					
Remarks:					
Signature of Rater:		Date			

# Branch Receipts

Date	Number of Credit Card Transactions:
Staff Initials:	Copier:
Amount sent for:	Computer Printouts:
Fines/Replacement Cards:	Ear Buds:
ILL:	Fines:
Fax & Copier Money:	Friends:
Lost Books:	Lost Books:
Fees: (Processing Fee,	Out of State Library Cards:
USB, Computer Printouts)	Processing Fees:
Total to HQ:	Replacement Cards:
	USB:

RECEIPTS from AB DL FB HQ MB WB (Revised 2/20/2020)

\*Branches - Friends Money (Cash & Check) Totals:

## Direct Deposit Authorization Form

ADDITIONAL () Type of Account: CHECKING () or: SAVINGS () Deposit: NET()  Banking InstitutionRouting #Account # CHANGE () Type of Account: CHECKING () or: SAVINGS () Deposit: NET() Banking InstitutionRouting #Account # CHANGE () Type of Account: CHECKING () or: SAVINGS () Deposit: NET() Banking InstitutionRouting #Account # CHANGE () Type of Account: CHECKING () or: SAVINGS () Deposit: NET() Banking InstitutionROUTING #Account # CHANGE () Type of Account: CHECKING () or: SAVINGS () Deposit: NET() Banking InstitutionROUTING #Account # CHANGE () Type of Account: CHECKING () or: SAVINGS () Deposit: NET() Banking InstitutionROUTING #Account # CHANGE () Type of Account: CHECKING () or: SAVINGS () Deposit: NET() Banking InstitutionROUTING #Account # CHANGE () Type of Account: CHECKING () or: SAVINGS () Deposit: NET() Banking InstitutionROUTING #Account # CHANGE () Type of Account: CHECKING () or: SAVINGS () Deposit: NET() Banking InstitutionROUTING #Account #	
DIRECT DEPOSIT AUTHORIZATION FORM         Employee Name	Augusta
DIRECT DEPOSIT AUTHORIZATION FORM         Employee Name	RICHMOND COUNTY
Employee Name	
Social Security #	DEPOSIT AUTHORIZATION FORM
Social Security #	Employee ID #
NOTE: To obtain direct deposit by payroll deduction, you must have an account that reflects your not earnings. Please (ONLY) check-off correctly. ""INITECTIONS that applies to your situation	
Banking Institution       Routing #Account #	roll deduction, you must have an account that reflects your net earnings. Please (ONLY) check-off or add
ADDITIONAL () Type of Account: CHECKING () -or- SAVINGS ()       Deposit: NET () -or- MOUNT ()         Banking Institution	CHECKING () -or- SAVINGS () Deposit: NET () -or- AMOUNT () \$
Banking Institution       Routing #Account #	Routing # Accept#
Banking Institution       Routing #	
ADDITIONAL () Type of Account: CHECKING () -or- SAVINGS ()       Dept NET () AMOUNT () \$	CHECKING ( ) -or- SAVINGS ( ) Deposit: NET ( ) -or- VOUNT (
Banking Institution       Routing #       Account #         CHANGE ()       Type of Account:       CHECKING () or SAVINGS       Deposit:       NET ()         Banking Institution       uting #       Account #	Routing # 4ccount #
CHANGE ()       Type of Account:       CHECKING () esc.       SAVINGS ()       Deposit:       NET ()         Banking Institution       uting #	CHECKING ( ) -or- SAVINGS ( ) Dept NET ( ) AMOUNT ( ) S
Banking Institution	Routing # Account #
MAKE CHANGES TO CURRENT ACCOUNTS       *CHANGE AMOUNT() from	CHECKING ( ) SAVINGS ( ) Seposit NET ( )
CHANGE ()       Type of Account:       CHERKING ()       SAVINGS ()       Deposit:       NET ( )         Banking Institution	ving # Account #
Banking Institution Routing # Account # MAKE CHANGES TO CONSTANT SETT# *CHANGE AMOUNT { ) from to CANCEL () Type of Account SECKING () -or- SAVINGS () Deposit: NET () -or- AMOUNT ( ) Banking Institution Routing # Account # CANCEL CURRENT ACCOUNT EFT#	CHANGE AMOUNT ( ) from to
MAKE CHANGES TO CLOCKT FT#       *CHANGE AMOUNT () from to         CANCEL ()       Type of Account #         Sanking Institution       Routing #         CANCEL CURRENT ACCOUNT EFT#	C: CKING() Deposit NET()
CANCEL () Type of AccountECKING () -or- SAVINGS () Deposit: NET () -or- AMOUNT () Banking Institution Routing # Account # CANCEL CURRENT ACCOUNT EFT#	Routing # Account #
Banking Institution Routing # Account # CANCEL CURRENT ACCOUNT EFT#	*CHANGE AMOUNT ( ) from to
CANCEL CURRENT ACCOUNT EFT#	ECKING() -or- SAVINGS() Deposit: NET() -or- AMOUNT()
EMPLOYEE SIGNATITIE	Routing # Account #
EMPLOYEE SIGNATURE	
EMPLOYEE SIGNATURE	
DATE	DATE

