Messiah University Work Order Response Policy and Procedure February 2024

Policy: It is the policy of the Messiah University Facility Service Departments to address facility work order requests in a timely manner as outlined in this policy.

Objectives: Monitor and address work orders in a timely manner. Follow up on work orders that are not addressed in a timely manner.

Equipment: TMA Work Orders, TMA Open Work Order Reports

Responsibility

Facility Maintenance Staff

- 1. All completed work orders must be closed in TMA within 24 hours after completion.
- 2. Responsible to inform Supervisory Staff if assistance is needed in timely response to work orders and if workloads need adjustments.

Facility Services Assistant Directors

- 1. Monitor open work orders in TMA on a daily basis to track progress towards completion.
- 2. Discuss work orders that are open for longer than 10 days with the staff person who is holding the work order open. Develop a plan with the staff person to complete the work or re-assign it to another staff member.
- 3. Run a 60 day look back "Open Work Order" status report monthly (<u>on the first working day of the month</u>) to review any open work orders that need follow up. The report that identifies open work orders is found in TMA.
- 4. Run open work order reports on a bi-weekly basis for all technicians that they supervise.
- 5. Follow up with staff concerning work orders that are not appropriately completed and closed. The open work order report generated should date back 6 months.
- 6. Responsible to adjust staff workloads, if necessary.
- 7. Communicate with other Department supervisory staff if workloads need shifted to other Departments or need assistance from other Departments.
- 8. A monthly aging work order report is generated each month and sent to Assistant Directors for review. Assistant Directors send the report to the supervisors for follow-up.

Note - The signed copy of this procedure is filed in the Facility Service Department. By signing this policy you have agreed to enforce the contents, share with your staff and adhere to standards.

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	Scott Zeigler, Form creator Signature	Electronically signed by Scott Zeigler on 02/13/2024 3:33:49 PM
	Assistant Director, Physical Plant Signature	Electronically signed by Brian Miller on 02/14/2024 2:09:29 PM
	Assistant Director, Buildings and Grounds Signature	Electronically signed by Mark Graybill on 02/13/2024 3:48:10 PM
	Director of Facility Services Signature	Electronically signed by Bradley Markley on 02/17/2024 6:13:26 PM
	Facility Maintenance Service Supervisor Signature	Electronically signed by Jarrod sites on 02/14/2024 10:47:01 AM
	Grounds Services Manager Signature	Electronically signed by Art Palese on 02/20/2024 10:17:16 AM
	Campus and Building Services Manager Signature	Electronically signed by Laura Price on 02/14/2024 7:38:13 AM
	Facility Services Administrative Coordinator Signature	Electronically signed by Denise Blackley on 02/14/2024 8:14:51 AM
	Administrative Assistant for Facility Services Signature	Electronically signed by jennifer sheaffer on 02/14/2024 1:49:19 PM