

Monitoring Response Document

Policy Monitored: EL-9, Asset Maintenance and Protection

Date Report Submitted: 12/14/2023

Date of Board's Monitoring Response: 2/22/2024

The Board has received and reviewed the Superintendent's Monitoring Report referenced above. Following the Board's review and discussions with the Superintendent and his representatives, the Board makes the following conclusions:

<u>Ends Reports:</u>	<u>Executive Limitations Reports</u>
- The Board finds that the Superintendent: - has achieved the goals established in the policy. - is making reasonable progress towards achieving the goals. - is making reasonable progress towards achieving the goals, but a greater degree of progress is expected in some areas.* - is not making reasonable progress in achieving the goals established. * - cannot be determined*	- The Board finds that the Superintendent: is in compliance, with the acknowledgement that there is always more work to be done. - is making reasonable progress towards compliance, except for item(s) noted.* - is not making reasonable progress toward compliance.* - cannot be determined*
<i>*see comments below (No. 3)</i>	

- Please note commendable progress over the last year.

There is evidence that district facility/transportation management was well maintained despite an almost 15% reduction in associated staff due to budget cuts, and the addition of new facility technologies (e.g., building entrance protocols). Even with these cuts, APP scores remain roughly the same as last year (2022), and in many cases exceed those in 2021. Numerous outside agency observers have confirmed this. It is commendable that the district has identified a pathway to managing the complex mix of properties and some very old facilities with fewer staff due to the budget challenges of the district.

The pace of facility replacements/upgrades continues to be impressive.

There has been a commendable amount of safety training and process improvement during this reporting period. Transportation safety is of key concern for all parents with children who are supported by district transportation and the accomplishment of our district's achievement for 'outstanding bus inspections' is an important part of that safety puzzle. It is great to see the district investing in cyber risk management as they could seriously impact our ability to fulfill the mission of the district otherwise.

The continued use of a Sustainability Advisory Committee and a Climate Action Plan show clear focus and efforts working toward high standards of energy use and conservation. All recently constructed facilities well exceed WSSP sustainability standards. This report really demonstrates the various benefits of newer buildings, including for energy efficiency.

Monitoring Response Document

Policy Monitored: EL-9, Asset Maintenance and Protection

Date Report Submitted: 12/14/2023

Date of Board's Monitoring Response: 2/22/2024

3. Please note areas for additional improvement.

Thank you for providing additional information to the EL-9 report regarding the specific data on reported staff injuries, including staff injured by students. Due to the anomalous nature of the numbers for this past reporting period, we would appreciate watching them over the next year and hopefully getting a clearer understanding in the next EL-9 report.

Ongoing dedication to improved sustainability is an important challenge, well-reflected in the work of the Climate Action Plan and effort by the advisory committee, management efforts and staff work.

4. Comments on the report itself.

Comprehensive, plenty of data to support compliance. The Board appreciate the presentation of multiple years of data and the factual presentation of relevant data.

5. Possible changes to the policy.

None identified.