362

# Stock Room Supply Requisition

## STOCK ROOM SUPPLY REQUISITION (Use Special Order Supply Requisition for Items Not Listed) Revised 9/13/2018

BRANCH/DEPT .:

APPROVED BY:

DATE:

QTY	ITEM	REQUESTOR
Pens/	Pencils, etc.	
	Eraser, art gum	
	Eraser, with brush	
	Eraser, pencil tip	
	Flair Pen, black	
	Flair Pen, green	
	Flair Pen, red	
	Hi-Liter, green	
	Hi-Liter, pink	
	Hi-Liter, yellow	
	Marker, Sharpie fine	
	Marker, Sharpie thick	
	Marks-A-Lot, black	
	Pen, ballpoint, blue	
	Pen, ballpoint, black	
	Pen, ballpoint, red	
	Pencil, #2 black	
	Pencil, red	
	Pencil, golf	
PINES	Supplies	
	Barcodes, book	
	(Stored in Tech Services)	
	Barcodes, Library Cards	
	Patron Registration	
	Bubble Wrap	
	Index Cards	
	Mail Bags - ILL	
	Sealing Strips, plastic	
ape		
	Book Tape 845, 11/2"	
	Book Tape 845, 2"	
	Box Sealing Tape	
	Double-Sided Tape	
	Magic Tape 1/2 x 1296"	
	Magic Tape ¾ x 1296"	
	Magic Tape 1 x 1296"	
	Magic Tape 1/2 x 2592"	
	Magic Tape 3/4 x 2592"	
	Magic Tape, 1 x 2592"	
	LACE LACE	

QTY	ITEM	REQUESTOR
Build	ling Supplies	
	Alcohol, rubbing	
	All-purpose cleaner	
	Ammonia	
	Mop Heads	
	Cleanser, powdered	
	Furniture Polish	
	Pine-Sol	
	OdoBan	
	Disinfectant Spray	
	Lysol/Clorox Wipes	
	Windex	
	Toilet Bowl Cleaner	
	Stainless Steel Cleaner	
	Disposal Vinyl Gloves	
	Small, Med, Large, XL	
	Fire Ant Killer	
	Roach Killer	
	Wasp Spray	
	Weed Killer	
	Light Bulbs, 25 Watt	
	Light Bulbs, 40 Watt	
	Light Bulbs, 60 Watt	
	Light Bulbs, 75 Watt	
	Light Bulbs, 100 Watt	
	Light Bulbs, fluorescent	
	Specify size:	
	in the second se	
	Soap, liquid hand	
	Soap, foaming - bag	
	Dishwashing Liquid	
	Hand Sanitizer	
	Small, Large	
tc.	erran, carge	
	Epson ERC32P Purple	
	Ribbon Cartridges	

## STOCK ROOM SUPPLY REQUISITION (Use Special Order Supply Requisition for Items Not Listed) Revised 9/13/2018

BRANCH/DEPT .:

APPROVED BY:

DATE:

QTY	ITEM	REQUESTOR
Adhes	ives/Glues	
	Elmer's, small	
	Elmer's, large	
	Glue Stick, Sm. / Lg.	
	Rubber Cement (refill)	
	Rubber Cement (bottle)	
	Super Glue	
Comp	uter Supplies	
(Order	ribbons & cartridges on spec	cial requisition)
	Anti-Static Wipes	
	Compressed Air	
	USB Flash Drives	
Envelo	pes	
	ARCPL (white)	
	ARCPL (window)	
	Delivery Pouches	
	ILL (window)	
	Manila 9 x 12"	
	Manila 10 x 13"	
	Manila 9 1⁄2 x 61⁄2 "	
	Manila 51/2 x 3"	
	Plain #10 (4 x 91/2 ")	
Folders	s/Binders	
	Hanging Files, Letter	
	Hanging Files, Legal	
	Manila File, Letter	
	Manila File (Legal)	
	3-Ring Binder, 1"	
	3-Ring Binder, 11/2 "	
Labels,	Computer	
	Avery Address, 5160	
	Avery Address, 5161	
	Avery Address, 8162	
	Avery Address, 5168	
	Brother TZ 18mm label	
	(2-1/4 x 55)	
	Steno Pad	
	Credit Card paper -	
	(2-1/4 x 55)	
	Steno Pad	

QTY	ITEM	REQUESTOR
Letter		
	ARCPLS Letterhead	
	ARCPLS Blank Sheets	
Misce	llaneous	1
	Band Aids	
	Batteries, 9 Volt	
	Batteries, AA	
	Batteries, AAA	
	Batteries, C	
	Batteries, D	
	Ear Buds	
	Paper Clips, regular	
	Paper Clips, large	
	Binder Clips 1-1/4 in.	
	Rubber Bands, #16	
	Rubber Bands, #32	
	Rubber Bands, #64	
	Scissors	
	Stamp Pad, black	
	Stamp Pad, red	
	Stamp Pad Ink (R/B)	
	Staples, standard	
	Staples B-8	
	Staples (other: )	
	Wite-Out	
	Correction Tape	
Paper		
	Adding/Calculator 21/4"	
	Cash Register	
	Lined Pad 81/2 x 11"	
	Lined Pad 81/2 x 14"	
	Lined Pad 5 x 8	
	Lined, 3 ring	
	Plain White 81/2 x 11	
	Plain White 81/2 x 14	
	Post Cards (plain)	
	Post-It Notes, small	
	Post-It Notes, medium	
	Post-It Notes, large	
	Receipt Printer (Pines)	
	1228 Thermal (T88IV)	

### Confidential Nature of Library Records: Georgia Code Title 24. Evidence § 24-12-30

Title 24. Evidence

Chapter 12. Medical Information

Article 4. Library and Veterinary Records

O.C.G.A. § 24- 12- 30.

Confidential nature of library records

(a) Circulation and similar records of a library which identify the user of library materials shall not be public records but shall be confidential and shall not be disclosed except:

(1) To members of the library staff in the ordinary course of business;

(2) Upon written consent of the user of the library materials or the user's parents or guardian if the user is a minor or ward; or

(3) Upon appropriate court order or subpoena. (b) Any disclosure authorized by subsection (a) of this Code section or any unauthorized disclosure of materials made confidential by subsection (a) of this Code section shall not in any way destroy the confidential nature of that material, except for the purpose for which an authorized disclosure is made. A person disclosing material as authorized by subsection (a) of this Code section shall not be liable therefor.

Current through the 2017 Regular Session

# Monthly Facility Inspection Tabulation Sheet

	А	В	С	D	E	F	G	Н	I.	J	К	L	М
1	MONTHLY	FACILIT	Y INSPE	CTION T	TABULA	TON	DEPA	RTMEN	T NAME	HERE		2019	
2	FACILITY	JAN	FEB	MAR	APR	MAY	JUN	<b>U</b> L	AUG	SEP	ОСТ	NOV	DEC
3	ex: Marina	х											
4	Fire Staition 1	Х					-						
5	Downtown Office	X					$\sim$						
6	Municipal Bldg	X					$\mathbf{V}$						
7													
8							×						
9													
10					C								
11					5	·							
12													
13													
14													
15													
16					Example p		-		-				
17	**List facilities alor	-						•					
18													
19	in the Safety Recog		-										
20	**Failure to provid				•		y or not ins	specting 10	00% of the	departmen	t's facilitie	25	
21	throughout the yea	ir, will resu	it in declir	nation of re	ecognition.								
22	1												

Meeting Room Attendance

MEETING ROOM ATTENDANCE
Please complete this form and leave at the Circulation Desk. Form must be submitted prior to next room use by your group.
Name of Organization:
Number Attended Meeting:
Signature of Person Responsible for Meeting:
Name and Phone # of Person:

### Materials Donation Form

Address	Telephone	
Quantity		
Hardback BK Paperback BK Audiobook CD/Cassette	e Audio CD Video: Tape/DVD Magazine Oth	er
Do you want a letter of acknowledgement	t? YESNO	
Receiving Library:	$\rightarrow \mathcal{V}$	
Received by:	Date:	
1	N <sup>r</sup>	
Cr	C:0	

#### Augusta-Richmond County Public Library System

Augusta, Georgia

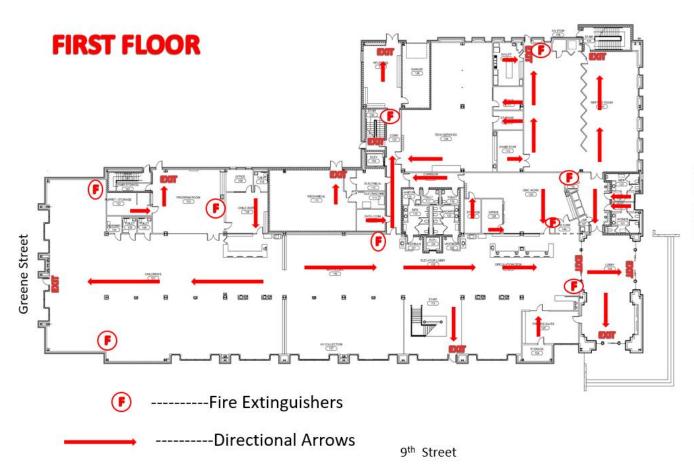
The Augusta-Richmond County Public Library System accepts donations of books, audiovisuals, and other materials. The donor acknowledges that the library will sort and use the materials as best we can for our own collection, for exchange with other

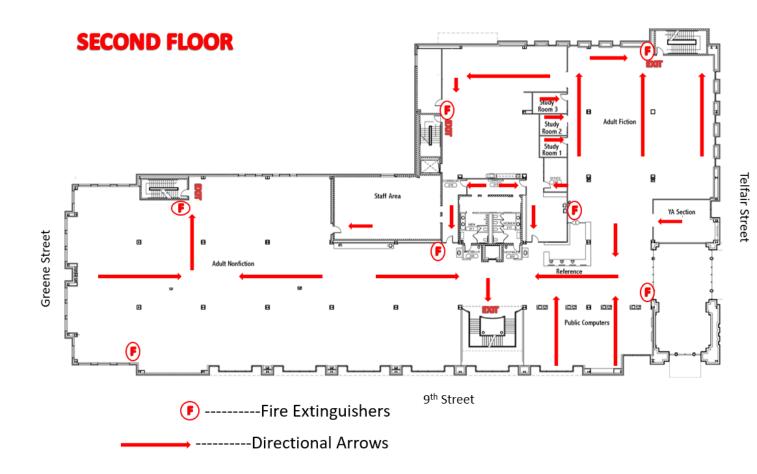
Whenever possible, gifts should be delivered to the Headquarters Library. If not convenient, gifts will be accepted at a library branch. The Library does not have the facilities to pick up gifts.

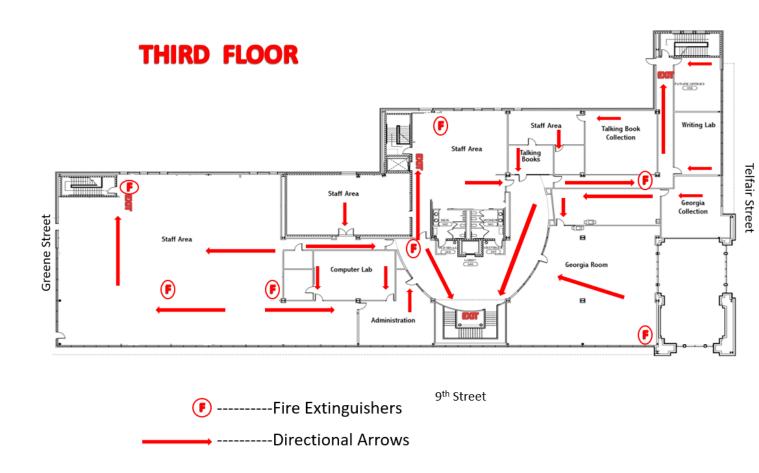
libraries, or for sale, such money to be used in buying new books.

If the gift is offered for a particular branch of the Library, that branch will be given first consideration.

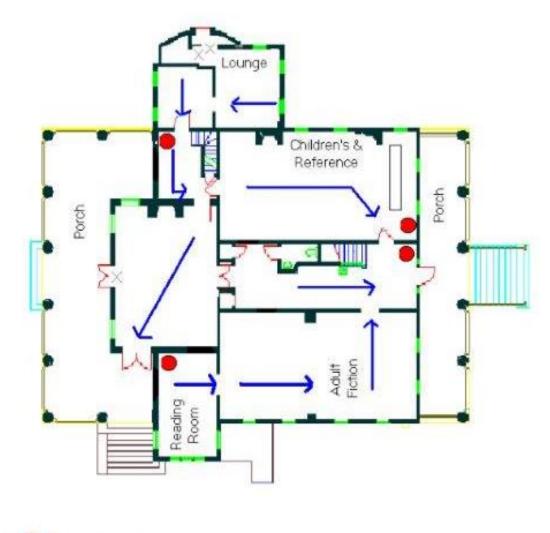
Fire Extinguisher Locations and Evacuation Routes Headquarters



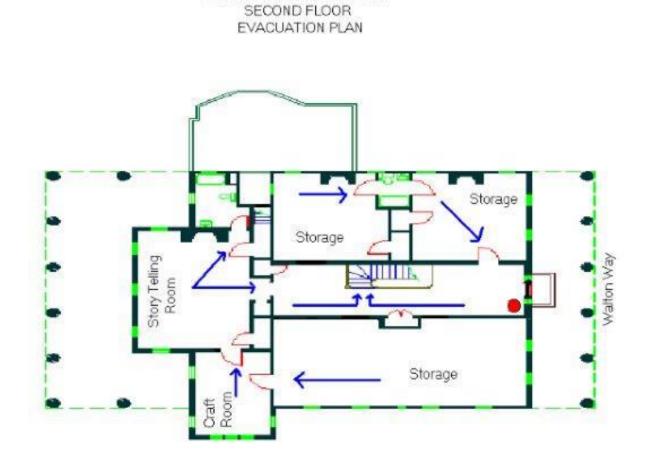




APPLEBY BRANCH LIBRARY MAIN FLOOR EVACUATION PLAN

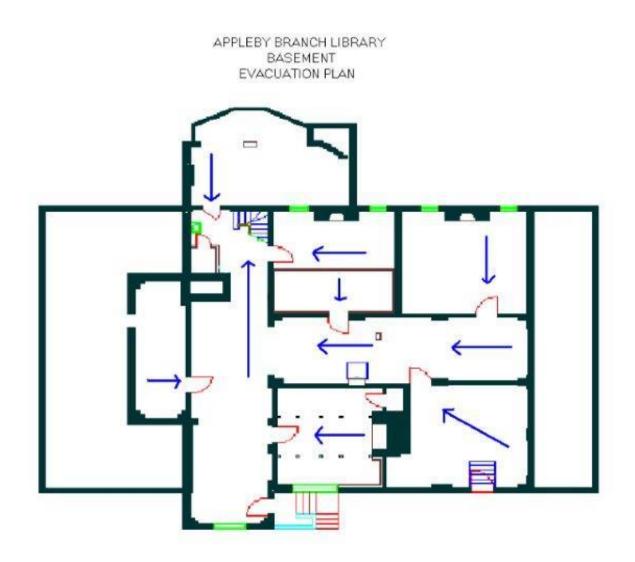




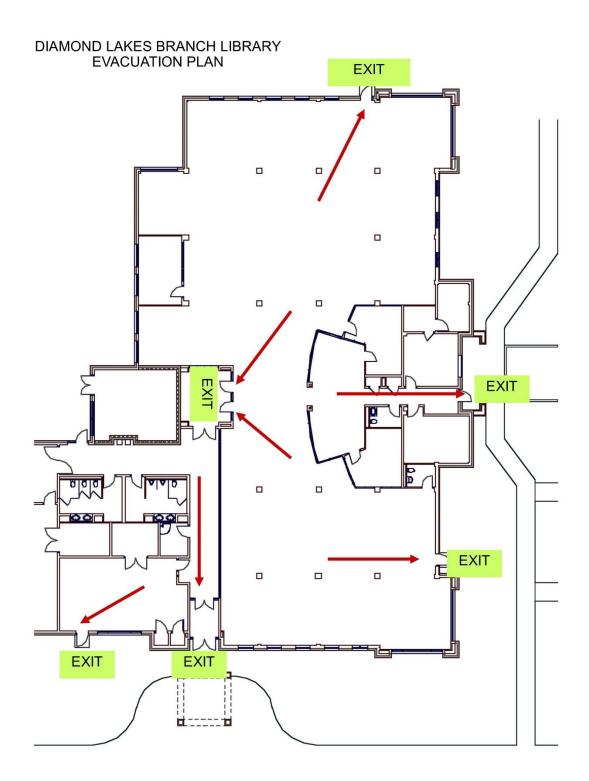


APPLEBY BRANCH LIBRARY

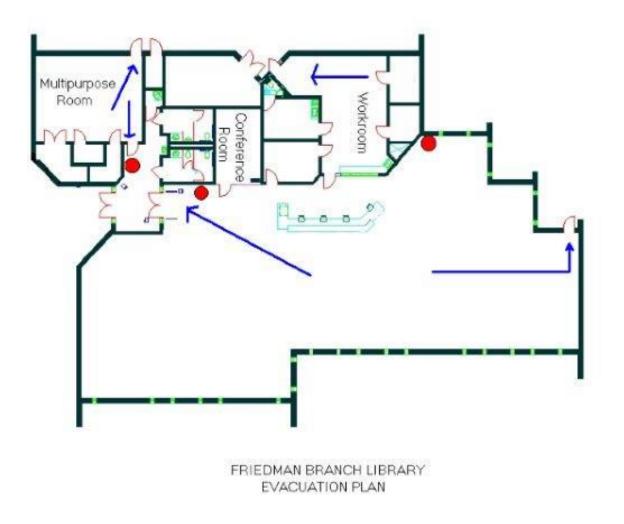




EXTERIOR DOORS ARE KEPT LOCKED AND CAN ONLY BE OPENED FROM THE OUTSIDE

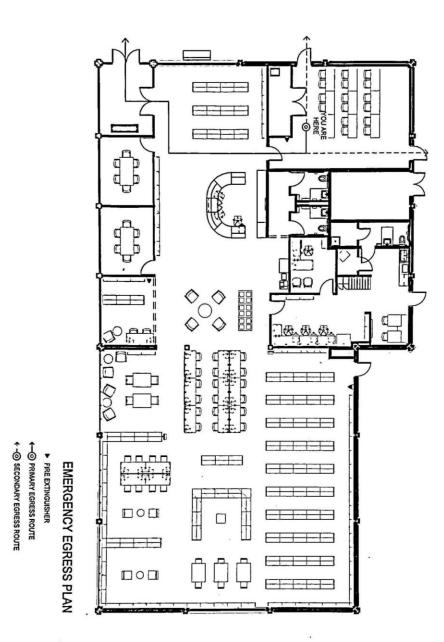


## Friedman









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## Wallace



# Volunteer Application

<b>Volunteers must</b> complete a criminal background check before volunteering at the library.* More information on page 3.
Date (m/d/yyy)
Last Name Middle Initial Middle Initial
Street Address
City State Zip Code
Primary Telephone Home Work Cell
Secondary Telephone Home Work Cell
Email address
Birthdate Age (check one) Under 15 O 15-17 O 18+ O
I am applying to be a: Regular Volunteer O Intern O Court Ordered Volunteer O
Have you ever been convicted of a felony? Yes No
If so, please explain
Have you ever been convicted of a misdemeanor (does not include traffic violations)? Yes O NoO
If so, please explain
What type of volunteer work are you interested in (select all that apply)?
Shelving   Friends (Book Shop)   Cleaning   Tech Help   Special Events
Library Programs Other (please explain)
ARCPLS Volunteer Application Page 1 of 3

Select which branches you are Appleby Diamond Lak			c as many as apj quarters	ply) Maxwell	Wallace	
Check the time slots when yo	u are available	to volunteer (cl	neck as many as	s apply)		
	Mon	Tues	Wed	Th	Fri	Sat
Morning						
Early Afternoon						
Late Afternoon/ Early Evening						
Why do you want to volunteer at the library?						
Describe any skills or experie computer, shelving, etc.)?	ence you have tl	hat may relate t	to the library (e	g., arts and cra	fts, teaching/tutor	ing,
computer, sherving, etc.):						

List the names and contact information of two (2) references (not family members)

Name	Phone Email
Name	Phone Email
Add an	y additional comments that you think would be helpful for us to know.

ARCPLS Volunteer Application Page 2 of 3

#### Please sign below when you have read and understood this statement

I understand that this information may be disclosed to any party with legal and proper interest, and I release this agency from any liability whatsoever when supplying such information. I grant the agency permission to obtain information from references which I have provided. I certify that the statements made in the volunteer application are true and correct and have been given voluntarily. I understand that misrepresentation of information may result in termination of my volunteer involvement. I understand that a sex offender registry check and a criminal background check may be conducted.

I am volunteering my time. I understand that I will not be paid for any services as a volunteer and I expect no compensation.

Signature	Date	

#### For intern applicants only--please sign below when you have read and understood this statement:

I understand that any paperwork needed by my school or other organization will need to be discussed in advance. I understand that I will need to give ARCPLS adequate time to complete any paperwork I may need for course credit or other recognition.

Signature:

Date

# For court ordered volunteer applicants only --please sign below when you have read and understood this statement:

I understand that ARCPLS only accepts court ordered volunteers who have first-offense DUI convictions. Signature: Date

\*A sex offender registry check will be conducted on all volunteer applicants. A criminal background check is required for volunteers who will have unsupervised contact with library patrons. You **must visit** the Richmond County Sheriff's Office (400 Walton Way, Augusta, GA 30901) to obtain one. Criminal history background checks are \$10, cash only. Bring a government issued picture ID and your Social Security card in order to have your background check completed.

#### After receiving your background check, please bring it or mail it to:

Volunteer Coordinator Headquarters Library 823 Telfair St Augusta, GA 30901

ARCPLS Volunteer Application Page 3 of 3

### Hotspot Borrower Agreement

The Augusta-Richmond County Library System (ARCPLS) provides mobile hotspots for checkout. Wireless hotspots are portable, rechargeable devices that connect laptops, smartphones, tablets and other devices to the Internet. In most situations, up to fifteen (15) devices can be connected simultaneously.

### Guidelines for Borrowing and Use

- Borrowers must be 18 years of age or older.
- Borrowers must have an ARCPLS issued PINES library card in good standing with no outstanding fines/fees over \$9.99. PINES library cards from other counties will not be accepted.
- The loan period is one week (7 days).
- Hotspots may NOT be renewed. Patrons must wait at least 24 hours before borrowing another hotspot.
- Only one hotspot can be checked out to a patron or household at any time.
- Hotspots can only be returned to the ARCPLS location from which it was checked out. Hotspots must be turned in at the Circulation desk inside the library and not in the book return box or at another location.
- Users must abide by all applicable portions of the Internet and Computer User Policy. The complete ARCPLS Internet and Computer Use Policy can be found at: <u>https://arcpls.org/about-us/policies/internet-and-computer-use-policy/</u>
- Users may not:
  - Circumvent filtering or blocking software, or other security measures to access visual depictions deemed (a) obscene, or (b) child pornography, or (c) harmful to minors, as defined in the Children's Internet Protection Act (CIPA ~ Public Law 106-554).
  - Disseminate obscene material as described in section 16-12-80 (b) of the Official Code of Georgia, unless dissemination of the material is permitted, as provided in Section 16-12-80
  - $\circ~$  Use hotspots for any illegal or criminal purpose

#### Fines & Liabilities

- Overdue fines accrue at \$3.00 per day until the device and all accessories are returned. The maximum amount of late fees that may be collected is \$10.00.
- Service to the device will be disconnected 24 hours after the missed due date.
- When hotspots become 30 days past due, borrowers will be charged the full replacement cost of \$115.00 for the item. After 60 days past due, an additional \$10.00 Collection Agency fee will be charged. Borrowers are financially responsible for all applicable replacement costs and processing fees up to \$115.00 for the hotspot and/or the applicable cost for accessories if lost, stolen or damaged while checked out to the borrower's account.
- Replacement costs and processing fees are nonrefundable. ARCPLS will not accept replacement hotspots or accessories purchased by the borrower.
- If all items are not returned with the kit, the kit will remain on the borrower's record until all items have been returned. Late fees will continue to accrue until all items have been returned.
- If items enter long overdue status, then a collection fee will be applied.
- Replacement costs and processing fees are nonrefundable.
- ARCPLS reserves the right to suspend hotspot privileges of any patron who is chronically late returning hotspots or abusing any of the above guidelines for use.

I have read this entire document and my signature below indicates my agreement to abide by all Borrower Agreement guidelines as stated above. I release ARCPLS from any liability, damages or expense resulting from use or misuse of the device, connection of the device to other electronic devices, or data lost resulting from use of device. I release ARCPLS from any liability, damages, or expense for the breach or interception of confidential information resulting from the malicious activities of another Internet user.

Print Name:	
Signature:	
Library Card Number:	
Email:	Phone:
Staff Name:	_Staff Signature: