Williams Lawsuit Settlement Act

2023
"Good Repair" Inspection Report

Ventura Unified
SCHOOL DISTRICT

Facilities Services Department

VENTURA UNIFIED SCHOOL DISTRICT



ELEMENTARY SCHOOLS

1. Lemon Grove (K-8)
2. Citrus Glen
3. Elmhurst
4. E.P. Foster
5. Juanamaria
6. Junipero Serra
7. Lincoln
8. Loma Vista
9. Montalvo
10. Mound
11. Pierpont
12. Poinsettia
13. Portola
14. Saticoy (ATLAS)(K-8)
15. Sheridan Way
16. Sunset School (K-8)
17. Will Rogers

MIDDLE SCHOOLS (6-8)

18. Anacapa
19. Balboa
20. Cabrillo
21. De Anza Academy of Technology & the Arts

HIGH SCHOOLS (9-12)

22. Buena
23. Foothill Technology
24. Ventura
25. Pacific
26. El Camino

ALTERNATIVE EDUCATION

27. Ventura Adult and Continuing Education / Ventura Business Campus
28. Homestead School

DISTRICT SITES

29. Education Services Center
30. Facilities Support Department
31. Transportation Services Department
32. Washington School
33. Avenue School
34. E.P. Foster Estate
35. Harry Lyon Park
36. Frazier Ranch
37. Jewett Estate
38. Penfield School Property
39. Sudden Estate

VENTURA UNIFIED SCHOOL DISTRICT DIRECTORY

	SCHOOL/SITE	SITE #	ADDRESS	PHONE #
➡	Adult Education	27	5200 Valentine Road, Ventura CA 93003	289-7925
➡	Anacapa Middle School	18	100 S. Mills Road, Ventura CA 93003	289-7900
➡	Balboa Middle School	19	247 Hill Road, Ventura CA 93003	289-1800
➡	Lemon Grove (K-8)	1	450 Valmore Avenue, Ventura CA 93001	289-1817
➡	Buena High School	22	5670 Telegraph Road, Ventura CA 93003	289-1826
➡	Cabrillo Middle School	20	1426 E. Santa Clara Street, Ventura CA 93001	641-5155
➡	Citrus Glen Elementary	2	9655 Darling Road, Ventura CA 93004	672-0220
➡	De Anza Academy of Technology & the Arts (DATA)	21	2060 Cameron Street, Ventura CA 93001	641-5165
➡	Education Service Center (ESC)	29	255 W. Stanley Avenue, Suite 100, Ventura CA 93001	641-5000
➡	El Camino High School	26	61 Day Road, Ventura CA 93003	289-7955
➡	Elmhurst Elementary	3	5080 Elmhurst Street, Ventura CA 93003	289-1860
➡	E.P. Foster Elementary	4	20 Pleasant Place, Ventura CA 93001	641-5420
➡	Facilities Services Dept.	30	359 S. Victoria Avenue, Ventura CA 93003	289-7981
➡	Foothill Technology High School	23	100 Day Road, Ventura CA 93003	289-0023
➡	Homestead (K-8)	28	150 N. Day, Ventura CA 93003	289-7955
➡	Juanamaria Elementary School	5	100 S. Crocker Avenue, Ventura CA 93004	672-0291
➡	Junipero Serra Elementary	6	8880 Halifax Street, Ventura CA 93004	672-2717
➡	Lincoln Elementary	7	1107 E. Santa Clara Street, Ventura CA 93001	641-5438
➡	Loma Vista Elementary	8	300 Lynn Drive, Ventura CA 93003	641-5443
➡	Montalvo Elementary	9	2050 Grand Avenue, Ventura CA 93003	289-1872
➡	Mound Elementary	10	455 S. Hill Road, Ventura CA 93003	289-1886
➡	Pacific High School	25	501 College Drive, Ventura CA 93003	289-7950
➡	Pierpont Elementary	11	1254 Martha's Vineyard, Ventura CA 93001	641-5470
➡	Poinsettia Elementary	12	350 N. Victoria Avenue, Ventura CA 93003	289-7971
➡	Portola Elementary	13	6700 Eagle Street, Ventura CA 93003	289-1734
➡	Saticoy (Atlas) Elementary	14	760 Jazmin Avenue, Ventura CA 93004	672-2701
➡	Sheridan Way Elementary	15	573 Sheridan Way, Ventura CA 93001	641-5491
➡	Sunset (K-8)	16	400 Sunset Avenue, Oak View CA 93022	649-6600
➡	Transportation	31	4213 Crooked Palm Road, Ventura CA 93001	649-5000
➡	Ventura HIgh School	24	2 N. Catalina Street, Ventura CA 93001	641-5116
➡	Will Rogers Elementary	17	310 Howard Street, Ventura, CA 93003	641-5596
➡				

As of 10032022

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September 2023

Report Summary

2023 WILLIAMS LAWSUIT "GOOD REPAIR" INSPECTIONS
EXECUTIVE SUMMARY

Between July 24th and August 28th, 2023, Facility Service Dept. performed the annual "Good Repair" school site inspections for Ventura Unified School District, as required under the protocols established by the Williams Lawsuit Settlement Act of 2004. These inspections were conducted under the guidelines set by the state Office of Public School Construction (OPSC), and the results were recorded utilizing the OPSC Facility Inspection Tool (FIT) form. Each school was evaluated in fifteen repair categories and ranked according to the average percentage of categories in "good repair". Square footage of the rooms was added into the report as required by the 4/2022 OPSC standard. A detailed description and explanation of the FIT form is included in this report.

Hawkins Building Inspections Services conducted the inspections, which included all Elementary, Middle and High School sites in the district. A copy of the completed FIT form for each school is included in this report.

All schools inspected received a rating of either "Good" or "Fair"; with one site rating "Exemplary", majority of the sites ranked above the 90th percentile in good repair. Older Portables in need of replacement or removal, portable ramps, Surfaces in need of paint & roof repairs are producing lower scores at a few of our schools.

Jason McIlhaney
Facilities Planner
VUSD Facilities Services Department
October 3rd 2023

2023 WILLIAMS LAWSUIT "GOOD REPAIR" INSPECTIONS

EVALUATION RESULTS SUMMARY

As determined by the OPSC Facilities Inspection Tool (FIT) protocols

SCHOOL	PERCENT IN GOOD REPAIR	SCHOOL RATING**
Anacapa MS	96.46%	Good
Atlas	96.85%	Good
Balboa MS	95.52%	Good
Buena HS	96.20%	Good
Cabrillo MS	96.70%	Good
Citrus Glen	95.82%	Good
De Anza Academy (DATA)	94.25%	Good
Early Intervention		
El Camino HS	94.71%	Good
Elmhurst	98.02%	Good
E.P. Foster	93.78%	Good
Foothill Tech HS	98.22%	Good
Homestead School	100.00%	Exemplary
Juanamaria	95.65%	Good
Junipero Serra	82.66%	Fair
Lemon Grove	95.18%	Good
Lincoln	93.50%	Good
Loma Vista	97.51%	Good
Montalvo	83.46%	Fair
Mound	97.72%	Good
Pacific HS	96.85%	Good
Pierpont	98.21%	Good
Poinsettia	96.32%	Good
Portola	96.25%	Good
Sheridan Way	92.57%	Good
Sunset	96.74%	Good
Ventura HS	95.08%	Good
Will Rogers	93.01%	Good
AVERAGE RATING:	**95.08%**	**Good**

** 99.00% - 100.00% = Exemplary
90.00% - 98.99% = Good
75.00% - 89.99% = Fair
0.00% - 74.99% = Poor

FIT Form

GENERAL INFORMATION

The Facility Inspection Tool (FIT) has been developed by the Office of Public School Construction to determine if a school facility is in “good repair” as defined by Education Code (EC) Section 17002(d)(1) and to rate the facility pursuant to EC Section 17002(d)(2). The tool is designed to identify areas of a school site that are in need of repair based upon a visual inspection of the site. In addition, the EC specifies the tool should not be used to require capital enhancements beyond the standards to which the facility was designed and constructed.

Good repair is defined to mean that the facility is maintained in a manner that ensures that it is clean, safe, and functional. As part of the school accountability report card, school districts and county offices of education are required to make specified assessments of school conditions including the safety, cleanliness, and adequacy of school facilities and needed maintenance to ensure good repair. In addition, beginning with the 2005/2006 fiscal year, school districts and county offices of education must certify that a facility inspection system has been established to ensure that each of its facilities is maintained in good repair in order to participate in the School Facility Program and the Deferred Maintenance Program. This tool is intended to assist school districts and county offices of education in that determination.

County superintendents are required to annually visit the schools in the county of his or her office as determined by EC Section 1240. Further, EC Section 1240(c)(2)(I), states the priority objective of the visits made shall be to determine the status of the condition of a facility that poses an emergency or urgent threat to the health or safety of pupils or staff as defined in district policy, or as defined by EC Section 17592.72(c) and the accuracy of data reported on the school accountability report card with the respect to the safety, cleanliness, and adequacy of school facilities, including good repair as required by EC Sections 17014, 17032.5, 17070.75, and 17089. This tool is also intended to assist county offices of education in performing these functions.

The EC also allows individual entities to adopt a local evaluation instrument to be used in lieu of the FIT provided the local instrument meets the criteria specified in EC Section 17002(d) and as implemented in the FIT. Any evaluation instrument adopted by the local educational agency for purpose of determining whether a school facility is maintained in good repair may include any number of additional items but must minimally include the criteria and rating scheme contained in the FIT.

USER INSTRUCTIONS

The FIT is comprised of three parts as follows:

Part I, Good Repair Standard outlines the school facility systems and components, as specified in EC Section 17002(d)(1), that should be considered in the inspection of a school facility to ensure it is maintained in a manner that assures it is clean, safe and functional. Each of the 15 sections in the Good Repair Standard provides a description of a minimum standard of good repair for various school facility categories. Each section also provides examples of clean, safe and functional conditions. The list of examples is not exhaustive. If an evaluator notes a condition that is not mentioned in the examples but constitutes a deficiency, the evaluator can note such deficiency in the applicable category as “other.”

Some of the conditions cited in the Good Repair Standard represent items that are critical to the health and safety of pupils and staff. Any deficiencies in these items require immediate attention and, if left unmitigated, could cause severe and immediate injury, illness or death of the occupants. They constitute extreme deficiencies and indicate that the particular building system evaluated failed to meet the standard of good repair at that school site. These critical conditions are identified with underlined text followed by an (X) on the Good Repair Standard. If the underlined statement is not true, then there is an extreme deficiency (to be marked as an “X” on the Evaluation Detail) resulting in a “poor” rating for the applicable category. It is important to note that the list of extreme deficiencies noted in the Good Repair Standard is not exhaustive. Any other deficiency not included in the criteria but meeting the definition above can be noted by the evaluator and generate a poor rating.

Part II, Evaluation Detail is a site inspection template to be used to evaluate the areas of a school on a category by category basis. The design of the inspection template allows for the determination of the scope of conditions across campus. In evaluating each area or space, the user should review each of the 15 categories identified in the Good Repair Standard and make a determination of whether a particular area is in good repair. Once the determination is made, it should be recorded on the Evaluation Detail, as follows:

OK	**No Deficiency - Good Repair:** Mark "OK" if all statements in the Good Repair Standard are true, and there is no indication of a deficiency in the specific category.
D	**Deficiency:** Mark “D” if one or more statement(s) in the Good Repair Standard for the specific category is not true, or if there is other clear evidence of the need for repair.
X	**Extreme Deficiency**: Indicate “X” if the area has a deficiency that is considered an “Extreme Deficiency” in the Good Repair Standard or there is a condition that qualifies as an extreme deficiency but is not noted in the Good Repair Standard.
NA	**Not Applicable:** If the Good Repair Standard category (building system or component) does not exist in the area evaluated, mark “NA”.

Below are suggested methods for evaluating various systems and areas:

- **Gas** and **Sewer** are major building systems that may span the entire school campus but may not be evident as applicable building systems in each classroom or common areas. However, because a deficiency in either of these systems could become evident and present a health and safety threat anywhere on campus, the user should not mark "NA" and should instead include an evaluation of these systems in each building space.
- **Roofs** can be easily evaluated for stand alone areas, such as portable classrooms. For permanent buildings containing several areas to be evaluated, roofs should be considered as parts of individual areas in order to accurately account for a scope of any roofing deficiency. For example, a 10 classroom building contains damaged gutters on one side of the building, spanning across five classrooms. Therefore, an evaluator should mark five classrooms as deficient in the roof category and the other five classrooms as in good repair, assuming there are no other visible deficiencies related to roofing.
- **Overall Cleanliness** is intended to be used to evaluate the cleanliness of each space. For example, a user should note a deficiency due to dirty surfaces in Overall Cleanliness, rather than **Interior Surfaces**. At the same time, the user should note such deficiency only in Overall Cleanliness in order to avoid accounting for such deficiency twice, i.e. in two sections.
- The tool is designed to evaluate stand-alone restrooms as separate areas. However, restrooms contained within other spaces, such as a kindergarten classroom or a library, can be evaluated as part of that area under Restrooms. If the area evaluated does not contain a restroom, Restrooms should be marked "NA."
- **Drinking fountains** can exist within individual classrooms or areas, right outside of classrooms or restrooms or other areas, or as stand alone fixtures on playgrounds and sports fields. If a drinking fountain or a set of fountains is located inside a building or immediately outside the area being evaluated, it should be included in the evaluation of that area under Drinking Fountains. If a fountain is located on the school grounds, it should be evaluated as part of that outside space. If there is no drinking fountain in the area evaluated, Drinking Fountains should be marked "NA."
- **Playgrounds/School Grounds**, should be evaluated as separate areas by dividing a campus into sections with defined borders. In this case, several sections of the good repair criteria would not apply to the evaluation, as they do not exist outside of physical building areas, such as **Structural Damage** and **Fire Safety**, for example.

Part III includes the **Category Totals and Ranking**, the **Overall Rating**, and a section for **Comments and Rating Explanation**.

Once the inspector completes the site inspection, he or she must total the number of areas evaluated. The inspector must also count all of the spaces deemed in good repair, deficient, extremely deficient, or not applicable under each of the 15 sections. Next, the evaluator must determine the condition of each section by taking the ratio of the number of areas deemed in good repair to the number of areas being evaluated (after subtracting non-applicable spaces from the total number of areas evaluated). If any of the 15 sections received a rating of extreme deficiency, the ratio (i.e., the percentage of good repair) for that section and the category the section is in should default to zero. The total percent per category (A through H) is determined by the total of all percentages of systems in good repair divided by the number of sections in that category. For example, to determine the total percent for the Structural category, add the percentages for the Structural Damage and Roof sections and divide the result by two.

Next, the overall school site score is determined by computing the average percentage rating of the eight categories (i.e., the total of all percentages divided by eight). Finally, the rater should determine the overall School Rating by applying the Percentage Range in the table provided in Part III to the average percentage calculated and taking into consideration the Rating Description provided in the same table.

*Although the FIT is designed to evaluate each school site within a reasonable range of facility conditions, it is possible that an evaluator may identify critical facility conditions that result in an Overall School Rating that does not reflect the urgency and severity of those deficiencies and/or does not match the rating's Description in Part III. In such instances, the evaluator may reduce the resulting school score by one or more grade categories and describe the reasons for the reduction in the space provided for Comments and Rating Explanation.

When completing Part III of the FIT, the inspector should note the date and time of the inspection as well as weather conditions and any other pertinent inspection information in the specific areas provided and utilize the Comments and Rating Explanation Section if needed.
When completing Part III of the FIT, the school district should be provided the opportunity to provide comments and utilize the Comments and Rating Explanation Section if needed.

PART I: GOOD REPAIR STANDARD

(X): If underlined statement is not true, then this is an extreme deficiency (marked as an "X") on the Evaluation Detail resulting in a "poor" rating for the applicable category.

Gas Leaks
Gas systems and pipes appear safe, functional, and free of leaks.
Examples include but are not limited to the following:

a. There is no odor that would indicate a gas leak. (X)
b. Gas pipes are not broken and appear to be in good working order. (X)
c. Other

Mechanical Systems
Heating, ventilation, and air conditioning systems (HVAC) as applicable are functional and unobstructed. Examples include but are not limited to the following:

a. The HVAC system is operable. (X)
b. The facilities are ventilated (via mechanical or natural ventilation).
c. The ventilation units are unobstructed and vents and grills are without evidence of excessive dirt or dust.
d. There appears to be an adequate air supply to all classrooms, work spaces, and facilities (i.e. no strong odor is present, air is not stuffy)
e. Interior temperatures appear to be maintained within normally accepted ranges.
f. The ventilation units are not generating any excessive noise or vibrations.
g. Other

Sewer
Sewer line stoppage is not evident. Examples include but are not limited to the following:

a. There are no obvious signs of flooding caused by sewer line back-up in the facilities or on the school grounds. (X)
b. The sanitary system controls odors as designed.
c. Other

Interior Surfaces (Floors, Ceilings, Walls, and Window Casings)
Interior surfaces appear to be clean, safe, and functional. Examples include but are not limited to the following:

a. Walls are free of hazards from tears and holes.
b. Flooring is free of hazards from torn carpeting, missing floor tiles, holes.
c. Ceiling is free of hazards from missing ceiling tiles and holes.
d. There is no evidence of water damage (e.g. no condensation, dampness, staining, warping, peeling, mineral deposits, etc.)
e. Other

Overall Cleanliness
School grounds, buildings, common areas, surfaces, and individual rooms appear to have been cleaned regularly. Examples include but are not limited to the following:
a. Restrooms, drinking fountains, and food preparation or serving areas appear to have been cleaned each day that school is in session.
b. An area should appear to be clean with minimal dirt, dust, or buildup. Floors and carpets should appear to have been swept or cleaned within the last week. Light fixtures and all bulbs are working properly. Facilities area adequately stocked and odor free. (OK)
c. An area marked as "Deficiency" would appear to not have been cleaned in the last two weeks and carpet may look dull, matted, or stained. Corners of the room may have a recognizable amount of dirt or grime buildup. Floors do not appear to have been swept or vacuumed in two weeks. Some light fixtures are dirty and fewer than five percent of the bulbs have burned out. Daily trash has not been taken out. (D)
d. An area marked as having an "Extreme Deficiency" would appear to be dirty, dingy, or scuffed with an evident buildup of dust, dirt, stains, or trash. Floors have not been swept or vacuumed in over two weeks. Light fixtures are dirty and more than five percent of the bulbs have burned out. There is trash overflow and the area being evaluated has a foul odor. (X)
e. Area(s) evaluated is free of unabated graffiti.
f. Other

Part IIb (Optional) - The Cleanliness Detail worksheet may be used to evaluate the Overall Cleanliness of each area. Based on Part IIb, use the following to complete Part IIa:
The district may choose how to report maintenance and custodial staff. The district may report staffing at the site or district level. Staffing may be based on assigned staff or represented as Full-Time Equivalent increments.
a. If 75.0 percent or more of the review is "Yes", the area should be rated clean (OK).
b. If 50 - 74.9 percent of the review is "Yes", the area should be rated "Deficient (D)".
c. If 49.9 percent or less of the review is "Yes", the area should be rated Extreme Deficiency (X)

1. Floors swept, vacuumed, and/or mopped. Free of spots stains, and build up.
2. Walls and Doors free of spots and grime.
3. Desk and Counters clean.
4. Furniture dusted and clean.
5. Baseboards and window sills dusted and clean.
6. Light fixtures clean.
7. Sink clean and drains working properly.
8. Trash cans are empty and clean. The ground is free of trash. Floors and furniture are free of gum and/or other food residue.
9. Windows are free from damage, clean, and in working condition.
10. Water fountains, including handles/buttons, are clean and in working condition.
11. Toilets and bathroom sinks are clean and in working condition.
12. Mirrors and Hand Dryers are clean, intact, and in working condition.
13. Bathroom supplies are stocked and in working condition.
14. Area is free of graffitti.
15. Landscaping - Maintained sufficiently to not hinder student and staff.

Pest/Vermin Infestation
Pest or vermin infestation are not evident. Examples include but are not limited to the following:
a. There is no evidence of a major pest or vermin infestation. (X)
b. There are no holes in the walls, floors, or ceilings.
c. Rodent droppings or insect skins are not evident.
d. Odor caused by a pest or vermin infestation is not evident.
e. There are no live rodents observed.
f. Other

Electrical (Interior and Exterior)
1. There is no evidence that any portion of the school has a power failure. *(X)*

2. Electrical systems, components, and equipment appear to be working properly.
a. There are no exposed electrical wires. Electrical equipment is properly covered and secured from pupil access. (X)
b. Outlets, access panels, switch plates, junction boxes and fixtures are properly covered and secured from pupil access.
c. Other

3. Lighting appears to be adequate and working properly, including exterior lights. Examples include but are not limited to the following:
a. Lighting appears to be adequate.
b. Lighting is not flickering.
c. There is no unusual hum or noise from the light fixtures.
d. Other

Restrooms
Restrooms in the vicinity of the area being evaluated appear to be accessible during school hours, clean, functional and in compliance with SB 892 (EC Section 35292.5) and AB 367 (EC Section 35292.6). The following are examples of compliance with SB 892 and AB 367:

a. Restrooms are maintained and cleaned regularly.
b. Restrooms are fully operational.
c. Restrooms are stocked with toilet paper, menstrual products, soap, and paper towels.
d. Restrooms are open during school hours.
e. Other

Sinks/Fountains (Inside and Outside)
Drinking fountains appear to be accessible and functioning as intended. Examples include but are not limited to the following:
a. Drinking fountains are accessible.
b. Water pressure is adequate.
c. A leak is not evident.
d. There is no moss, mold, or excessive staining on the fixtures.
e. The water is clear and without unusual taste or odor.
f. Other

Fire Safety
The fire equipment and emergency systems appear to be functioning properly. Examples include but are not limited to the following:
a. The fire sprinklers appear to be in working order (e.g., there are no missing or damaged sprinkler heads). (X)
b. Emergency alarms appear to be functional. (X)
c. Emergency exit signs function as designed, exits are unobstructed. (X)
d. Fire extinguishers are current and placed in all required areas.
e. Fire alarms pull stations are clearly visible.
f. Other

Hazardous Materials (Interior and Exterior)
There does not appear to be evidence of hazardous materials that may pose a threat to pupils or staff. Examples include but are not limited to the following:
a. Hazardous chemicals, chemical waste, and flammable materials are stored properly (e.g. locked and labeled properly). (X)
b. Paint is not peeling, chipping, or cracking.
c. There does not appear to be damaged tiles or other circumstances that may indicate asbestos exposure.
d. Surfaces (including floors, ceilings, walls, window casings, HVAC grills) appear to be free of mildew, mold odor and visible mold.
e. Other

Structural Damage
There does not appear to be structural damage that has created or could create hazardous or uninhabitable conditions. Examples include but are not limited to the following:

a. Severe cracks are not evident. (X)
b. Ceilings & floors are not sloping or sagging beyond their intended design. (X)
c. Posts, beams, supports for portable classrooms, ramps, and other structural building members appear to be intact, secure and functional as designed. (X)
d. There is no visible evidence of severe cracks, dry rot, mold, or damage that undermines the structural components. (X)
e. Other

When completing Part III of the FIT, the inspector should note the date and time of the

Roofs (observed from the ground, inside/outside the building)
Roof systems appear to be functioning properly. Examples include but are not limited to the following:
a. Roofs, gutters, roof drains, and down spouts are free of visible damage.
b. Roofs, gutters, roof drains, and down spouts are intact.
c. Other

Playground/School Grounds
The playground equipment and school grounds in the vicinity of the area being evaluated evaluated appear to be clean, safe, and functional. Examples include but are not limited to the following:
a. Significant cracks, trip hazards, holes and deterioration are not found.
b. Open “S” hooks, protruding bolt ends, and sharp points/edges are not found in the playground equipment.
c. Seating, tables, and equipment are functional and free of significant cracks.
d. There are no signs of drainage problems, such as flooded areas, eroded soil, water damage to asphalt, or clogged storm drain inlets.
e. Other

Windows/Doors/Gates/Fences (Interior and exterior)
Conditions that pose a safety and/or security risk are not evident. Examples include but are include but are not limited to the following:
a. There is no exposed broken glass accessible to pupils and staff. (X)
b. Exterior doors and gates are functioning and do not pose a security risk. (X)
c. Windows are intact and free of cracks.
d. Windows are functional and open, close, and lock as designed, unless there is a valid reason they should not function as designed.
e. Doors are intact.
f. Doors are functional and open, close, and lock as designed, unless there is a valid reason they should not function as designed.
g. Gates and fences appear to be functional.
h. Gates and fences are intact and free of holes and other conditions that could present a safety hazard to pupils, staff, or others.
i. Other

PART II: EVALUATION DETAIL Date of Inspection: _____ School Name: _____

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin Estimated SF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom Estimated SF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom Estimated SF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom Estimated SF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom Estimated SF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom Estimated SF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom Estimated SF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Playfeilds	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Parking lot	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
COMMENTS:															

Marks: ✓= Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** =

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE:
School			NUMBER OF RESTROOMS ON SITE:
INSPECTOR'S NAME:	INSPECTOR'S TITLE:	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET):	TOTAL ENROLLMENT:	TIME OF INSPECTION: 10AM	
TOTAL ESTIMATED SITE SQUARE FOOTAGE / ACREAGE: sf / Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE:	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	9	9	9	8	9	9	9	7	9	9	9	9	9	2	9
	Number of "D"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	0	0	1	0	0	0	2	0	0	0	0	0	7	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

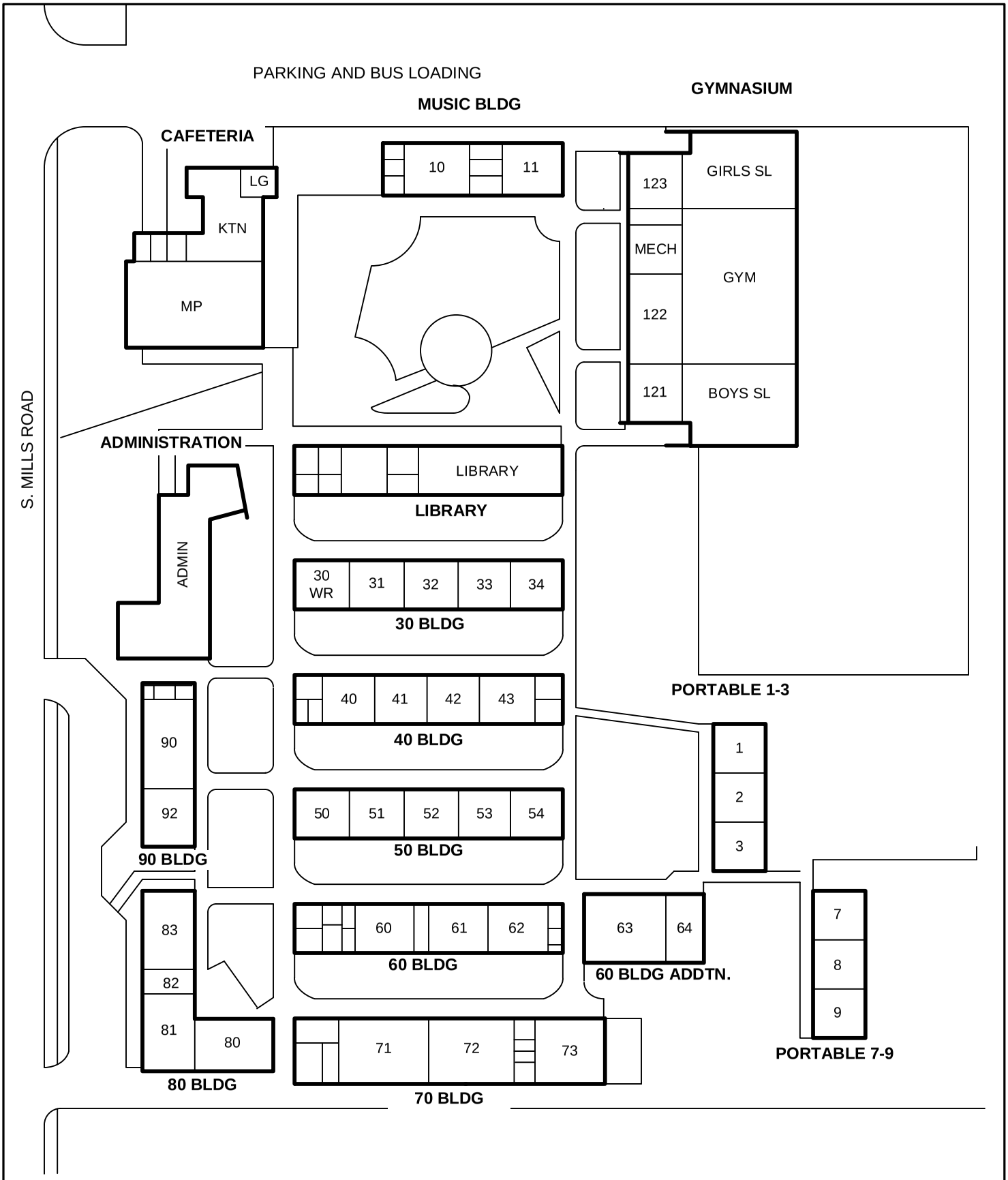
OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	100.00%	**SCHOOL RATING**** →	EXEMPLARY

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

Anacapa Middle School



ANACAPA MIDDLE SCHOOL

100 SOUTH MILLS ROAD

N

SCALE: 1" = 80' 0"

0 60' 0" 100' 0" 200' 0"

SITE ACREAGE: **18.8**

Revised 8/21/06

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 36
Anacapa Middle School		Grades 6-8	NUMBER OF RESTROOMS ON SITE: 23
INSPECTOR'S NAME:	INSPECTOR'S TITLE:	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 1,072,000	TOTAL ENROLLMENT: 817	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 827,000sf / 19Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 75,789	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	79	77	79	54	79	79	74	19	52	76	78	77	76	8	79
	Number of "D"s:	0	0	0	8	0	0	4	1	1	0	0	0	1	1	1
80	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	1	3	1	18	1	1	2	60	27	4	2	3	3	71	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	87.10%	100.00%	100.00%	94.87%	95.00%	98.11%	100.00%	100.00%	100.00%	98.70%	88.89%	98.75%
Total Percent per Category (average of above)*		100.00%			87.10%	100.00%		94.87%	96.56%		100.00%		99.35%		93.82%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	96.46%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Anacapa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 5,331sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. GFCI outlet at the sink in the main room is falling out of the wall.														
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	NA	✓	✓	✓	NA	✓
COMMENTS:															
Multi Purpose 4,920sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT Tiles is bubbling throughout. 2. Ceiling tiles falling throughout.														
Kitchen 1,590sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Ceiling tile missing and falling. 2. The cylinder for the lock on the door from the MPR to the kitchen is spinning and does not function.														
Cafeteria Boys RR 80sf	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The toilet is clogged and does not draiin when flushed.														
Cafeteria Girls RR 84sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	NA	✓	✓	✓	NA	✓
COMMENTS:															
Music Bldg Girls RR 144	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Music Building Boys RR 160	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Outlet cover plate is missing on the South wall.														
Music Room 10 1,680sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Music Room 11 1,260sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Anacapa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Music Building Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 123 900sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Gym North Hallway 240sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing and falling.														
Gym South Hallway 240sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing and falling.														
Main Gym 6,480sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing and falling.														
Boys Locker Room 3,600sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girls Locker Room 3,600sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 121 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 122 1,440sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles are falling														
Gym Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library/Media Center 3,060sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library Building Girls RR 240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Anacapa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Library Building Boys RR 192sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library Building Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 30 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 31 960sf	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold outlet cover plate missing on the West wall.														
Classroom 32 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 33 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 34 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 30 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Speech Room 39 204sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 40 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Low voltage cover plate falling out of wiremold on the South wall														
Classroom 41 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
COMMENTS:	1. Excessive peeling paint on the South eaves.														
Classroom 42 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Anacapa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 43 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 40 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 40 Girls RR 240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Buidling 40 Boys RR 176sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive peeling paint on the South East corner wall above the tile.													
Classroom 50 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 51 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 52 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 53 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 54 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 50 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
	COMMENTS:	1. Excessive peeling paint at the eaves above all rooms North side.													
Portable Room 1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Portable Room 2 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Anacapa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Portable Room 3 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable 1-3 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the south eaves.														
Portable Room 7 900sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Missing and damaged ceiling tiles throughout.														
Portable Room 8 900sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Room 9 900sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable 7-9 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive rust on the East roof beams.														
Classroom 60 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 61 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 62 1,260sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Low voltage cover plate falling out of wiremold.														
Office 62A 128sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Teachers Work Room 168sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 60 Girls RR 240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Anacapa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building 60 Boys RR 192sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Center sink is out of order, the faucet does not function.														
Building 60 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 63 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 64 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 63-64 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 71 2,240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Woodshop 72 2,560sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 73 2,000sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 70 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 80 1,440sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 81 1,380sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Conference Room 82 540sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Anacapa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 83 1,410sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 80 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 92 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 90 1,740sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 90 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Parking Lot/Front Lawns	✓	NA	NA	NA	NA	✓	✓	NA	NA	✓	✓	NA	NA	NA	✓
COMMENTS:															
Quad	✓	NA	✓	NA	✓	NA	NA	NA	NA	NA	NA	NA	NA	✓	✓
COMMENTS:															
Playfields	NA	NA	✓	NA	✓	✓	NA	NA	NA	NA	NA	NA	NA	✓	✓
COMMENTS:															
COMMENTS:															
COMMENTS:															

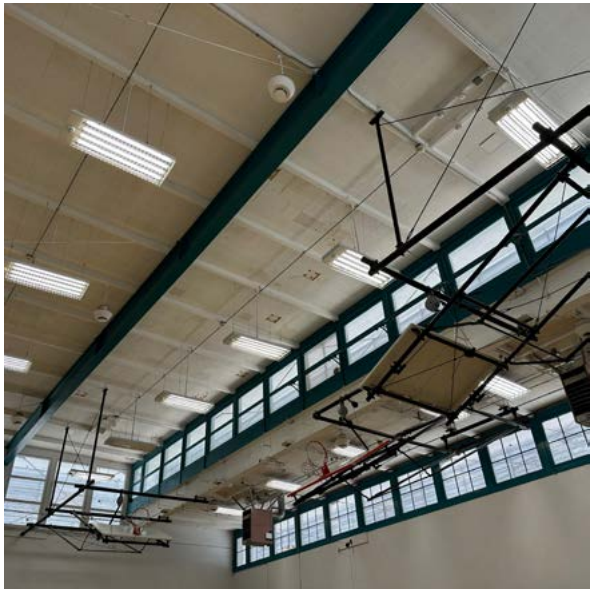
Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable



Excessive peeling paint at Portable 1-3 South eaves



Excessive peeling paint at the eaves at Bldg 50



Ceiling tiles missing and falling in main gym



Damaged and missing ceiling tiles on prtable room 7



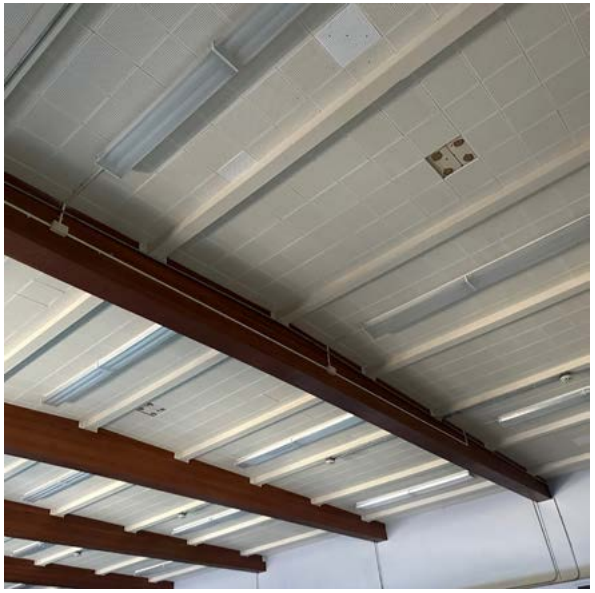
Ceiling tiles missing at Gym entrance corridors



Ceiling tiles falling out of T-bar ceiling in room 122



GFCI is falling out of the wall in the health office at the sink



Ceiling tiels falling in the MPR



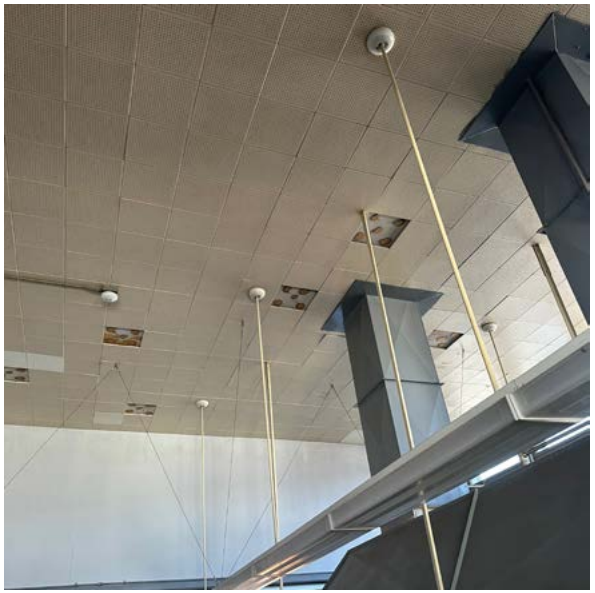
Toilet in the MPR boys restroom does not drain when flushed



VCT Floor tile is bubbling/buckling in the MPR



Door cylinder is spinning in the kitchen door from the MPR



Ceiling tiles falling at kitchen and hallway



Excessive rust at the portable 7-9 East roof eaves



Excessive peeling paint Building 40 boys restroom South East corner



Excessive peeling paint Room 41 South eaves



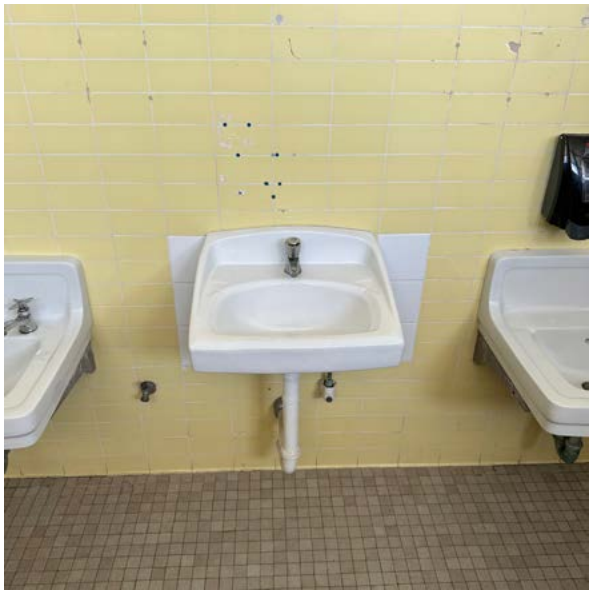
GFCI outlet cover plate missing in the music building boy's restroom



Outlet cover plate missing on West wall in room 31

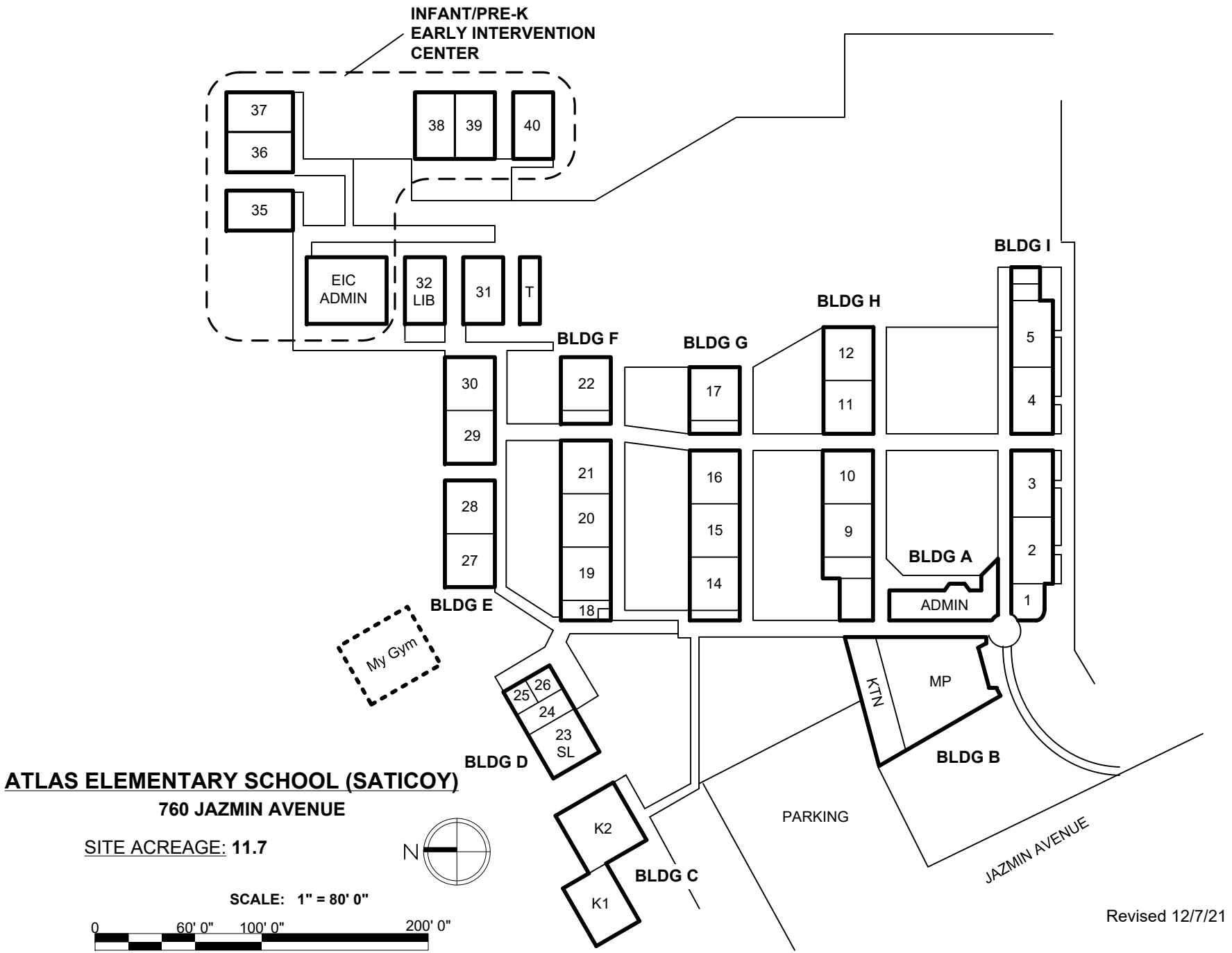


Low voltage falling out on South wall in rooms 40 &62



Center sink faucet does not function in Building 60 boys restroom

ATLAS Elementary School (Saticoy)
&
Early Intervention Center (EIC)



ATLAS ELEMENTARY SCHOOL (SATICOY)

760 JAZMIN AVENUE

SITE ACREAGE: **11.7**

Revised 12/7/21

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District/Ventura County Office of Education		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 37
Academy of Leadership and Technology at Saticoy Elementary		K-5	NUMBER OF RESTROOMS ON SITE: 17
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Insepctor #4775	None	
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 474,715	TOTAL ENROLLMENT: 393	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 530,305sf / 12.17Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 42,655	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	76	76	76	45	73	76	74	17	53	76	76	72	73	25	76
	Number of "D"s:	0	0	0	8	3	0	2	0	1	0	0	4	3	0	0
76	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	0	0	23	0	0	0	59	22	0	0	0	0	51	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	84.91%	96.05%	100.00%	97.37%	100.00%	98.15%	100.00%	100.00%	94.74%	96.05%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			84.91%	98.03%		97.37%	99.08%		100.00%		95.40%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	96.85%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/20/23 School Name: Academy of Leadership and Technology at Saticoy Elementary

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building I Girl's RR 162sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The right sink faucet is loose and needs to be secured.													
Building I Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
	COMMENTS:	1. Rain gutter downspout is missing at Room 3 North side.													
Upper Playground	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Lower Playground	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 9 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 10 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 11 Library 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 12 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building H Exterior	✓	✓	✓	NA	D	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	1. Excessive peeling paint on the South side above the windows.													
Classroom 14 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive peeling paint at the North window sills													
Classroom 15 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive peeling paint at the North window sills													
Classroom 16 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Wiremold end cap is missing at South East corner.													

PART II: EVALUATION DETAIL Date of Inspection: 08/20/23 School Name: Academy of Leadership and Technology at Saticoy Elementary

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 1,080sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Nurses Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria 3,720sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen 901sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 1 280sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2 1,025sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 1,025sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4 1,025sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5 1,025sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building I Boy's RR 180sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/20/23 School Name: Academy of Leadership and Technology at Saticoy Elementary

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building G Girl's RR 126sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building G Boy's RR 126sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the South wall and skylight.														
Classroom 17 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the North window sills														
Building G Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 22 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Girl's RR 150sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Boy's RR 150sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 21 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Electrical outlet is falling out of wiremold on the North wall.														
Classroom 20 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 19 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged and missing ceiling tiles in the North East corner.														
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/20/23 School Name: Academy of Leadership and Technology at Saticoy Elementary

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom K1 1,120sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K2 1,600sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building K Exterior	✓	✓	✓	NA	D	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint on the Room K2 South side eaves														
Kindergarten Playground	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 23 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 24 700sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 25 120sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 26 520sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building 23-26 Exterior	✓	✓	✓	NA	D	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint on the North and South roof eaves.														
Classroom 27 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 27 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Excessive rot at the building West foundation.														
Classroom 28 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/20/23 School Name: Academy of Leadership and Technology at Saticoy Elementary

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building 28 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	D	✓	✓
COMMENTS:	1. South roof gutter is rusted out.														
Classroom 29 960sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building 29 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 30 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 30 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	D	✓	✓
COMMENTS:	1. Excessive rust at the rain gutters on the South side														
Playground Boy's RR 140sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Floor tile base missing in multiple areas.														
Playground Girl's RR 140sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Playground Restroom Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. Siding is rotted South side														
Classroom 31 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 31 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 32 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 32 Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	D	✓	NA	✓
COMMENTS:	1. Excessive rust at the ramp landing.														

PART II: EVALUATION DETAIL Date of Inspection: 08/20/23 School Name: Academy of Leadership and Technology at Saticoy Elementary

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
EIC Office 33/34 1,920sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
EIC Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Excessive rot at the buildings South foundation.														
Classroom 35 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 35 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 36 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 37 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building 36/37 Exterior	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
EIC Playground	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 38 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles throughout the room.														
Classroom 39 960sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 38/39 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 40 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles throughout the room.														

PART II: EVALUATION DETAIL Date of Inspection: 08/20/23 School Name: Academy of Leadership and Technology at Saticoy Elementary

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building 40 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Parking Lot	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Building H Girl's RR 220 SF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building H Boy's RR 240 SF	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
	COMMENTS:														
	COMMENTS:														

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable



Excessive peeling paint at Building 23/26 eaves



Missing rain gutter at Room 3 North side



Excessive peeling paint at the K2 eaves



Faucet loose on right sink in Building I Girl's restroom



Excessive peeling paint on the window sills in rooms 14, 15, 17



Wiremold end cap missing from room 16 South wall



Electrical outlet falling out of the wiremold in room 21 North wall



Excessive rust on the Rooom 32 ramp landing



Rotted siding on the Playground restroom exterior



Room 28 roof gutters are rusted



Excessive peeling paint in Building G Boys restroom



Water damaged and missing ceiling tiles in room 18



Foundation rot at EIC Office buidling South side



Foundation rot at building 27 West side

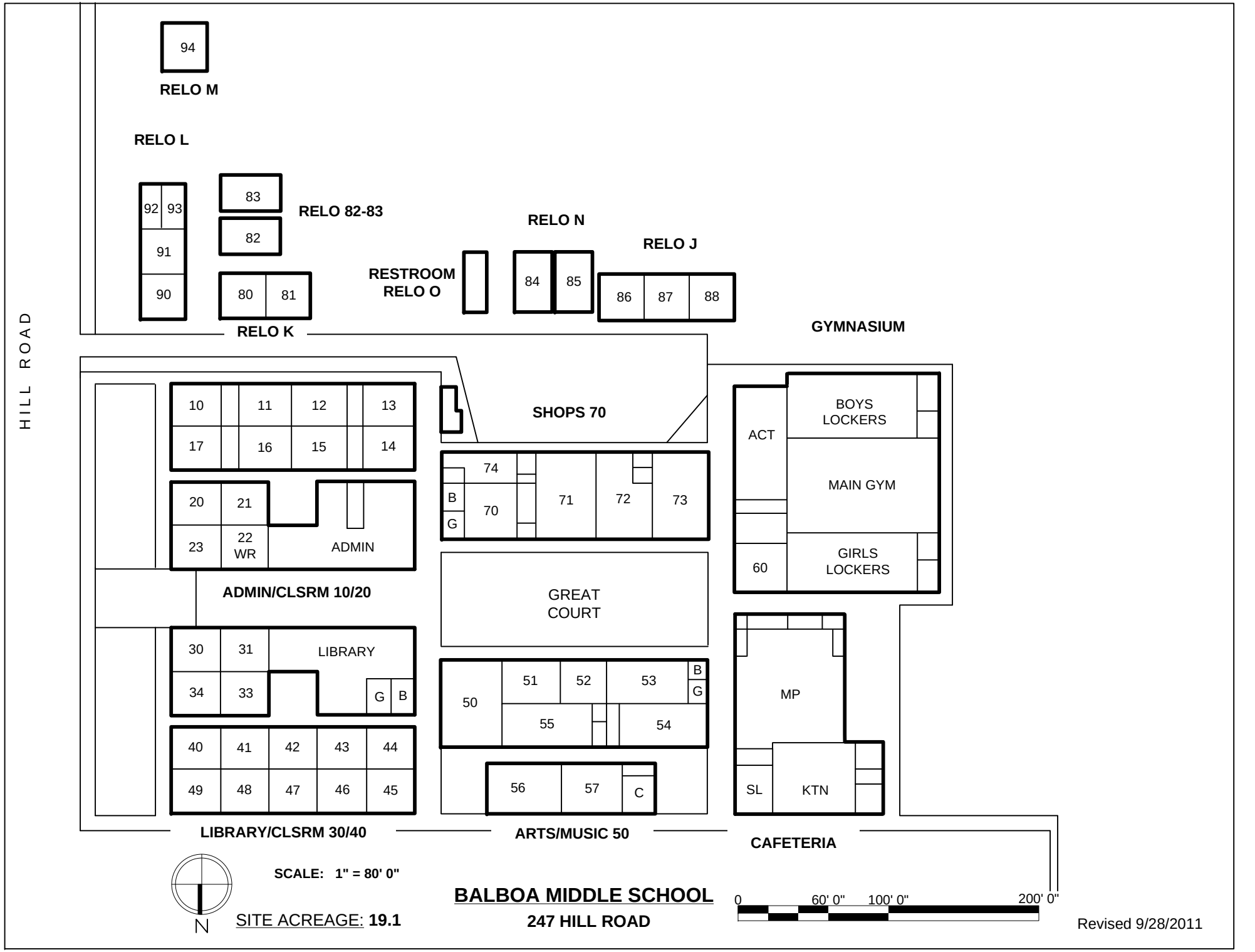


Water damaged ceiling tiles in Room 38



Water damaged ceiling tiles in Room 40

Balboa Middle School


94
RELO M
RELO L
92
93
91
90
83
82
80
81
RELO 82-83
RESTROOM
RELO O
RELO N
84
85
RELO J
86
87
88
HILL ROAD
RELO K
GYMNASIUM
10
11
12
13
17
16
15
14
SHOPS 70
74
B
G
70
71
72
73
ACT
BOYS
LOCKERS
MAIN GYM
20
21
23
22
WR
ADMIN
GIRLS
LOCKERS
60
ADMIN/CLSRM 10/20
GREAT
COURT
30
31
34
33
LIBRARY
G
B
50
51
52
53
B
G
55
54
MP
40
41
42
43
44
49
48
47
46
45
56
57
C
SL
KTN
LIBRARY/CLSRM 30/40
ARTS/MUSIC 50
CAFETERIA
N
SCALE: 1" = 80' 0"
SITE ACREAGE: 19.1
BALBOA MIDDLE SCHOOL
247 HILL ROAD
0
60' 0"
100' 0"
200' 0"
Revised 9/28/2011

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 48
Balboa Middle School		Grades 6-8	NUMBER OF RESTROOMS ON SITE: 18
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 1,168,030	TOTAL ENROLLMENT: 1,141	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 822,249sf / 18.88Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 93,318	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	88	87	89	53	91	91	88	15	36	91	91	90	83	16	90
	Number of "D"s:	0	1	0	22	0	0	2	0	0	0	0	1	5	0	1
91	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	3	3	2	16	0	0	1	76	55	0	0	0	3	75	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	98.86%	100.00%	70.67%	100.00%	100.00%	97.78%	100.00%	100.00%	100.00%	100.00%	98.90%	94.32%	100.00%	98.90%
Total Percent per Category (average of above)*		99.62%			70.67%	100.00%		97.78%	100.00%		100.00%		96.61%		99.45%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	95.52%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Balboa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 5,376sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10 1,008sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11 1,008sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12 896sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate is peeling on the East countertop.														
Classroom 13 896sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling at South door and East side of room														
Teacher Workroom 14 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15 896sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles at North side of room.														
Classroom 16 1,008sf	✓	✓	✓	D	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles North side of room. 2. Electrical cover plate is broken on the South wall.														
Classroom 17 1,008sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20 896sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Cove base missing on the South wall.														
Classroom 21 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Counseling Room 22	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling out of the T-Bar along the East & South wall.														

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Balboa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 23 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Admin Interior Corridor 1,620sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 30 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 31 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 33 896sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged ceiling tiles.													
Classroom 34 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Library 3,648sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Library Girls RR 240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Library Boys RR 240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Library Corridor 954sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 40 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Balboa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 41 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 42 896sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged and falling ceiling tiles at South wall.													
Classroom 43 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 44 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 45 896sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tiles falling in multiple locations.													
Classroom 46 896sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Cove base is peeling at the South wall.													
Classroom 47 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 48 896sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tiles falling at the West wall.													
Classroom 49 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Library Building Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 50 1,760sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 51 1,232sf	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Electrical cover plate is missing from the wiremold on the cabinet at the East wall.													

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Balboa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 52 1,008sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 53 1,232sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 54 1,232sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 54A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 55 1,344sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles at the center of room.														
Building 50 Girls RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 50 Boys RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 56 1,728sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 57 1,216sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Buidling 50 Corridor 1,060sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 50 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria 5,120sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Balboa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Cafeteria Handicapped RR 360sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen 1,840sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 60 PE 1,248sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged and falling ceiling tiles at South East corner.														
Girls Locker Room 3,384sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys Locker Room 3,384sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Main Gymnasium 5,984sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling in multiple locations.														
Activity Room 62 3,040sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Gymnasium Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 70 1,120sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 71 Woodshop 4,104sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 72 896sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Balboa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Room 73 896sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	D
	COMMENTS:	1. Ceiling tiles falling in multiple locations. 2. South door is peeling at the bottom and the door sweep is damaged													
Room 74 1,120sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 70 Girls RR 240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 70 Boys R240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 70 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 80 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged ceiling tiles at West wall.													
Classroom 81 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged ceiling tiles at South West corner.													
Relo K Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
	COMMENTS:	1. Excessive peeling paint at the North and South eaves of the buidling. 2. Excessive rust at the South roof beams													
Classroom 82 960sf	✓	✓	NA	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 83 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Damaged VCT time throughout the room.													
Relo 82-83 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	D	✓	✓
	COMMENTS:	1. Rain gutter is rusted out on the west side.													
Classroom 84 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The VCT floor tile is damaged next to the sink cabinet. 2. Ceiling tiles falling at the South wall.													

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Balboa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 85 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1, VCT floor tile is damaged and buckling throughout the room.														
Relo N Exterior	✓	D	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	D	✓	✓
COMMENTS:	1.Excessive rust at North eaves of room 85. 2. Siding is rotted at the East side of the building.														
Classroom 86 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 87 960sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 88 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relo J Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	D	✓	✓
COMMENTS:	1. Gutter downspout is rusted or missing at rooms 86, 87 and 88 North side. 2. Excesive peeling paint at the North Eaves														
Relocatable Girls RR 170sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relocatable Boys RR 170sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relocatable Restroom Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 90 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles at the HVAC vent														
Classroom 91 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles at East wall.														
Room 92 640sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Balboa Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Room 93 48sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relo L Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	D	✓	✓
COMMENTS:	1. Excessive peeling paint at the West eaves of room 91.														
Room 94 1,280sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relo M Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Excessive peeling paint at the West eaves.														
Front Yard / Parking Lot	NA	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															
Great Court	NA	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓	✓
COMMENTS:															
PlayFields	NA	NA	NA	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Water damaged ceiling tiles in rooms 16, 33, 42, 55, 60, 90, 91



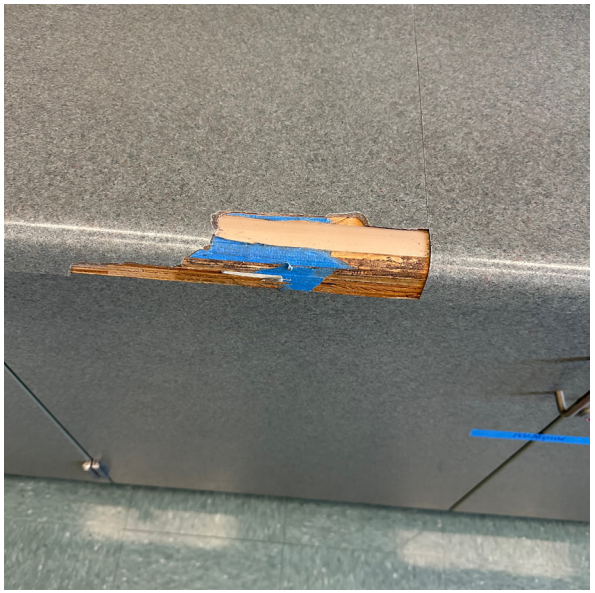
Electrical outlet cover plate broken in room 16 South wall



Electrical outlet coverplate is missing from the wiremold East wall in room 51



Ceiling tiles falling in rooms 13, 15, 22, 42, 45, 48, 54, 57, 70, 73, 84



Peeling countertop laminate in room 12



Cove base is peeling from the South wall in room 20



Rotted siding at Room 84 East wall



Ceiling tiles falling in the main gym



Damaged and buckling VCT floor tile in room 85



Downspout rusted, leaking and missing at rooms 86, 87 and 88



Damaged door and sweep at room 73



VCT time damaged next to sink cabinet in room 84



Rusted gutters at Rooom 83 West elevation

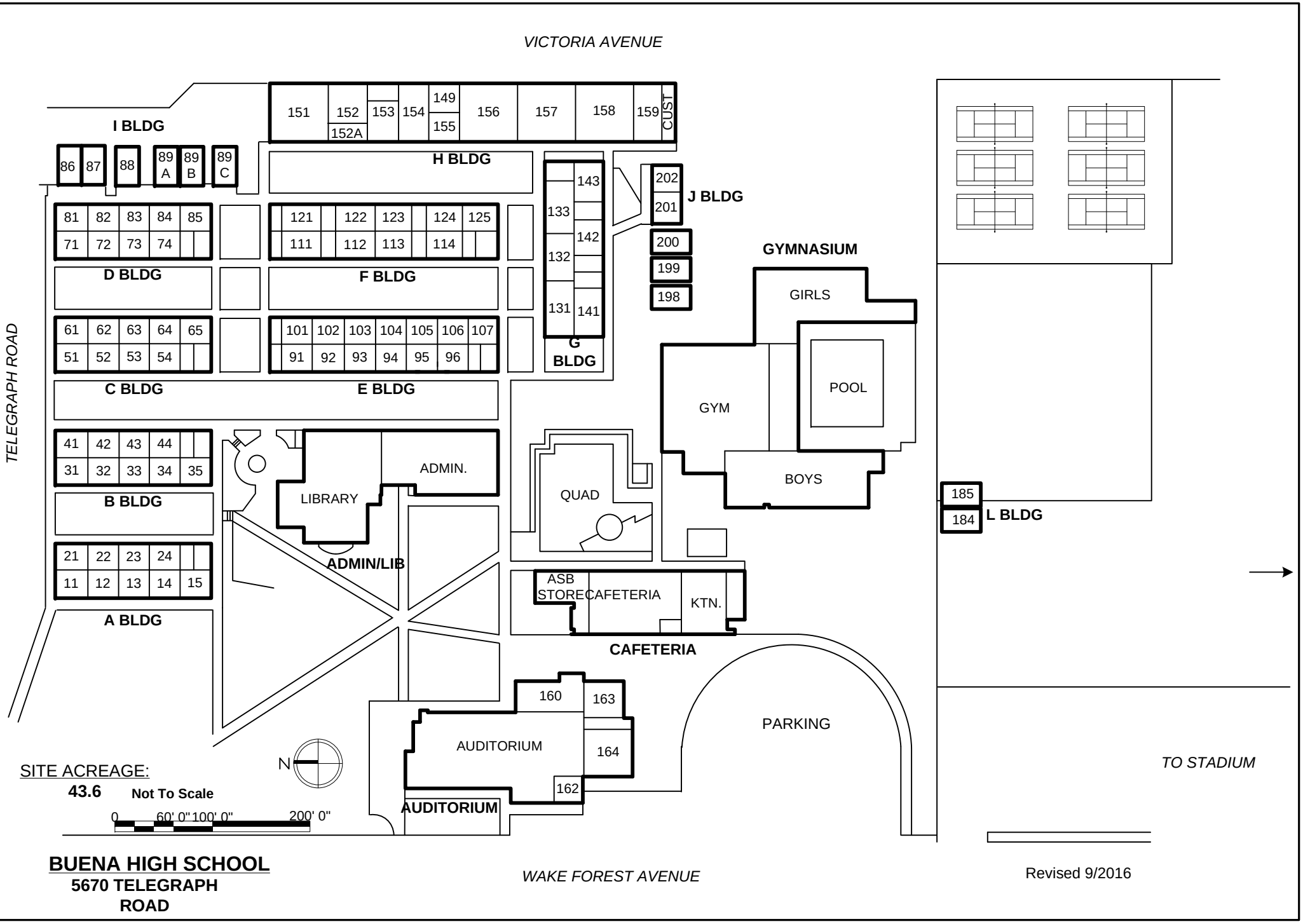


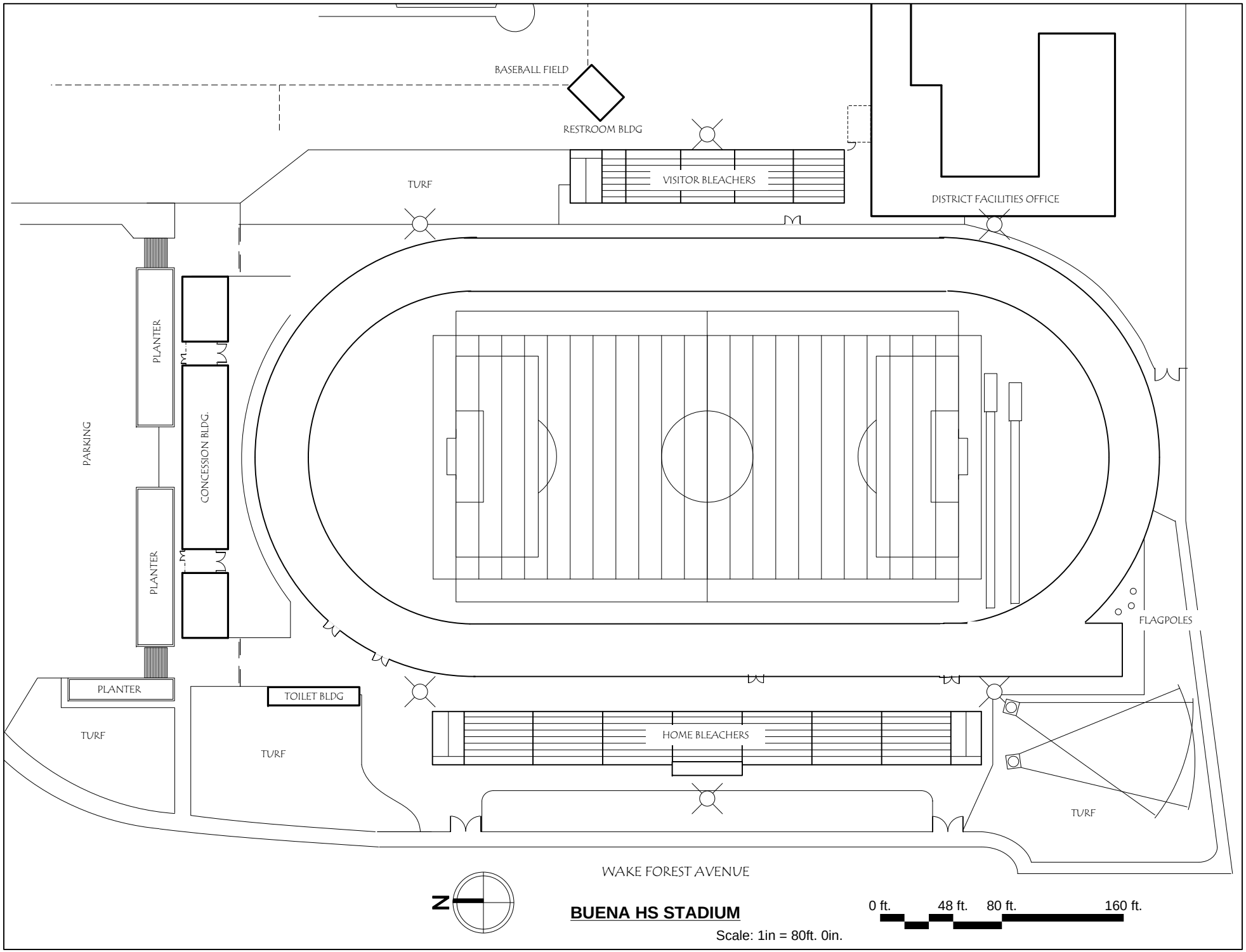
Excessive peeling paint at Room 91 West eaves



Excessive rust at Room 85 North eaves

Buena High School


VICTORIA AVENUE
TELEGRAPH ROAD
I BLDG
151
152
152A
153
154
149
155
156
157
158
159
CUST
H BLDG
86
87
88
89 A
89 B
89 C
81 82 83 84 85
71 72 73 74
D BLDG
121 122 123 124 125
111 112 113 114
F BLDG
143
133
142
132
131
141
G BLDG
202
201
J BLDG
200
199
198
GYMNASIUM
GIRLS
POOL
GYM
BOYS
61 62 63 64 65
51 52 53 54
C BLDG
101 102 103 104 105 106 107
91 92 93 94 95 96
E BLDG
41 42 43 44
31 32 33 34 35
B BLDG
LIBRARY
ADMIN.
ADMIN/LIB
QUAD
21 22 23 24
11 12 13 14 15
A BLDG
ASB
STORE
CAFETERIA
KTN.
CAFETERIA
185
184
L BLDG
160
163
164
162
AUDITORIUM
AUDITORIUM
PARKING
N
SITE ACREAGE:
43.6
Not To Scale
0
60' 0"
100' 0"
200' 0"
TO STADIUM
BUENA HIGH SCHOOL
5670 TELEGRAPH ROAD
WAKE FOREST AVENUE
Revised 9/2016
PARKING


BASEBALL FIELD
RESTROOM BLDG
VISITOR BLEACHERS
TURF
DISTRICT FACILITIES OFFICE
PLANTER
CONCESSION BLDG.
PLANTER
PARKING
FLAGPOLES
PLANTER
TOILET BLDG
TURF
TURF
HOME BLEACHERS
TURF
WAKE FOREST AVENUE
N
BUENA HS STADIUM
Scale: 1in = 80ft. 0in.
0 ft.
48 ft.
80 ft.
160 ft.

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 87
Buena High School		grades 9-12	NUMBER OF RESTROOMS ON SITE: 28
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 2,303,831	TOTAL ENROLLMENT: 1,799	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE/ACREAGE: 1.9Million sf / 43.59Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 174,913	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	143	141	143	103	143	143	140	18	83	142	142	141	143	18	141
	Number of "D"s:	0	2	0	22	0	0	3	1	5	1	1	2	0	1	2
144	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	1	1	1	19	1	1	1	125	56	1	1	1	1	125	1
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	98.60%	100.00%	82.40%	100.00%	100.00%	97.90%	94.74%	94.32%	99.30%	99.30%	98.60%	100.00%	94.74%	98.60%
Total Percent per Category (average of above)*		99.53%			82.40%	100.00%		97.90%	94.53%		99.30%		99.30%		96.67%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	96.20%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 9,390sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library 10,488sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 11 880sf	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Broken electrical outlet cover plate in the East wall wiremold.														
Classroom 12 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	D	✓	✓	NA	✓
COMMENTS:	1. A window mullion on is rotted out and crumbing, possible structural damage														
Classroom 21 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 23 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 24 880sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. East wall paneling is leeling and deteriorated.														
Building A Boys RR 280sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Holes in the wall tile behind the toilets.														
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 31 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 32 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 33 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 34 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 35 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 41 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 42 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 43 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 44 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building B Girls RR 280sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 51 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 52 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 53 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 54 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Speech Room 55 330sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 61 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 62 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 63 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 64 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 65 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building C Boys RR 280sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 71 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 72 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 72A 480sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 73 480sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 74 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Girls RR 280sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Right sink is out of order, faucet is loose.														
Classroom 81 1,440sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 82 480sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 83 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 84 840sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT damaged at South wall.														

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 85 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT tile damaged in the office and at main classroom door.														
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 86 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	D
COMMENTS:	1. Exterior room sign is missing.														
Classroom 87 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 88 960sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Used for storage, not evaluated														
Classroom 89A 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 89B 960sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Drinking fountain does not functiuon.														
Classroom 89C 960sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Drinking fountain does not function.														
Building I Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. Excessive rust at Room 89B roof beams at the modular joint line possible structural damage.														
Classroom 91 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 92 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 93 880sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile missing from the center of the room.														

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 94 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 95 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 96 880sf	✓	D	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged HVAC vent below thermostat.														
Building E Girls RR 280sf	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. ADA toilet is out of order.														
Classroom 101 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 102 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 103 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 104 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 105 880sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 106 880sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling at the East wall of the room.														
Classroom 107 880sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling.														
Building E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 111 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 112 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. South West student sink faucet leaks when turned on.													
Classroom 113 1,320sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile falling at the smoke detector.													
Classroom 114 1,320sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building F Boys RR 280sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Toilet paper holder is damaged at the ADA stall. 2. Left sink is out of order, faucet does not function.													
Classroom 121, 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 122 1,200sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile falling at the smoke detector.													
Classroom 123 1,320sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 124 1,200sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile falling at the smoke detector.													
Classroom 125 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 131, 1,440sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 132 1,440sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tiles falling at the smoke detector													
Classroom 133 1,440sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 141 1,950sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 142 1,680sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. VCT tile damaged and missing.													
Classroom 143 1,800sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile falling down next to the East smoke detector													
Classroom 149 900sf	✓	✓	✓	✓	✓	✓	D	NA	NA	D	✓	✓	✓	NA	✓
	COMMENTS:	1. Wiremold end cap is missing by the East door. 2. Fire extinguisher is out of service date (6/21/22).													
Building G Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Metal Shop 151 3,600sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Activity 152 2,400sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Cove base peeling from the wall in the North East corner of the large room.													
Classroom 153 1,800sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 154 1,440sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 155 900sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Woodshop 156 3,600sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auto Tech 157 3,600sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auto Tech Office 157A	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auto Tech 158 3,600sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 159 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building H Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 198 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 199 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 200 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wall surface is peeling in multpile locatoin on all walls														
Classroom 201 900sf	✓	✓	✓	D	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wall surface is peeling in multpile locations on the North and South walls. 2. Light lens is falling from fixture by the HVAC unit														
Classroom 202 900sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building J Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. Excessive rust on the South roof beams on rooms 198, 199, 200; and on the North modular line of rooom 199. 2. The ramp/asphalt transition is loose at Room 200														

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Main Gym 11,440sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Drinking founatin has beed removed, hole in wall needs to be patched.														
Gym Lobby 624sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing.														
Gym Lobby Girls RR 176sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Gym Lobby Boys RR 176sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girls Locker Room 6,160sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys Locker Room 6,160sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Pool	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Weight Room 1,944sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling.														
Wrestling room 1,944sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling.														
Dance Room 171 980sf	✓	D	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The HVAC unit leaks condensate into the room when running.														
Gymnasium Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 184 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Wellness Center 185 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building L Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria Main Dining 6,586sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing in multiple locations.														
Cafeteria Girls RR 168sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Boys RR 168sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen 1,150sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Student Center 1,728sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Little Theater 160 2,112sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Main Auditorium 10,080sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Lobby Girls RR 170sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Lobby Boys RR 170sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Auditorium Lobby 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Auditorium Music Corridor 1,024sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tiles falling on the West end.													
Women's Dressing 290sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Men's Dressing 290sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Stagecraft 161 780sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 162 625sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Music 163 1,292sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Music 164 2,100sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
	COMMENTS:	1. The center mullion of the South double doors is not secured to the ground.													
Auditorium Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Parking Lots	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Quad	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
	COMMENTS:	1. Contrasting stripe is missing from all exterior stairs throughout campus.													
Playfields	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/02/23 School Name: Buena High School

CATEGORY / AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
	COMMENTS:														
	COMMENTS:														
	COMMENTS:														
	COMMENTS:														
	COMMENTS:														
	COMMENTS:														

Marks: ✓= Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable



East wall paneling is peeling and deteriorate in room 24



Window mullion rotted out in room 15



Ceiling tiles falling in rooms 95, 106, 107, 113, 122, 124, 132, 143



Fire extinguisher out of service date in room 149



Center mullion at South door in room 164 is not secured top and bottom



Right sink faucet is loose in Bldg D Girls Restroom



Cove base peeling from the wall in Room 152



Toilet paper dispenser is damaged in the ADA stall in Building F Boys restroom



Rooms 89B and 89C drinking fountain does not function



Two holes in the ceramic tile wall in the building A Boy's restroom



Left sink is out of order in Bldg F boys restroom



Exterior room signage is missing at Room 86



VCT Flooring damaged in rooms 84, 85, 142



Ceiling tiles falling in weight room and wrestling room



Ceiling tiles missing in the gym lobby and music corridor by West exit door



Contrasting stripe missing from exterior stairs throughout campus



Bldg E girls toilet is out of order, door locked with padlock



Wall surface peeling on North and South walls in multiple locations in room 201



Room 200 ramp is loose at the asphalt transition



Light lens is falling in room 201



Outlet cover plate damaged in wiremold in room 11



Southwest sink faucet leaks when used in room 112



Wiremold end cap missing in room 149



Wall surface is peeling by the door in room 200



Damaged HVAC vent in room 96



Gym drinking fountain has been removed, wall needs to be repaired



Room 171 HVAC is leaking into the room when running.



Excessive rust at the South roof beams at rooms 198, 199 and 200

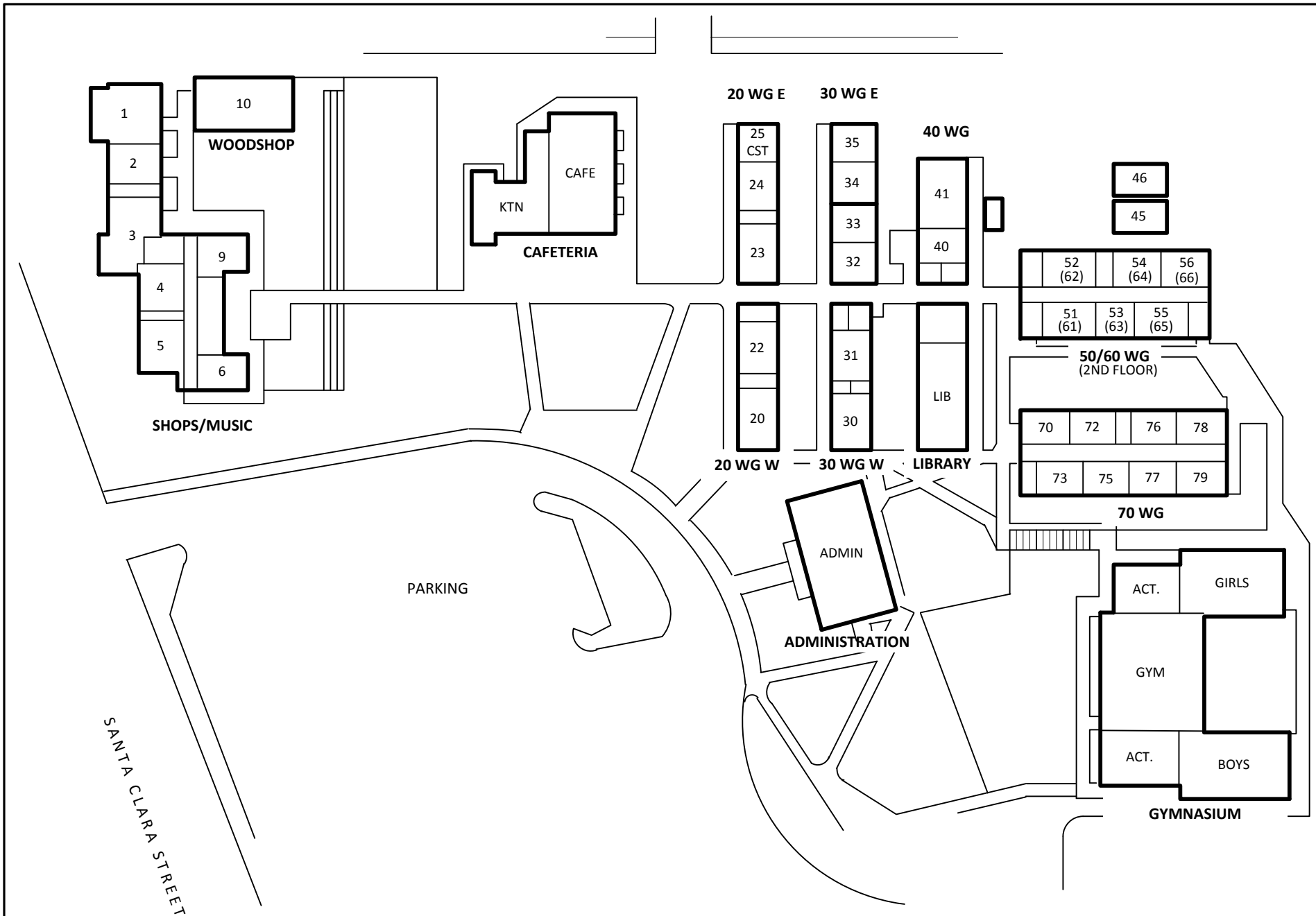


Excessive rust at the modular line roof beams at room 199



Excessive rust at the roof beams at room 89B modular line

Cabrillo Middle School



CABRILLO MIDDLE SCHOOL

1426 EAST SANTA CLARA STREET

SITE ACREAGE: **18.4**

SCALE: 1" = 100' 0"

0 60' 0" 100' 0" 200' 0"

Revised 10/2014

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 37
Cabrillo Middle School		Grades 6-8	NUMBER OF RESTROOMS ON SITE: 15
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 1,288,275	TOTAL ENROLLMENT: 771	TIME OF INSPECTION: 7AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 838,025sf / 19.24Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 91,706	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	87	81	87	59	87	86	87	14	52	87	87	86	84	13	84
	Number of "D"s:	0	1	0	12	0	1	0	0	1	0	0	1	3	1	3
90	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	3	8	3	19	3	3	3	76	37	3	3	3	3	76	3
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	98.78%	100.00%	83.10%	100.00%	98.85%	100.00%	100.00%	98.11%	100.00%	100.00%	98.85%	96.55%	92.86%	96.55%
Total Percent per Category (average of above)*		99.59%			83.10%	99.43%		100.00%	99.06%		100.00%		97.70%		94.71%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	96.70%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
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PART II: EVALUATION DETAIL Date of Inspection: 08/10/23 School Name: Cabrillo Middle School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 5,700sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1 1,360sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2 1,760sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Clasroom 3 3,200sf	✓	✓	✓	✓	✓	D	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Possible termite damage in West ceiling, tiles covered by plastic.														
Classroom 4 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5 1,800sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6 850sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Practice Room 7A 162sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Office 7 289sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9 1,221sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

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Shop/Music Corridor 1,112sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Shop/Music Girls RR 150sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive peeling paint at the windows													
Shop/Music Boys RR 136sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Shop/Music Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Woodshop Room 10 2,880sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Woodshop Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Exterior Amphitheatre	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria 4,600sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The drinking fountain bottle fillller does not function.													
Cafeteria Girls RR 126sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria Boys RR 126sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Kitchen 1,440sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
	COMMENTS:	1. Contrasting stripe missing/faded from the stage stairs.													

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Classroom 20 1,080sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile falling and water damaged at center of room.													
Classroom 22 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 23 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 24A Speech 400sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 24 1,110sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Carpet seams are peeling and the carpet is buckling throughout the room.													
Building 20 Girls RR 256sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 20 Boys RR 256sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 20 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 30 1,080sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged ceiling tiles at the center of the room.													
Classroom 31 1,080sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged ceiling tiles at the South wall.													
Classroom 32 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
DHH Office Room 33 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

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CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 34 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 35 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 30 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
	COMMENTS:	1. Excessive rust at the north eaves @ rooms 34-35. 2. Excessive peeling paint at the Room 32 North eaves.													
Library 2,376sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Library Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Teachers Work Room 40 720sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 41 2,088sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 40 Girls RR 285sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 40 Boys RR 285sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	COMMENTS:	Not in Service, Not evaluated													
Building 40 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	D
	COMMENTS:	1. South rain gutter rusted out. 2. Termite/rot damage at the North windows of room 41													
Classroom 45 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 46 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

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Relo 45-46 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	D	✓	✓
COMMENTS:	1. Signs of rot at the East elevation of room 46 foundation. 2. Siding rotted at the South side of room 46. 3. Excessive rust at Rm 45 N. eaves 4. The ramp hand rail is bent and damaged at room 46. 5. Roof is rusted through on the North side.														
Classroom 51 1,196sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 52 1,196sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 53 936sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 54 884sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 55 1,040sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 56 936sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
50/60 1st Floor Corridor 1,689sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing and falling in multiple locations.														
Classroom 61 1,040sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 62 1,170sf	✓	D	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing and falling in multiple locations. 2. HVAC condensate is leakingout the overflow into the room.														
Classroom 63 910sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 64 1,092sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

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Classroom 65 988sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 66 936sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
50/60 2nd Floor Corridor 1,680sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the walls by rooms 61 an 62														
Building 50/60 Girls RR 312sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Not in Service, Not evaluated														
Building 50/60 Boys RR 312sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Not in Service, Not evaluated														
Building 50/60 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 70 936sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 72 936sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 73 936sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles.														
Classroom 75 936sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 76 936sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 77 936sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the South Door. 2. Water damaged and missing ceiling tiles throughout.														

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Classroom 78 936sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
	COMMENTS:	1. The south door hinges are damaged and missing a pin, door does not shut properly.													
Classroom 79 936sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 70 Girls RR 162sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Cracked and broken ceramic wall tile at the entrance													
Building 70 Boys RR 162sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
70 Inetrior Corridor 1,460sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 70 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Activity Room 101 1,440sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 102 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Gym East Corridor 400sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Main Gym 6,840sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Walls tiles are falling in multiple locations.													
Weight Room 109 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Girls Locker Room 3,600sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

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Boys Locker Room 3,600sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Entrance door sticks/rubs on the floor, the door must be forced open.														
Gym West Corridor 384sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Gym Exterior	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Outdoor Basketball Courts	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Front Yard / Parking Lot	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Playfields	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Carpet buckling and seams peeling in room 24



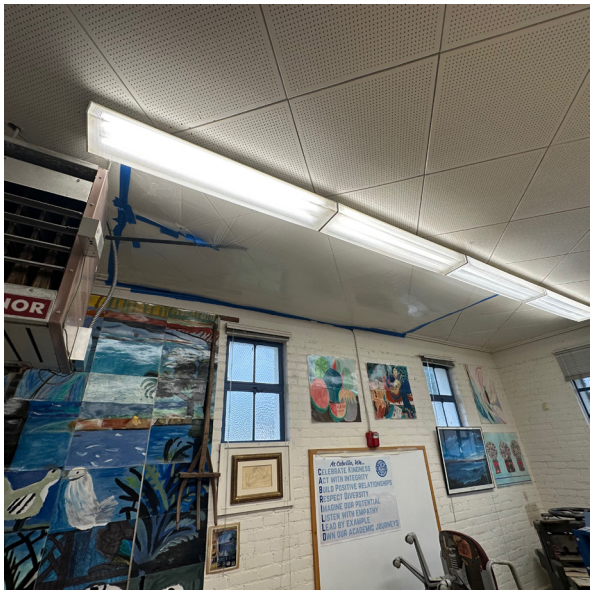
Excessive peeling paint at Rooms 34 and 35 North eaves.



Excessive peeling paint in the music Girls restroom walls



Contrasting stripe faded and missing from stairs from cafeteria stage stairs



Possible termite damaged in ceiling of room 3



Excessive rust at roof eaves and facia at room 34 & 35 North elevation



Damaged wall tile in Building 70 Girls restoom



Rooom 46 South siding is rotted



Excessive peeling paint by door in room 77



Foundation rotted at the South and East sides of room 46



Rot and termite damage at room 41 North window sills



Excessive peeling paint at eaves by room 33



Wall tiles are falling on the main gym



Water damaged ceiling tiles in rooms 20, 30, 31, 73, 77



HVAC condernsate overflow leaking ino the interior of room 62



Ceiling tile missing in Bldg 50/60 first floor corridor



Ceiling tiles missing and falling in Room 62



Damage/bent ADA handrail at Room 46



Boys locker room entrance door from the West hall is rubbing on the floor

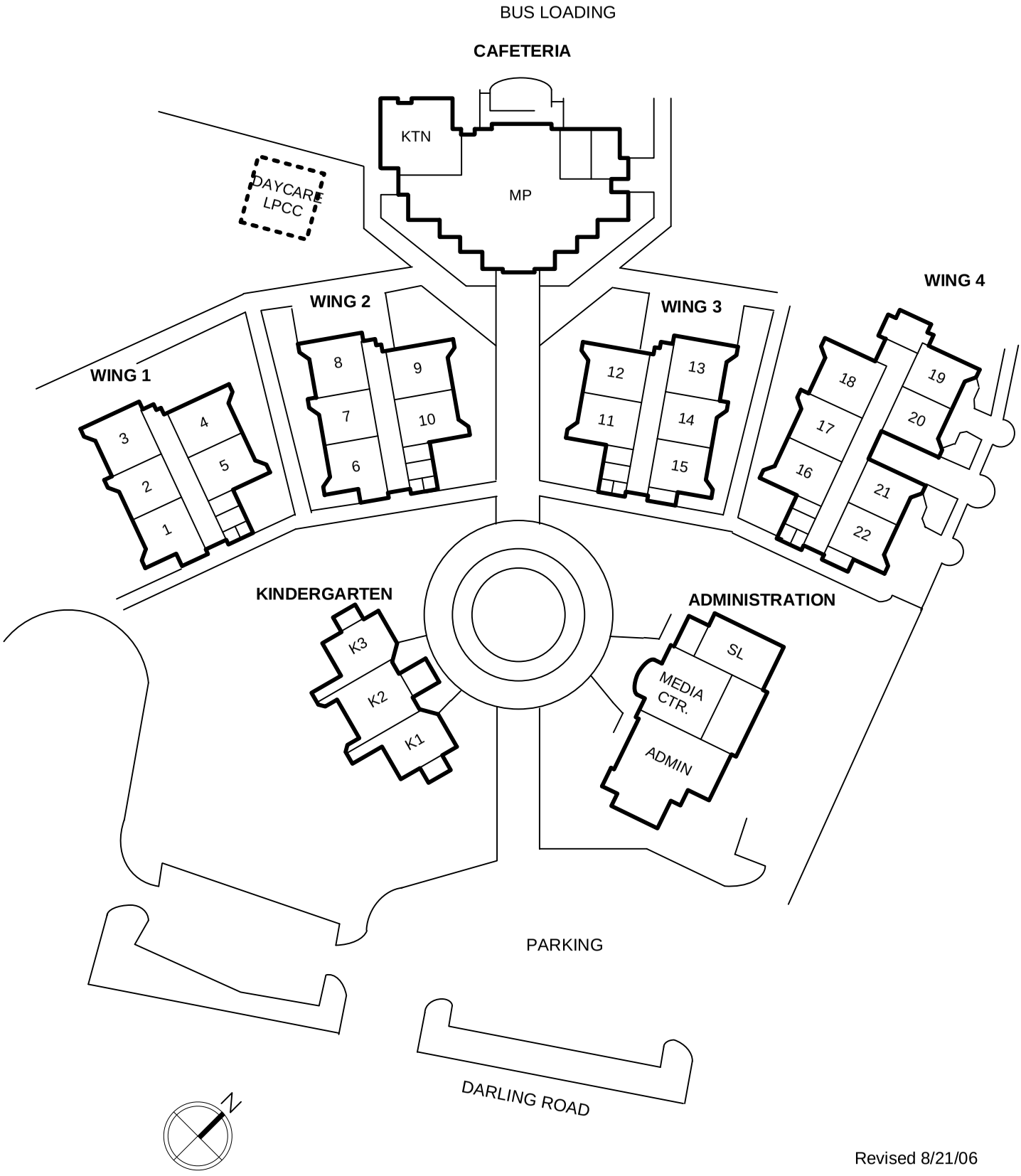


Roof is rusted through at room 46



Hing pin missing at room 78 South door

Citrus Glen Elementary School



Revised 8/21/06

CITRUS GLEN ELEMENTARY SCHOOL

9655 DARLING ROAD

SITE ACREAGE: **10.5**

SCALE: 1" = 80' 0"

0 60' 0" 100' 0" 200' 0"

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 25
Citrus Glen Elementary School		Grades K-5	NUMBER OF RESTROOMS ON SITE: 17
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 460,311	TOTAL ENROLLMENT: 480	TIME OF INSPECTION: 8AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 446,095sf / 10.24Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 42,763	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	57	57	57	32	57	57	56	17	45	55	56	56	53	11	57
	Number of "D"s:	0	0	0	14	0	0	0	0	2	1	0	0	0	0	0
57	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	0	0	11	0	0	1	40	10	1	1	1	4	46	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	69.57%	100.00%	100.00%	100.00%	100.00%	95.74%	98.21%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			69.57%	100.00%		100.00%	97.87%		99.11%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	95.82%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Citrus Glen Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 2,500sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Media Center 1,920sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Speech/ Language 320sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K1 1,508sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K2 1,427sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Classroom K3 1,508sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged and missing ceiling tiles by the North door.														
Kindergarten Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Play Area	✓	✓	✓	NA	✓	✓	✓	NA	NA	NA	✓	✓	NA	✓	✓
COMMENTS:															
Wing 1 Boys RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 1 Girls RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 1 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Citrus Glen Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 2 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. One light fixture do not function														
Classroom 4 975sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Classroom 5 975sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles by the HVAC grill.														
Wing 1 Interior Corridor 1,104sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The East sink faucet and drinking fountain do not function.														
Wing 1 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Wing 2 Boys RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 2 Girls RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6 975sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Classroom 7 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Citrus Glen Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 10 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 2 Interior Corridor 1,104sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Wing 2 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria	✓	✓	✓	D	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Wall surface is peeling by the kitchen. 2. Fire extinguisher by the restrooms is out of service date (6/22/22)														
Cafeteria Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Wing 3 Girls RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 3 Boys RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11 975sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Classroom 12 975sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Citrus Glen Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 13 975sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Classroom 14 975sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Classroom 15 975sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Wing 3 Interior Corridor 1,104sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 3 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Wing 4 North Girls RR 280sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 4 North Boys RR 280sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 4 South Girls RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 4 South Boys RR144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16 975sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Classroom 17 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Citrus Glen Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 19 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 21 975sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged and missing ceiling tiles.														
Classroom 22 975sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 4 Interior Corridor 1,584sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The drinking fountain cap is missing from the South sink.														
Wing 4 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Front Yard/ Parking Lot	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															
Quad Area	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															
Playfields	✓	✓	✓	NA	✓	✓	NA	NA	NA	✓	NA	NA	NA	✓	✓
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Wing 4 Interior corridor South sink drinking founatin cap is missing



Fire extinguisher is out of service date in the MPR by the restrooms



One light does not function in room 3



Water damaged ceiling tiles in rooms K2, K3, 4, 5, 6, 11, 13, 14, 15, 16, 21

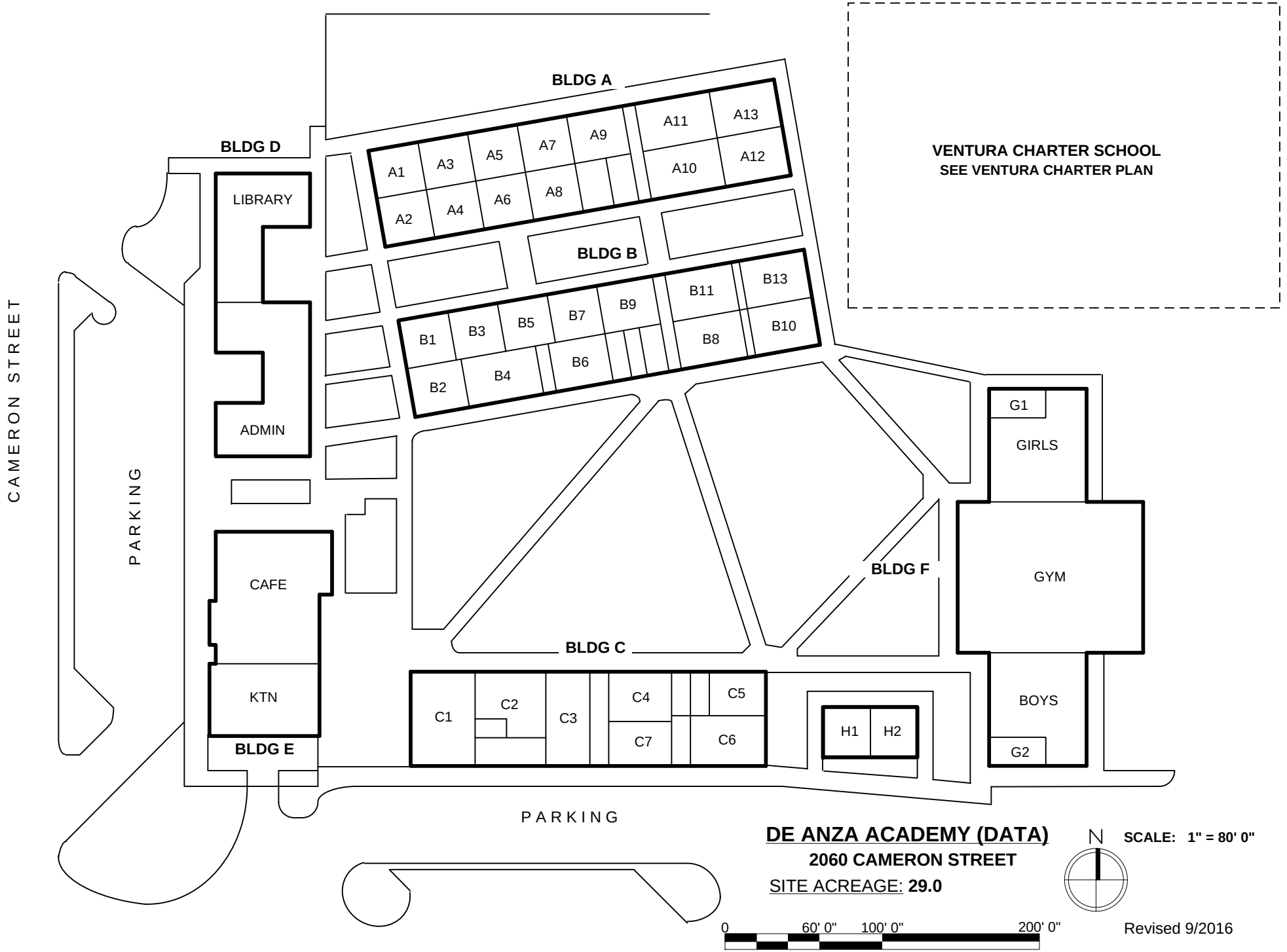


Wing 1 interior corridor South sink faucet & drinking fountain do not function



Wall surface peeling in the MPR by the kitchen

De Anza Academy (DATA)


BLDG A
BLDG D
A1
A3
A5
A7
A9
A11
A13
A2
A4
A6
A8
A10
A12
VENTURA CHARTER SCHOOL
SEE VENTURA CHARTER PLAN
LIBRARY
BLDG B
B1
B3
B5
B7
B9
B11
B13
B2
B4
B6
B8
B10
CAMERON STREET
ADMIN
G1
GIRLS
PARKING
CAFE
BLDG F
GYM
BLDG C
KTN
C1
C2
C3
C4
C5
C6
C7
H1
H2
BOYS
G2
BLDG E
PARKING
DE ANZA ACADEMY (DATA)
2060 CAMERON STREET
SITE ACREAGE: 29.0
N
SCALE: 1" = 80' 0"
0
60' 0"
100' 0"
200' 0"
Revised 9/2016

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 29
DeAnza Academy of Technology and Arts		Grades 6-8	NUMBER OF RESTROOMS ON SITE: 14
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 898,868	TOTAL ENROLLMENT: 576	TIME OF INSPECTION: 8AM	
TOTAL EST. SITE SQUARE FOOTAGE/ACREAGE:780,832 sf/17.93Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 69,520	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	63	63	63	35	63	63	63	13	51	63	63	63	63	8	62
	Number of "D"s:	0	0	0	19	0	0	0	0	0	0	0	0	0	2	1
63	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	0	0	9	0	0	0	50	12	0	0	0	0	53	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	64.81%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	80.00%	98.41%
Total Percent per Category (average of above)*		100.00%			64.81%	100.00%		100.00%	100.00%		100.00%		100.00%		89.21%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		GOOD		GOOD		FAIR	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	94.25%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 07/25/23 School Name: DeAnza Academy of Technology and Arts

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 3,700sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library 1,920sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin/Library Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom A1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A2 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A3 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling. 2. Broken VCT floor tile by the West door.														
Classroom A4 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A5 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	D
COMMENTS:	1. Ceiling tile falling at the HVAC access hatch.														
Classroom A6 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A7 720sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A8 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/25/23 School Name: DeAnza Academy of Technology and Arts

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom A9 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The laminate is peeling at the countertops.													
Classroom A10 1,440sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The laminate is peeling at the countertops.													
Classroom A11 1,200sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The laminate is peeling at the countertops and cabinets.													
Classroom A12 1,080sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The laminate is peeling at the countertops and cabinets. 2. Floor tile is damaged at NE corner.													
Classroom A13 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Laminate is peeling at the countertops													
Building A Girls RR 243sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building A Boys RR 243sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
	COMMENTS:	1. Excessive peeling paint at the HVAC condensate pipe chases													
Classroom B1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom B2 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile falling next to the HVAC hatch.													
Classroom B3 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom B4 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Laminate is peeling at the countertops. 2. Broken VCT floor tile by lab table.													

PART II: EVALUATION DETAIL Date of Inspection: 07/25/23 School Name: DeAnza Academy of Technology and Arts

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom B5 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom B6 1,440sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom B7 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Floor tile missing at the East door.													
Classroom B8 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom B9 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom B10 1,440sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The laminate is peeling at the countertops and cabinets.													
Classroom B11 1,080sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The laminate is peeling at the countertops and cabinets 2. Broken VCT floor tile.													
Classroom B13 1,440sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The laminate is peeling at the countertops and cabinets													
Building B Girls RR 243sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building B Boys RR 243sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
	COMMENTS:	1. Excessive peeling paint at the HVAC condensate pipe chases.													
Classroom C1 2,400sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/25/23 School Name: DeAnza Academy of Technology and Arts

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom C2 1,408sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile missing in room C2A.													
Classroom C3 1,920sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom C4 1,200sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tiles falling.													
Classroom C5 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom C6 1,680sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom C7 1,200sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. VCT floor tile damaged by the South door.													
Building C Girls RR 243sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C Boys RR 243sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom H1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom H2 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building H Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/25/23 School Name: DeAnza Academy of Technology and Arts

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Gym 10,734sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tiles missing and falling in multiple locations throughout.													
Room G1 792sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room G2 Spin Class 792sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Girls Locker Room 3,240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Boys Locker Room 3,240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Cafeteria 4,896sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tiles missing and falling in multiple locations throughout.													
Cafeteria Interior Corridor 460sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria Girls RR 210sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria Boys RR 210sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Kitchen 1,720sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building E Exterior	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	1. The ceiling is peeling in multiple areas in the exterior covered eating area.													

PART II: EVALUATION DETAIL Date of Inspection: 07/25/23 School Name: DeAnza Academy of Technology and Arts

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Parking Lot/ Front	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Contrasting stripe is faded and missing from the front office steps.														
Quad Area	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Playfields	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.

STATE OF CALIFORNIA
FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

PART II: EVALUATION DETAIL Date of Inspection: 07/25/23 School Name: DeAnza Academy of Technology and Arts

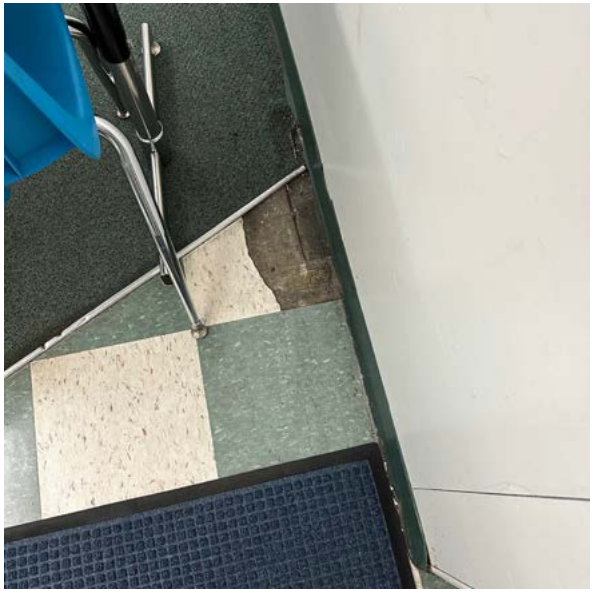
CATEGORY / AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES



Counter top and cabinet laminate is peeling or missing at various classrooms



Floor tile damaged at room A12



Missing floor tile by East door in classroom B7



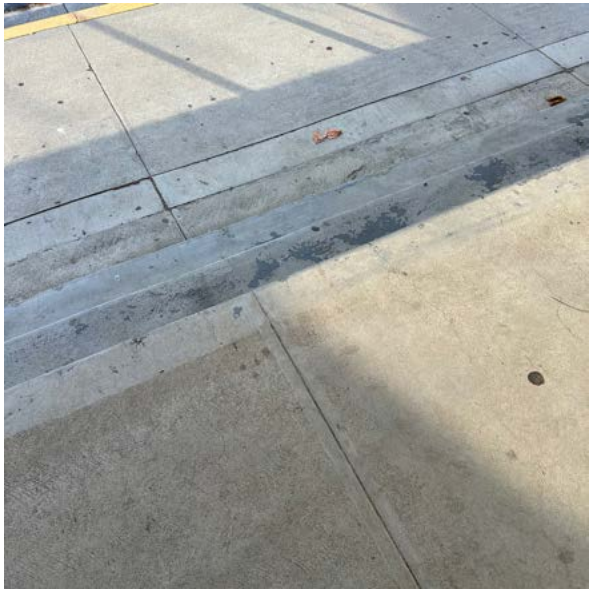
Broken VCT floor tile in room A3



Excessive peeling paint at the HVAC condensate pipe chases at Building A&B



Ceiling tiles missing/falling in rooms A3, A5, A7, B2, B6, B11, C2, C4



Contrasting color stripe is faded and missing at office front steps



Damaged VCT Floor tile in room C7



Missing/Falling ceiling tiles in Cafeteria



Missing/falling ceiling tiles in the gym

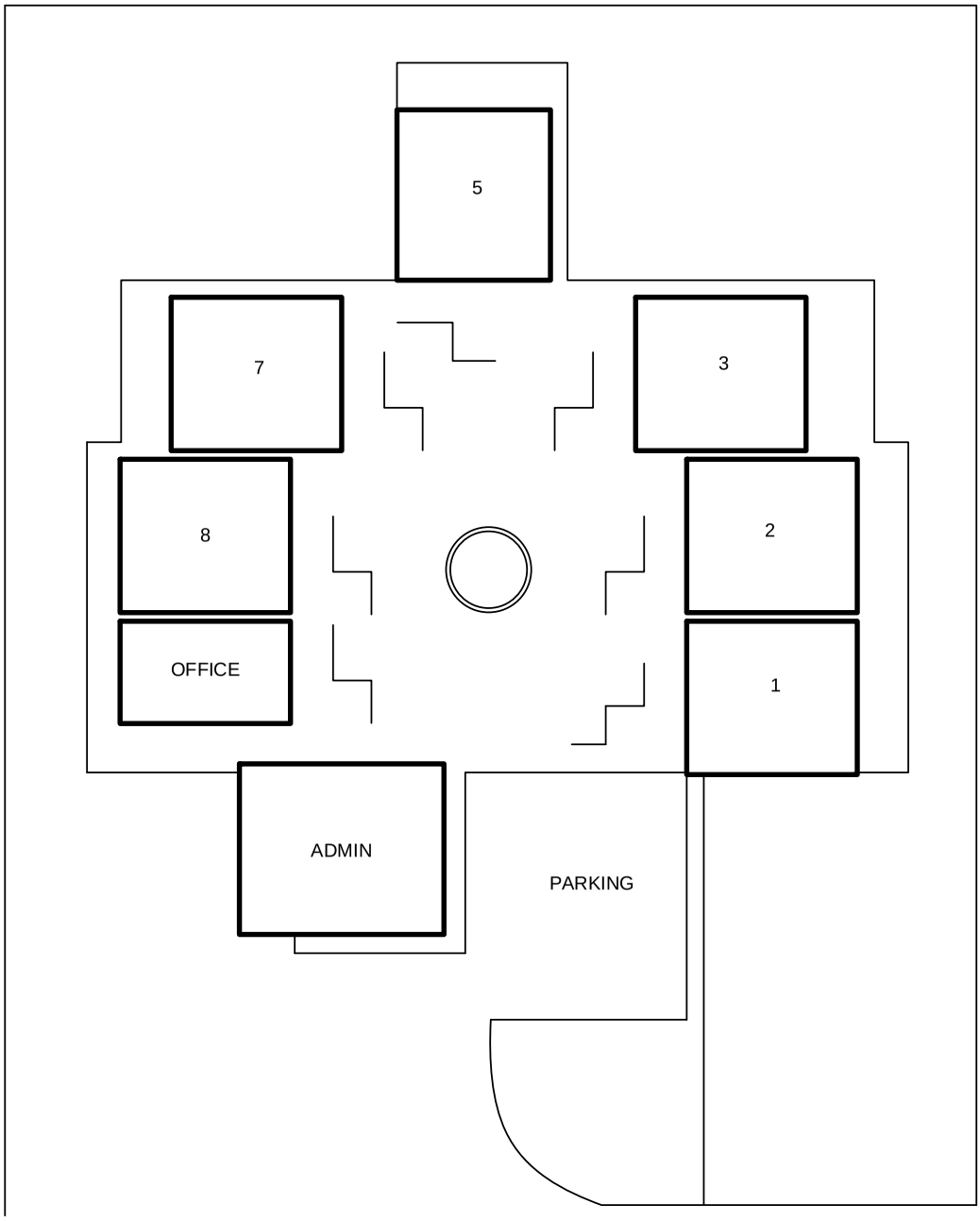


Ceiling peeling in multiple locations at outdoor covered eating area



Missing ceiling tile in ropom C2A

El Camino High School



SITE ACREAGE: **1.3**

N

EL CAMINO HIGH SCHOOL
At Ventura College
61 NORTH DAY ROAD

Revised 8/19/09

SCALE: 1" = 40' 0"

0 ft. 24 ft. 40 ft. 80 ft.

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 6
El Camino High School		Grdes 9-12	NUMBER OF RESTROOMS ON SITE: 8
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 98,496	TOTAL ENROLLMENT: 222	TIME OF INSPECTION: 8AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 54,279sf / 1.25Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 11,520	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	9	8	9	6	9	7	8	7	9	8	8	8	8	2	9
	Number of "D"s:	0	0	0	2	0	1	0	0	0	0	0	1	1	0	0
9	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	1	0	1	0	1	1	2	0	1	1	0	0	7	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	75.00%	100.00%	87.50%	100.00%	100.00%	100.00%	100.00%	100.00%	88.89%	88.89%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			75.00%	93.75%		100.00%	100.00%		100.00%		88.89%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		FAIR		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	94.71%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 07/27/23 School Name: El Camino High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
ADMIN 1,920sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 1 1,440sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2 1,440sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Carpet seam is peeling at the West wall														
Classroom 3 1,440sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	NA	✓
COMMENTS:	1. Roof plywood is rotted at the North West eave, possible roof leak.														
Classroom 5 1,440sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7 1,440sf	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Signs of termite damage and infestation along the North wall above the marker boards. (Droppings falling from ceiling.)														
Classroom 8 1,440sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Carpet is buckling and loose at the North East corner of the room, possible trip hazard.														
Grounds	✓	NA	✓	NA	✓	NA	NA	NA	✓	NA	NA	D	✓	✓	✓
COMMENTS:	1. All ADA ramp handrails are rusted out at the bases and need to be repaired at all buidlings.														
Storage Room 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

Marks: **✓** = Good Repair (When filling up the electronic version, please use **ctrl+G**), **D** = Deficiency, **X** = Extreme Deficiency, **NA** = Not Applicable

Use additional sheets as necessary.

STATE OF CALIFORNIA
FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

PART II: EVALUATION DETAIL Date of Inspection: 07/27/23 School Name: El Camino High School

CATEGORY / AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES



Rotten plywood at the North West eaves on Classroom 3



Ramp handrails rusted out and loose at all ramps thoughout campus.

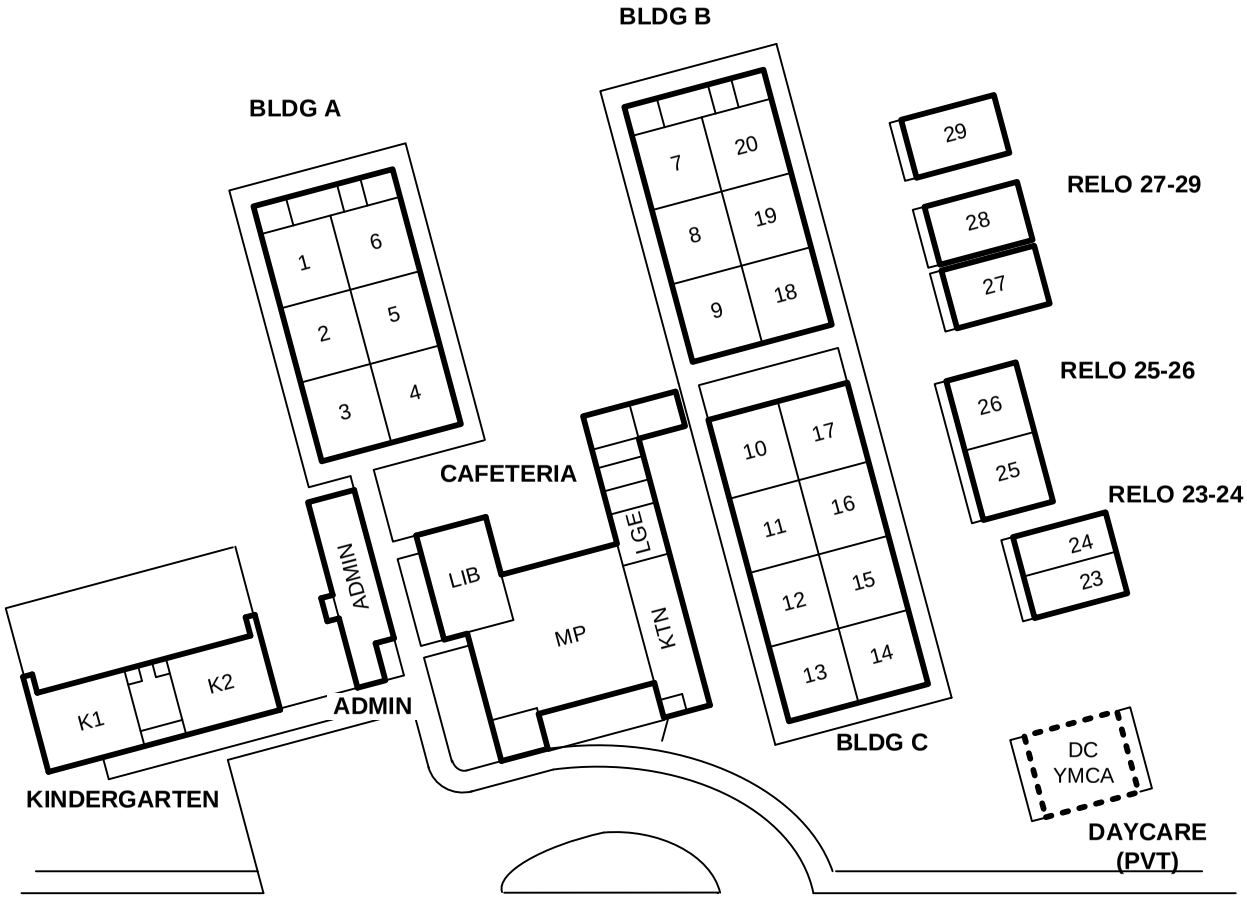


Carpet seam peeling at West wall in Classroom 2



Carpet is buckling at the North East corner in Classroom 8

Elmhurst Elementary School



ELMHURST ELEMENTARY SCHOOL

5080 ELMHURST STREET

Scale: 1in = 80ft. 0in.

N

0 ft. 48 ft. 80 ft. 160 ft.

SITE ACREAGE: **8.0**

Revised 8/21/06

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 29
Elmhurst Elementary School		K-5	NUMBER OF RESTROOMS ON SITE: 15
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 403,280	TOTAL ENROLLMENT: 360	TIME OF INSPECTION: 8AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE:354,142 sf / 8.134Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 38,016	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	54	49	52	40	54	54	53	10	43	53	53	53	51	10	54
	Number of "D"s:	0	1	0	2	0	0	0	0	1	0	0	1	0	2	0
54	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	4	2	12	0	0	1	44	10	1	1	0	3	42	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	98.00%	100.00%	95.24%	100.00%	100.00%	100.00%	100.00%	97.73%	100.00%	100.00%	98.15%	100.00%	83.33%	100.00%
Total Percent per Category (average of above)*		99.33%			95.24%	100.00%		100.00%	98.87%		100.00%		99.08%		91.67%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	98.02%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 07/31/23 School Name: Elmhurst Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 1,280sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Psychologists Office	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Wall surface is peeling under the East windows.													
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom K1 1,500sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom K2 1,500sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Kindergarten Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Kindergarten Play Area	✓	NA	NA	NA	✓	✓	NA	NA	NA	NA	NA	✓	NA	D	✓
	COMMENTS:	1. Excessive weeds growing in fall surface wood chips.													
Library 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria 3,960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Kitchen 1,080sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria Girls RR 320sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria Boys RR 336sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/31/23 School Name: Elmhurst Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5 960sf	✓	D	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The return air grill for the furnace is damaged.														
Classroom 6 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Girls RR 255sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys RR 255sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Speech 210sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 10 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/31/23 School Name: Elmhurst Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 11 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 12 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 13 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 14 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 15 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 16 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 17 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 18 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 19 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 20 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building B Girls RR 255sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/31/23 School Name: Elmhurst Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building B Boys RR 255sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left sink is out of order.														
Bldg B Speech Room 210sf	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 23 720sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classrooom 24 720sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 23-24 Exterior	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 25 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Computer Lab 26 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 25-26 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/31/23 School Name: Elmhurst Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 27 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 28 960sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 29 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Window sill trim is missing at the East window. 2. Cove base missing under the East window.														
Building 27-29 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Entrance ramp surface at classroom 29 is deterioted/peeling, has holes in it, and is loose at the asphalt, trip hazard. 2. Excessive rust at the West eaves on room 27 roof beams														
Front Yard / Parking Lot	✓	NA	NA	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															
Playfields	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	D	✓
COMMENTS:	1. Excessive weeds growing in fall surface wood chips.														
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Excessive weeds growing in the kindergarten fall surface wood chips



Excessive weeds growing in the main playground fall surface wood chips



Left sink out of order in the Building B Boys Restroom



Return air grill is broken in Classroom 5



Ramp surface deteriorate/peeling/holes at Classroom 29 entrance



Ramp surface loose at asphalt transition at Room 29



Excessive rust on the West roof beams at Room 27



Floor cove base missing from Classroom 29 East wall

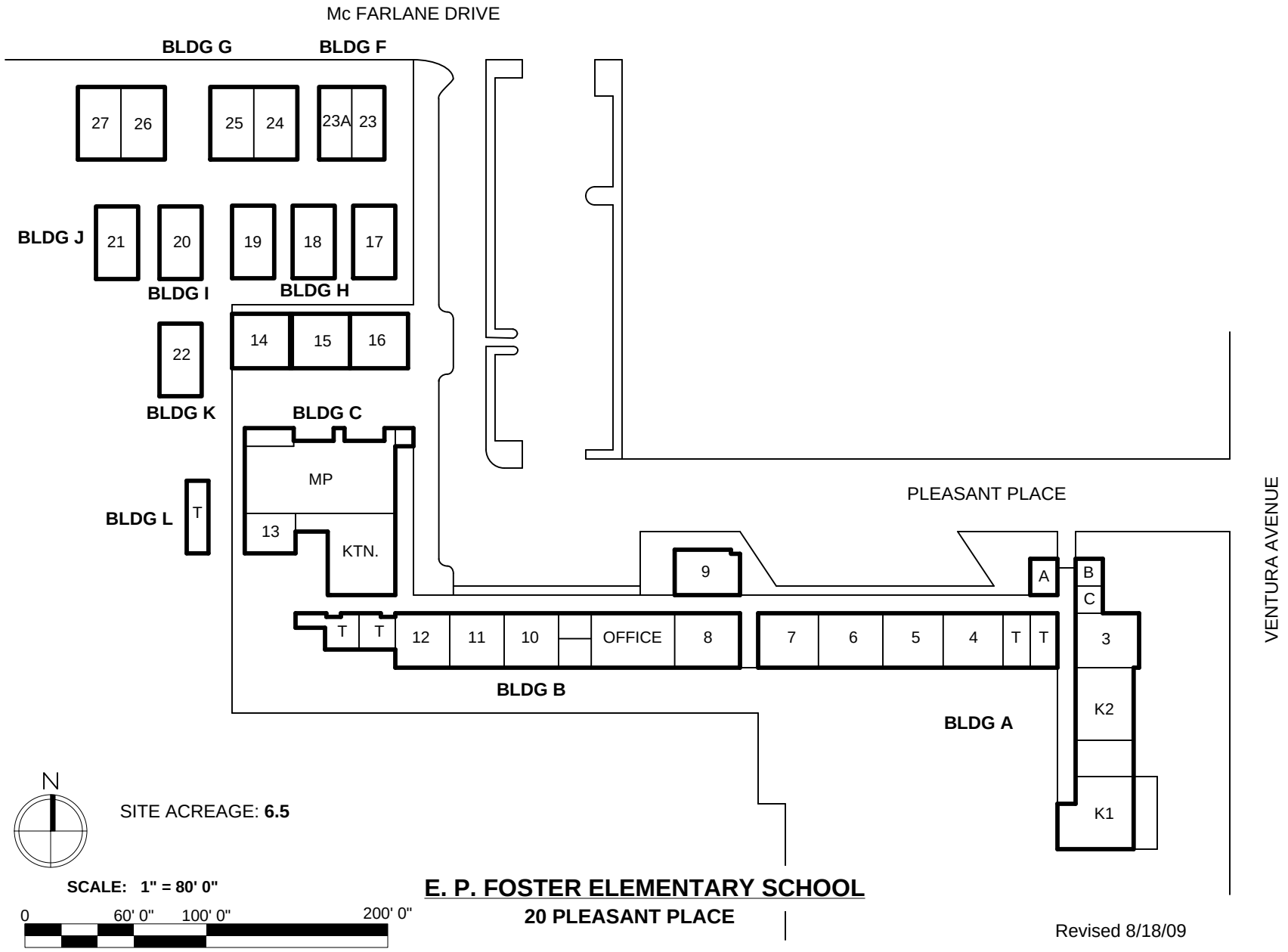


Window sill trim missing at Room 29 East window



East wall surface peeling at the Psychologist office

E.P. Foster Elementary School



E. P. FOSTER ELEMENTARY SCHOOL

20 PLEASANT PLACE

Revised 8/18/09

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District/Ventura County Office of Education		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 30
E.P. Foster Elementary School		K-5	NUMBER OF RESTROOMS ON SITE: 15
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775	None	
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 424,087	TOTAL ENROLLMENT: 352	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE/ACREAGE: 297,477sf / 6.83Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 38,560	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	61	61	61	24	60	61	61	15	38	61	61	55	61	16	61
	Number of "D"s:	0	0	0	15	1	0	0	0	0	0	0	6	0	2	0
65	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	4	4	4	26	4	4	4	50	27	4	4	4	4	47	4
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	61.54%	98.36%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	90.16%	100.00%	88.89%	100.00%
Total Percent per Category (average of above)*		100.00%			61.54%	99.18%		100.00%	100.00%		100.00%		95.08%		94.45%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	93.78%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 07/24/23 School Name: E.P Foster Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 1891sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Nurses Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K1 1470sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Plaster is cracked and falling above the West window (Left from inside)														
Classroom K2 1470sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Computer Lab 900sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Office A 304sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Office B 221sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Office C 208sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Office D 208sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girl's Primary Grade RR 384sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the South wall at windows														
Boy's Primary Grade RR 400sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the South wall														
K Wing Interior Corridor 2175sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged and falling ceiling tiles by the Computer room entrance.														

PART II: EVALUATION DETAIL Date of Inspection: 07/24/23 School Name: E.P Foster Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Kindergarten Wing Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint on the West elevation by the windows.														
Classroom 4 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the West wall by the door.														
Classroom 5 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	D	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the South wall and North wall by Boys Restroom														
Classroom 8 1020sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling by door.														
Classroom 9 816sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint by the door.														
Classroom 10 960sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on South wall under the windows.														
Classroom 11 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on South wall under the windows.														
Boy's Restroom 324sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/24/23 School Name: E.P Foster Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Girl's Restroom 270sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on South wall.														
Buidling B Exterior	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the South wall. 2. Excessive peeling paint at the West eaves/Facia														
Cafeteria 4505sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen 814sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 14 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 15 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 16 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Carpet seam damaged.														
Classroom 16 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 17 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/24/23 School Name: E.P Foster Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 17 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 18 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 19 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 19 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Signs if rot at South East corner foundation and skirt														
Classroom 20 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles surface finish is peeling in multiple locations.														
Classroom 20 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Signs if rot on the siding at the East wall roof														
Classroom 21 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 21 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	NA	✓
COMMENTS:	1. Building skirting on the West side of the building shows signs of rot. 2. West foundation shows signs of rot.														
Classroom 23 720sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Used for storage, not evaluated.														

PART II: EVALUATION DETAIL Date of Inspection: 07/24/23 School Name: E.P Foster Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 23A 720sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 23 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
	COMMENTS:	1. Excessive rust at the South roof beams of room 23A. 2. Excessive rust on the North roof beams.													
Classroom 24 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Wall surface peeling at the South wall by the door. 2. Water damaged ceiling tiles by the door.													
Classroom 25 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged ceiling tiles by the sink and the North corner													
Classroom 24/25 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
	COMMENTS:	1. Signs if rot at South East and West wall foundations and skirts. 2. Excessive rust at the North roof beams.													
Classroom 26 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 27 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged ceiling tiles at the center of the room. 2. Wall surface is peeling on the East wall and by the door.													
Classroom 26/27 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
	COMMENTS:	1. Excesive rust at the North roof beams													
Exterior Girls Restrooms 270sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	COMMENTS:	Used for storage, not evaluated.													
Exterior Boys Restrooms 270sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	COMMENTS:	Used for storage, not evaluated.													
Portable Restrooms Exterior	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	COMMENTS:	Used for storage, not evaluated.													
Chin up bar area	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/24/23 School Name: E.P Foster Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Upper Grade Playground	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	D	✓
COMMENTS:	1. Excessive weeds in the wood chip fall surface.														
Volleyball, Basketball, Blacktop	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
K Playground	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Grounds	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	D	✓
COMMENTS:	1. Contrasting stripe missing from stair nosings thoughout campus (all stairs).														
Parking lot	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															

Marks: ✓= Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** =



Falling and water damaged ceiling tiles in Kinder corridor



Excessive peeling paint in Classroom 4 West wall by the door



Excessive peeling paint in the K Wing Boys restroom



Plaster above the window is cracked and falling in K1



Contrasting stripe missing from stair tread nosings throughout campus.



Excessive peeling paint in K Wing Girls Restroom



Excessive peeling paint in Bldg B Girls restroom South wall



Excessive peeling paint in room 12 at windows



Excessive peeling paint in room 10 at windows



Excessive peeling paint on the South Exterior wall of Building A



Excessive peeling paint on the South Exterior wall of Building B



Missing/falling ceiling tiles in Room 8



Signs of rot at Room 19 South East corner foundation



Signs of rot at Bldg 24/25 exterior foundation



Foundation rot at Room 22



Water damaged ceiling tiles by the sink in Room 25



Wall surface peeling in Room 24 by the door



Excessive rust at Room 23A North side roof beams



Excessive peeling paint at Bldg B boys restroom exterior North



Excessive peeling paint at bldg 24/25/26/27 North roof eaves



Carpet seams peeling in Room 16



Excessive rust at building 24/25 North roof beams

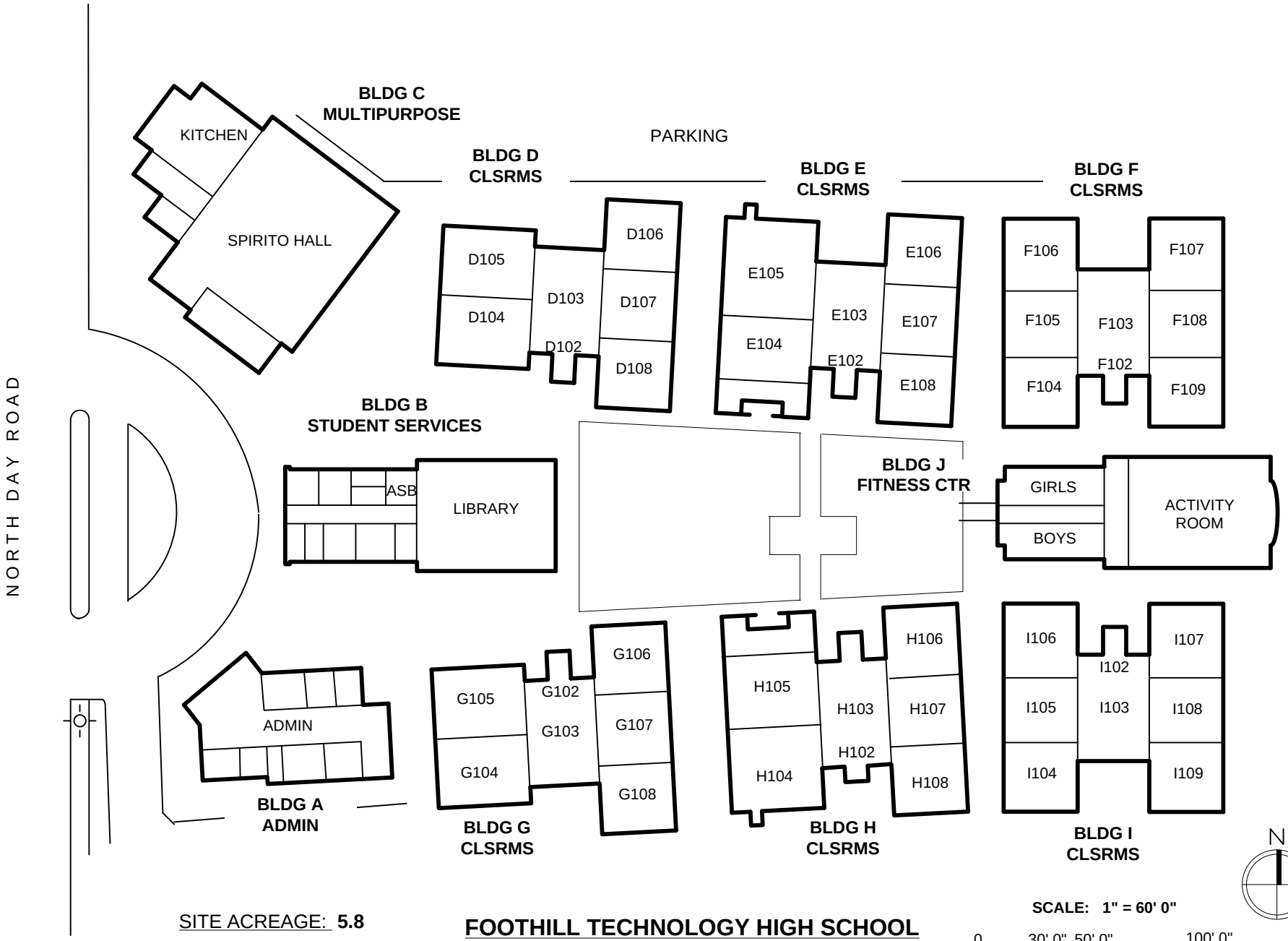


Ceiling tiles surface is peeling in Room 20



Siding is warped and rotting at bldg 20 East wall

Foothill Technology High School



SITE ACREAGE: **5.8**

FOOTHILL TECHNOLOGY HIGH SCHOOL

100 NORTH DAY ROAD

Revised 8/21//06

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 32
Foothill Technology High School		Grades 9-12	NUMBER OF RESTROOMS ON SITE: 22
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 652,086	TOTAL ENROLLMENT: 990	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 251,860sf / 5.78Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 67,578	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	68	66	68	55	68	68	67	12	35	68	68	68	67	11	66
	Number of "D"s:	0	0	0	2	0	0	0	2	1	0	0	0	1	0	2
68	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	2	0	11	0	0	1	54	32	0	0	0	0	57	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	96.49%	100.00%	100.00%	100.00%	85.71%	97.22%	100.00%	100.00%	100.00%	98.53%	100.00%	97.06%
Total Percent per Category (average of above)*		100.00%			96.49%	100.00%		100.00%	91.47%		100.00%		99.27%		98.53%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	98.22%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 07/27/23 School Name: Foothill Technology High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 4138sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Student Services Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Faucet on the right sink is loose.														
Student Services Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Student Services 5,568sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Multi Purpose 7,820sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen 1,400sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom D103 1,380sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom D104 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/27/23 School Name: Foothill Technology High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom D105 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom D106 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom D107 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom D108 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Building E Girls RR 224sf	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. ADA toilet is out of order.													
Building E Boys RR 224sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom E103 1,380sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom E104 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom E105 1,600sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom E106 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom E107 960sf	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/27/23 School Name: Foothill Technology High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom E108 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom F103 1,380sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom F104 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom F105 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom F106 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cassroom F107 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom F108 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom F109 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom G103 1,380sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom G104 1,600sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/27/23 School Name: Foothill Technology High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom G105 1,200sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	D
COMMENTS:	1. The exterior room signage is missing.														
Classroom G106 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom G107 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom G108 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building G Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom H103 1,380sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom H104 1,280sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom H105 1,360sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom H106 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom H107 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles by the East door.														
Classroom H108 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building H Girls RR 224sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/27/23 School Name: Foothill Technology High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building H Boys RR 224sf	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Toilet is out of order, water leaks from pipe to toilet connection when flushed. 2. Urinal is out of order.													
Buildign H Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom I103 1,380sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I104 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I105 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I106 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I107 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I108 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I109 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building I Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Building J Corridor 540sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Avctivity Room 114 2,304sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/27/23 School Name: Foothill Technology High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Control Room 312sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girls Locker Room 1,200sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys Locker Room 1,200sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building J Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Quads	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Parking Lot	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
M101 Portable 1,200sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Window Screen is torn from window on the West side. 2. Flooring in iinterior restroom is bubbling by the toilet.														
M101 Portable Exterior	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	D	NA	✓
COMMENTS:	1. Excessive rust at the East elevation roof gutter, gutter will no longer hold water.														
COMMENTS:															

Marks: ✓= Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Toilet is out of order in Bldg H Boys restroom



ADA toilet out of order in Bldg E Girls Restroom



Water damaged ceiling tiles in Room H107 at the East door



Urinal is out of order in Bldg H Boys restroom



Faucet is looose on the right sink in the student services girls restroom.



Exterior room signage is missing on Room G105



Gutter is rusted out at portable M101

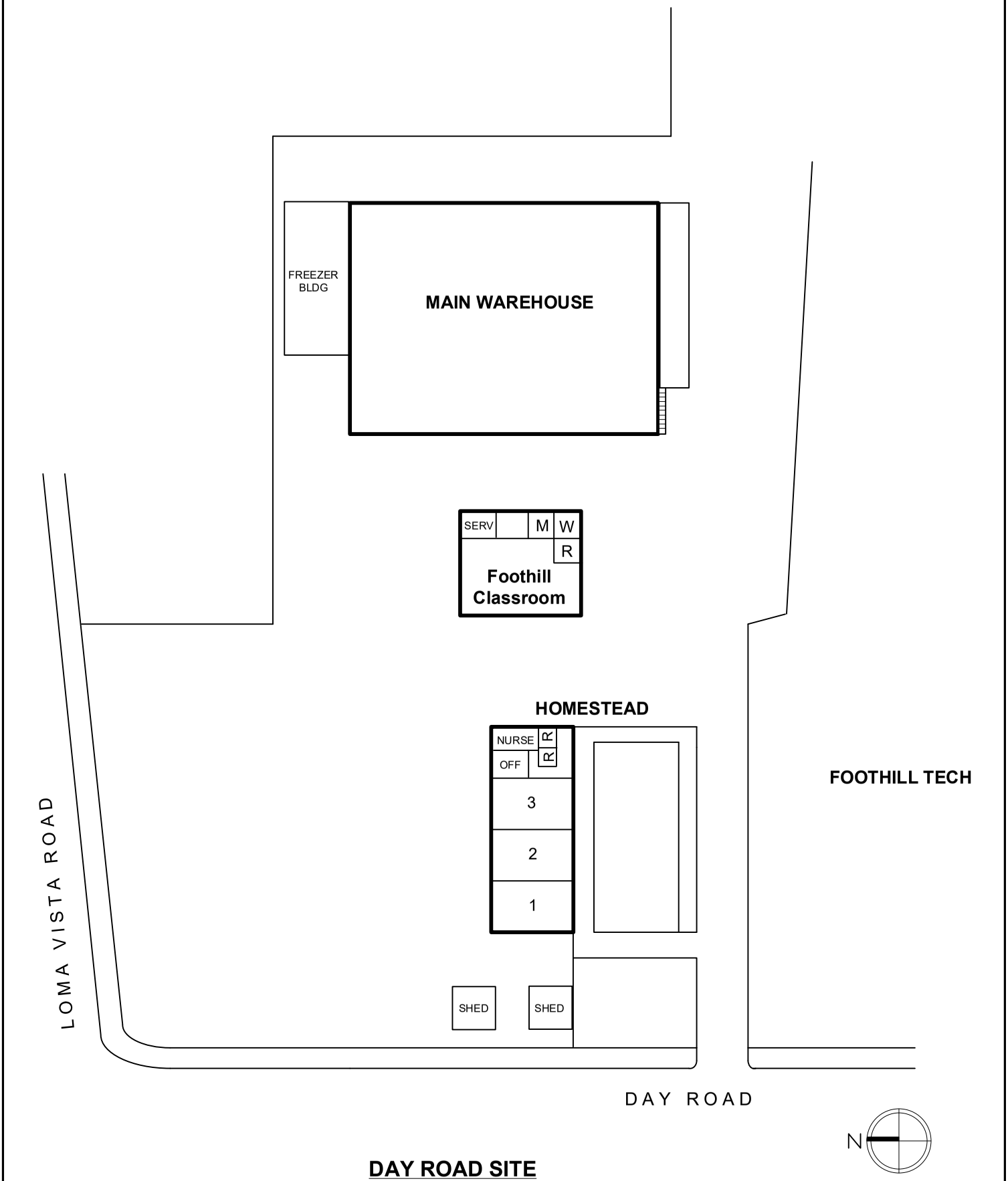


Screen torn from window in room M101



Flooring buckling in interior toilet of room M101

Homestead School



DAY ROAD SITE

150 NORTH DAY ROAD

SCALE: 1" = 50' 0"

0 30' 0" 50' 0" 100' 0"

REVISED
9/2022

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 3
Homestead		Grades 1-8	NUMBER OF RESTROOMS ON SITE: 2
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 27,288	TOTAL ENROLLMENT: 181	TIME OF INSPECTION: 9AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 34,460sf / 0.79Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 3,032	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	9	9	9	7	9	9	9	1	3	9	9	9	9	9	9
	Number of "D"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	0	0	2	0	0	0	8	6	0	0	0	0	0	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	100.00%	**SCHOOL RATING**** →	EXEMPLARY

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 07/27/23 School Name: Homestead

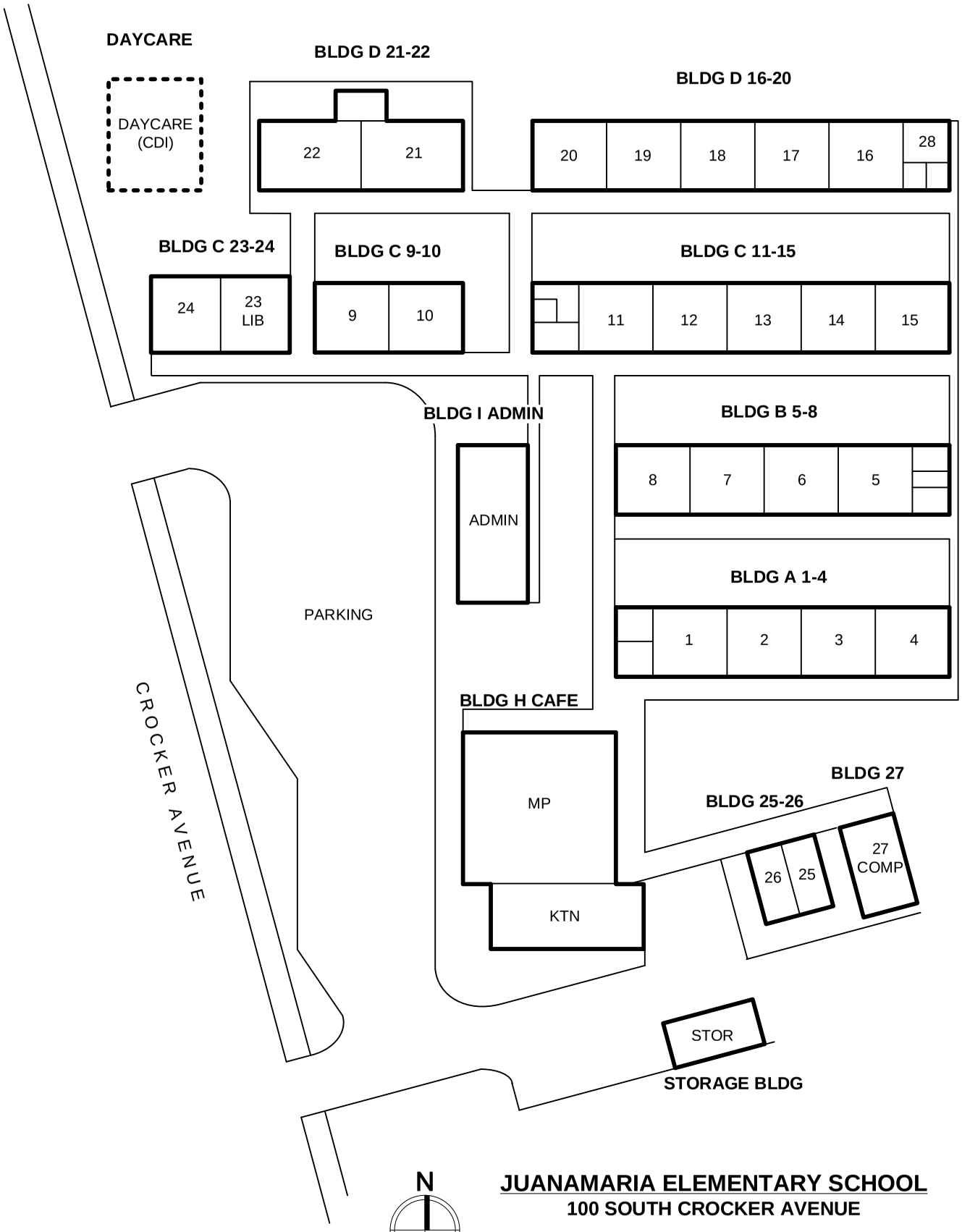
CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Restrooms 2,880sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kitchen 192sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1 640sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 2 640sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 3 640sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Grounds	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Principal's Office 160sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Reception Area 440sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.

PART II: EVALUATION DETAIL Date of Inspection: 07/27/23 School Name: Homestead

CATEGORY / AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES

Juanamaria Elementary School



JUANAMARIA ELEMENTARY SCHOOL

100 SOUTH CROCKER AVENUE

SITE ACREAGE: **8.2**

Revised 8/21/06

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 25
Juanamaria Elementary School		K-5	NUMBER OF RESTROOMS ON SITE: 13
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 365,528	TOTAL ENROLLMENT: 417	TIME OF INSPECTION: 9AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 364,281sf / 8.36Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 34,788	WEATHER CONDITION AT TIME OF INSPECTION: RAIN	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	50	49	51	37	50	51	47	9	44	50	51	51	42	9	50
	Number of "D"s:	0	0	0	2	1	0	3	0	1	1	0	0	7	3	1
51	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	1	2	0	12	0	0	1	42	6	0	0	0	2	39	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	94.87%	98.04%	100.00%	94.00%	100.00%	97.78%	98.04%	100.00%	100.00%	85.71%	75.00%	98.04%
Total Percent per Category (average of above)*		100.00%			94.87%	99.02%		94.00%	98.89%		99.02%		92.86%		86.52%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		GOOD		GOOD		FAIR	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	95.65%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/21/23 School Name: Juanamaria Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 2,040sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Nurses Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria 4,224sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen 1,008sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 25 Speech 448sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 26 512sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 25-26 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Water damaged and rotted plywood at the North eaves.														
Room 27 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 27 Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Ramp to concrete transition is loose.														

PART II: EVALUATION DETAIL Date of Inspection: 08/21/23 School Name: Juanamaria Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 2 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Wiremold cover is missing by the window North East corner of the room. Exposed live wires.													
Classroom 3 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 4 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building A Girls RR 224sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building A Boys RR 256sf	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Cover plate is missing from the programable light switch by the door.													
Building A Exterior	✓	✓	✓	NA	D	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
	COMMENTS:	1. Excessive peeling paint at the South building facia. 2. Roof leaking on the arcade to the cafeteria (active leak).													
Classroom 5 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 6 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 7 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 8 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
	COMMENTS:	1. Fire extinguisher is missing from the room.													

PART II: EVALUATION DETAIL Date of Inspection: 08/21/23 School Name: Juanamaria Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building B Girls RR 256sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged ceiling tiles and active roof leak at the exhaust grill.													
Building B Boys RR 176sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	D	NA	✓
	COMMENTS:	1. Active roof leak by the door. 2. Excessive peeling paint by the door.													
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 23 Library 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
	COMMENTS:	1. Active roof leaks in multiple locations along the North and South walls.													
Classroom 24 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
	COMMENTS:	1. Active roof leak along the South wall.													
Building C 23-24 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	D	✓
	COMMENTS:	1. Contrasting stripe missing from the stair nosing's at the North and South stairs.													
Classroom 9 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 10 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C 9-10 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Building C Girls RR 240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C Boys RR 360sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	NA	✓
	COMMENTS:	1. Active roof leak at the exhaust fan.													

PART II: EVALUATION DETAIL Date of Inspection: 08/21/23 School Name: Juanamaria Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 11 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Exterior door sticks at the bottom on the rubber ramp and must be forced open.														
Classroom 15 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wire mold end cap missing at the North East corner.														
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. The North rain gutters are not functioning and need to be cleaned out.														
Room 28 380sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17 960sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The p-trap on the sink is leaking.														
Classroom 18 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 19 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/21/23 School Name: Juanamaria Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 20 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint at the arcade between building C&D														
Classroom 21 1,260sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22 1,260sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D 21-22 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Parking Lot/ Front Yard	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															
Playfields	NA	NA	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	D	✓
COMMENTS:	1. Holes in the fall surface at the climbing play equipment.														
COMMENTS:															
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Water damaged and rotted plywood at Building 25/26 North eaves



Ramp to concrete transition is loose at Room 25



Cover plate missing from light switch in the Bldg B Boys restroom



Wire mold end cap missing by the NE Wall in 15



Fire extinguisher is missing from Room 8



Wiremold cover is missing by the North East corner in Room 2



Multiple roof leaks in Room 23 and 24



Active roof leak and water damaged ceiling tiles in the Building B Girls restroom



Roof leak and peeling wall paint by the door in Building B Boys restroom



Excessive peeling paint at the Building A South fascia



Holes in the fall surface of the climbing play equipment



Roof leak at the arcade between Building A and the cafeteria



Excessive peeling paint of the arcade between buildings C&D



P-trap is leaking in Room 17



North rain gutters not working at Building C



The door to room 14 sticks and must be forced open.

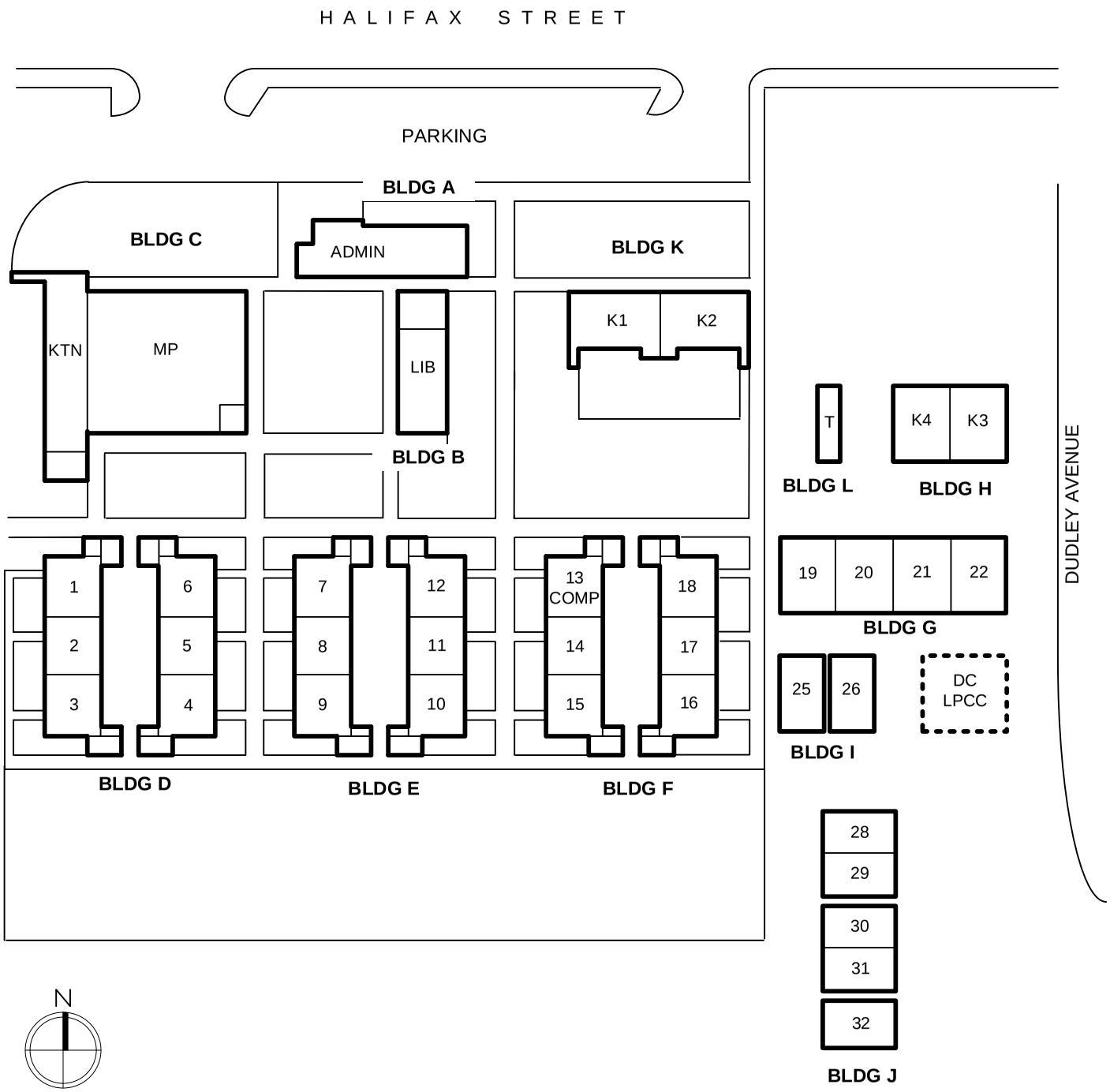


Contrasting stripe missing from the library building stair nosing's



Roof leak at the exhaust fan in Building C Boys restroom

Junipero Serra Elementary School



JUNIPERO SERRA ELEMENTARY SCHOOL

8880 HALIFAX STREET

SITE ACREAGE: **10.0**

SCALE: 1" = 80' 0"

0 60' 0" 100' 0" 200' 0"

Revised 8/21/06

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 23
Junipero Serra Elementary School		Grades K-6	NUMBER OF RESTROOMS ON SITE: 13
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 477,972	TOTAL ENROLLMENT: 439	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 449,180sf / 10.31Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 45,592	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	56	52	57	35	57	56	54	11	46	56	56	50	51	8	56
	Number of "D"s:	0	2	0	7	0	0	1	2	5	0	0	1	4	1	1
60	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0
	Number of N/As:	4	6	3	18	3	4	5	47	9	4	4	4	5	51	3
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	96.30%	100.00%	83.33%	100.00%	100.00%	98.18%	84.62%	90.20%	100.00%	100.00%	X	92.73%	88.89%	98.25%
Total Percent per Category (average of above)*		98.77%			83.33%	100.00%		98.18%	87.41%		100.00%		0.00%		93.57%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	FAIR		GOOD		POOR		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	82.66%	**SCHOOL RATING**** →	FAIR

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Junipero Serra Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 2,880sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Library 1,344sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Multi Purpose Room 5,600sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Two light fixtures do not function.														
Kitchen 768sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Junipero Serra Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 6 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Boys RR 180sf	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The toilet does not function.														
Building D Girls RR 180sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 7 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 960sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Faucet and drinking founatin do not function.														
Classroom 9 960sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Used for storage, not evaluated														
Classroom 10 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12 960sf	✓	D	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Duct insulation is falling off.														
Building E Boys RR 180sf	✓	✓	✓	D	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Missing cover plate at floor sewer cleanout. 2. Cracked floor tiles at the ADA toilet. 4. Right sink does not function.														
Building E Girls RR 180sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left sink does not function.														

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Junipero Serra Elementary School

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Building E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 13 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Missing ceiling tiles at the South wall.														
Classroom 14 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18 960sf	✓	D	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Duct insulation is falling off.														
Building F Boys RR 180sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	D
COMMENTS:	1. The bottom of the toilet partition for the ADA stall is not longer secured to the floor on the hinge side of the stall door. 2. Center sink faucet does not function.														
Building F Girls RR 180sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K1 1,440sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K2 1,440sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Junipero Serra Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building K Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Kindergarten Play Area	✓	NA	✓	NA	✓	NA	NA	NA	NA	NA	NA	NA	NA	✓	✓
	COMMENTS:														
Classroom K3 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. VCT Floor tile is missing by the door.													
Classroom K4 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. VCT Floor tile is missing by the door.													
Building H Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
	COMMENTS:	1. Excessive peeling paint at the North and South eaves.													
Building L Boys RR 160sf	✓	✓	✓	D	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Left urinal is out of order. 2. FRP wall panels are coming off the walls on the South and North walls.													
Building L Girls RR 160sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Left toilet is out of order. 2. Tile cove base is coming off the wall in multiple locations.													
Building L Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
	COMMENTS:	1. Excessive rust at the ramp surface in multiple locations. 2. Sgns of foundation rot and damage on the West side of buidling. 2. Ramp slirt is falling off in multiple locations.													
Classroom 19 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 20 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 21 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Wall surface and cove base peeling on the South wall.													
Classroom 22 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Junipero Serra Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building G Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 25 960sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Used for storage, not evaluated														
Classroom 26 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Cove base missing at the East wall.														
Building I Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 28 960sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Used for storage, not evaluated														
Classroom 29 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	X	D	NA	✓
COMMENTS:	1. Excessive rust at West roof eaves. 2, Ramp skirting if falling off.														
Classroom 30 960sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	X	D	NA	✓
COMMENTS:	1. Roof is rusted through at the East side of the building. 2. Excessive rust damage at modular joint line. 3. Foundation is rotted at the North. 4. Large holes in the ramp surface, tripping hazard. 5. Sink faucet is loose.														
Classroom 31 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	X	D	NA	✓
COMMENTS:	1. Roof is rusted though at the East side. 2. Excessive rust at the West eaves. 3. Floor slopes extremely from the center to the outside walls (2" difference) possible foundation damage.														
Classroom 32 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	X	✓	NA	✓
COMMENTS:	1. Bottom ramp supports have failed at the asphalt to ramp transition. 2. Foundation is rotted at the West side. 3. Electrical outlet cover plate missing on East wall.														
Building J Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Front Yard / Parking Lots	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	NA	✓
COMMENTS:															
Playfields	NA	NA	✓	NA	✓	✓	NA	NA	NA	✓	✓	X	✓	D	✓
COMMENTS:	1. Excessive weeds in the wood chips in main play area. 2. North soccer goal upper support is structurally damaged and may fail.														

PART II: EVALUATION DETAIL Date of Inspection: 08/14/23 School Name: Junipero Serra Elementary School

CATEGORY / AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
	COMMENTS:														
	COMMENTS:														
	COMMENTS:														

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Excessive weeds in the wood chips fall surface of the main play equipment



Structural damage to the North soccer goal upper cross bar, may fail and fall



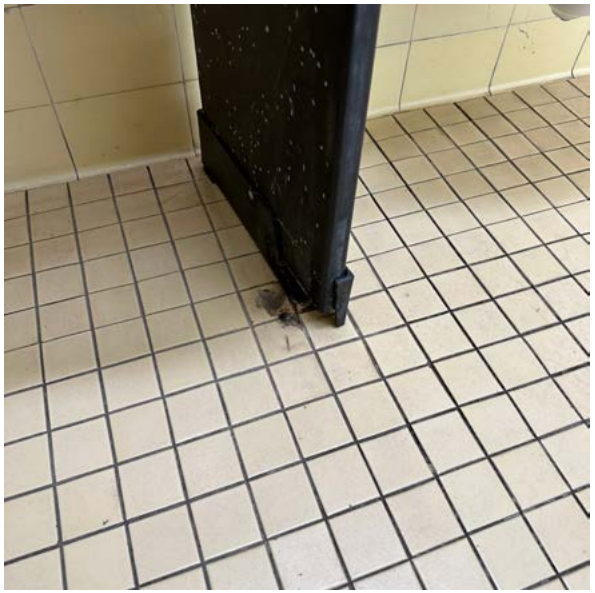
Sewer clean out cover is missing from Building E Boys Restroom floor.



Cracked ceramic floor tile in the Bldg E Boys restroom



Electrical outlet cover plate missing in room 32 East wall



Building F Boys Restroom toilet partition not secured to the floor



Structural damage to room 30 East side roof beam at mod line



Structural damage to room 31 West side roof beam



Holes in the ramp at room 30, tripping hazard



Holes in the roof at Rooms 30 and 31



Foundation rot at Room 30 North side and Room 32 West side



Extreme rust at the Room 31 West eaves



Excessive rust at the building L ramp



Urinal out of order in the building L Boys restroom



FRP wall paneling coming off the walls in building L boys restroom



Foundation damage and rot at building L



Excessive peeling paint at the Building K2-K3 North eaves



Floor cove base coming off the wall in building L girls restroom



Left sink faucet does not function in the building E girls restroom



Right sink does not function in building E boys restroom



VCT Floor tiles missing at room K3 and K4



MPR light fixture does not function



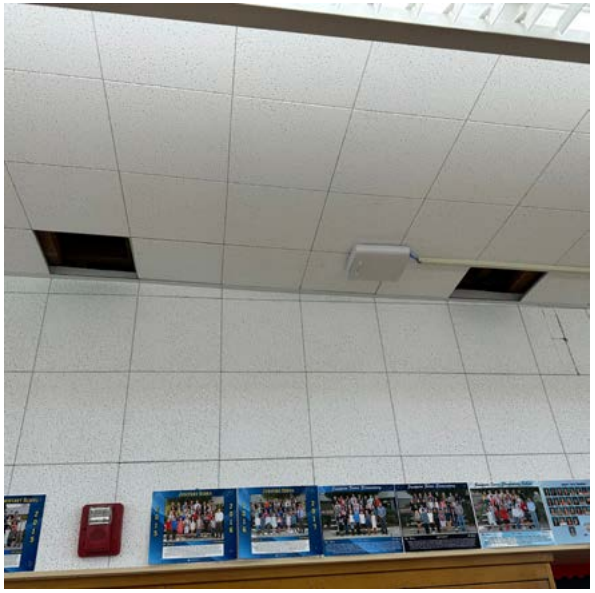
Toilet does not function in building D boys restroom



Cove base missing in room 26 East wall



Wall surface and cove base peeling in room 21



Missing ceiling tiles in room 13



Duct insulation falling in room 18



Duct insulation falling in room 18/Missing ceiling tiles in room 18



Duct insulation falling in room 12

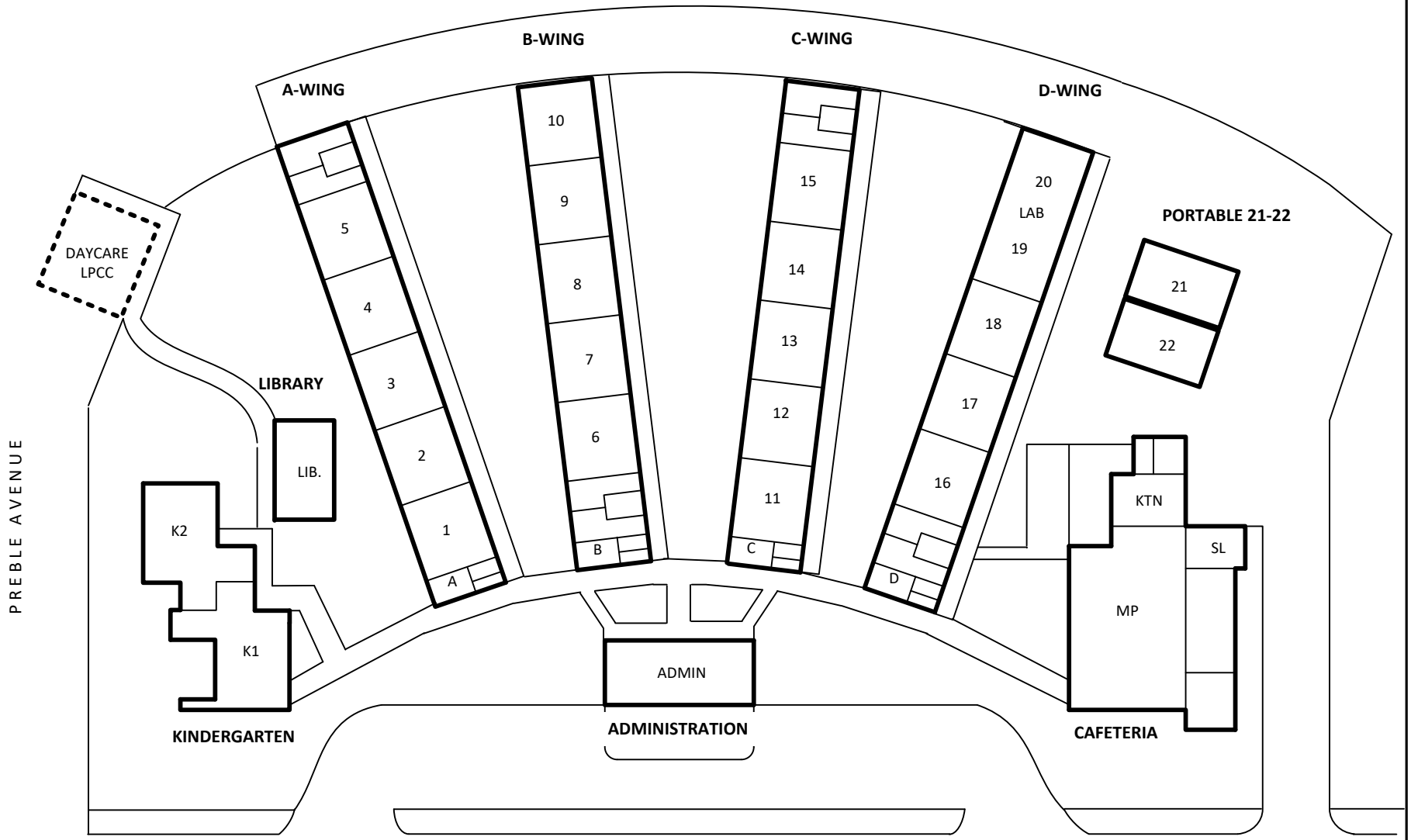


Sink faucet in room 30 is loose



Ramp skirting falling apart on room 29

Lemon Grove Elementary School



LEMON GROVE SCHOOL

450 VALMORE AVENUE

SITE ACREAGE: **6.6**

SCALE: 1" = 60' 0"

0 30' 0" 50' 0" 100' 0"

N

8/24/21

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District/Ventura County Office of Education		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 27
Lemon Grove		Elementary	NUMBER OF RESTROOMS ON SITE: 16
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775	None	
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 434,314	TOTAL ENROLLMENT: 250	TIME OF INSPECTION: 9AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 448,550sf / 10.3Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 35,829	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	53	53	53	32	53	53	48	14	43	52	53	53	52	11	53
	Number of "D"s:	0	0	0	9	0	0	5	0	1	1	0	0	1	1	0
54	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	1	1	1	13	1	1	1	40	10	1	1	1	1	42	1
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	78.05%	100.00%	100.00%	90.57%	100.00%	97.73%	98.11%	100.00%	100.00%	98.11%	91.67%	100.00%
Total Percent per Category (average of above)*		100.00%			78.05%	100.00%		90.57%	98.87%		99.06%		99.06%		95.84%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	95.18%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/22/23 School Name: Lemon Grove Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 1,508sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Nurses Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
K-1 1,350sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
K-2 1,350sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the North wall.														
K1/K2 Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
K-3 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold electrical outlet on the East wall is falling off the wall and the cover plate is broken.														
K-3 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Play Area	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	D	✓
COMMENTS:	1. Holes in the fall surface in multiple locations.														
Room A 198sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold in the North West corner is coming off the wall.														
Classroom 1 992sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Cove base is missing along the South wall. 2. Broken electrical outlet cover plate at the East wall.														
Classroom 2 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/22/23 School Name: Lemon Grove Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 3 992sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the wall by the sink.														
Classroom 4 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing from the room														
Classroom 5 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
A Wing Boy's RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left sink faucet does not function.														
A Wing Girl's RR 420sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the East wall.														
A Wing Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Climbing Playgrounds	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room B 253sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Clock is not functioning in the room.														
Classroom 6 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 992sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sink cabinet doors are falling off the hinges.														
Classroom 9 992sf	✓	✓	✓	D	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold end cap is missing at the North West corner of the room. 2. Sink cabinet doors are falling off the hinges.														

PART II: EVALUATION DETAIL Date of Inspection: 08/22/23 School Name: Lemon Grove Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 10 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
B Wing Girl's RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
B Wing Boy's RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
B Wing Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room C 198sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11 992sf	✓	✓	✓	D	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold end cap is missing at the South wall of the room. 2. Celling tiles falling by the sink														
Classroom 12 992sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Cabinet doors are peeling at the bottom. 2. Electrical outlet cover plate is broken on the South wall. 3. Excessive peeling paint at the South wall under the wiremold.														
Classroom 13 992sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Used for storage, not evaluated.														
Classroom 14 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 15 Library 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
C Wing Boy's RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
C Wing Girl's RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/22/23 School Name: Lemon Grove Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
C Wing Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Rainbow Bridge Playground	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room D 330sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
D Wing Boy's RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
D Wing Girl's RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 19 1,920sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
COMMENTS:															
D Wing Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 21 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles at the modular line. 2. Water damage at the sink counter top.														

PART II: EVALUATION DETAIL Date of Inspection: 08/22/23 School Name: Lemon Grove Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 22 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
COMMENTS:	1. Water damaged ceiling tiles and active roof leak at the North wall. 2. Sink cabinet laminate is peeling. 3. Wall surface is peeling on the East wall.														
Classroom 21/22 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint at the North eaves of rooms 21 and 22.														
Cafeteria 4,488sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen 1,350sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Play Fields	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Parking Lot	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															

Marks: ✓= Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** =



Broken outlet cover plate on the East wall in Room 3



Cove base missing from the South wall in Room 3



Room A wiremold coming off the wall in the North West corner



Hole in Kindergarten fall surface



Excessive peeling paint on the North cabinets in Room K2



Wiremold outlet box coming off the wall & broken cover plate in Room K3 East



Ceiling tiles falling by the sink in Room 11



Sink cabinet doors are falling off the hinges in Room 8



Sink cabinet door is falling off the hinges in room 9



Left sink faucet does not function in the Building A Boys restroom



Cabinet surface is peeling in Room 12



Wiremold end cap missing from the North West corner of Rooms 9 & 11



Excessive peeling paint on the North eaves of rooms 21 & 22



Wall surface peeling in room 22 East wall



Laminate is peeling from the sink cabinet counter top in Room 22



Broken electrical outlet cover plate on the South wall of Room 12



Excessive peeling paint on the South wall under the wiremold in Room 12



Water damaged ceiling tiles in Room 22



Water damaged ceiling tiles in Room 21



Sink counter top is water damaged in room 21

Lincoln Elementary School

EAST MAIN STREET



ANN STREET

HEMLOCK STREET

SANTA CLARA STREET

N

SITE ACREAGE: **3.7**

LINCOLN ELEMENTARY SCHOOL

1107 EAST SANTA CLARA STREET

SCALE: 1" = 60' 0"

0 30' 0" 50' 0" 100' 0"

Revised 7/15/13

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 12
Lincoln Elementary School		K-5	NUMBER OF RESTROOMS ON SITE: 11
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 212,801	TOTAL ENROLLMENT: 187	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 168,282sf / 3.86Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 19,258	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	33	30	33	14	33	33	32	7	29	33	33	32	32	9	30
	Number of "D"s:	0	0	0	8	0	0	1	0	0	0	0	1	1	1	3
33	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	3	0	11	0	0	0	26	4	0	0	0	0	23	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	63.64%	100.00%	100.00%	96.97%	100.00%	100.00%	100.00%	100.00%	96.97%	96.97%	90.00%	90.91%
Total Percent per Category (average of above)*		100.00%			63.64%	100.00%		96.97%	100.00%		100.00%		96.97%		90.46%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	93.50%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/17/23 School Name: Lincoln Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 1,624sf	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. WAP wires are falling from the ceiling.														
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Excessive peeling paint on the North rain gutters. 2. North rain gutter down spout is rusted out at the base.														
Speech Room 15 192sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. North door is rotted and deteriorated at the bottom.														
Classroom 4 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling at the center of the room. 2. Excessive peeling paint on the wall above the whiteboard. 3. Sink cabinet right door is broken.														
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria 3,040sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling.														
Kitchen 820sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 10 208sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	!. Excessive peeling paint on the ceiling by the stairs to the stage.														
Room 11 286sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/17/23 School Name: Lincoln Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	D
COMMENTS:	1. Window is rotted and damaged at Room 11 2. Facia board is missing at trellis South side. 3. Trellis is rotted on the South side.														
Classroom 9 1,500sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1, Excessive peeling paint in the Boys restroom.														
Kindergarten Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kindergarten Play Area	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building B Girls RR 364sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Boys RR 364sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The wall stucco is peeling and falling off in multiple locations														
Classroom 5 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 Library 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Ceiling tiles falling above the ductwork.														
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 12 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/17/23 School Name: Lincoln Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 13 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portables 12-13 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 14 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	D	✓	NA	✓
COMMENTS:	1. Excessive rust at the South roof beams.														
Classroom 14 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Portable Girls RR 150sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. There is a large hole in the wall surface in the ADA toilet stall.														
Portable Boys R150sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile surface is peeling.														
Portable Restroom Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Front Yard / Parking Lot	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Playfields	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Excessive weeds in the wood chip fall surface of the play equipment.														
COMMENTS:															
COMMENTS:															

Marks: **ü**= Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** =



Excessive rust at Room 14 South roof beams



Window rotted at Room 10 exterior



Fascia missing and wood rotted at the Cafeteria South trellis



Hole in the wall at portable Girls restroom ADA stall



Ceiling tile surface peeling on portable Boys restroom



Excessive weeds int he wood chip fall surface of the play equipment



North door is rotted and deteriorated at Room 3



Excessive peeling paint in the Room 9 Boys restroom



Plaster wall surface peeling in multiple location in Building B Boys restroom



Ceiling tiles falling in room 8



Ceiling tiles falling in room 4



Ceiling tiles falling and missing in the cafeteria



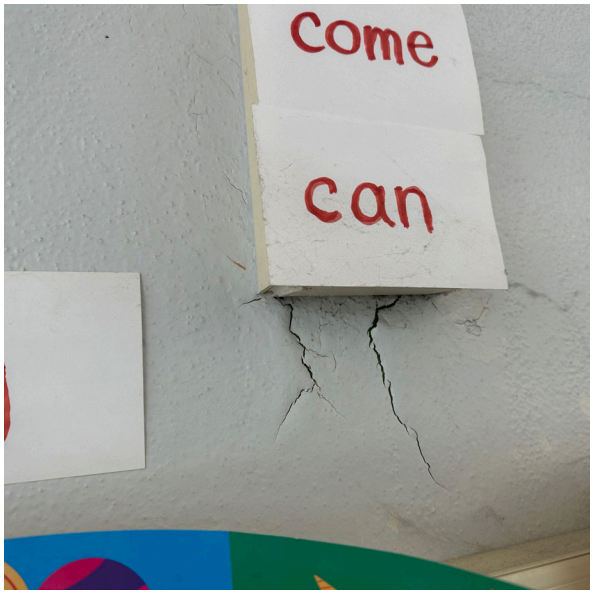
Excessive peeling paint on the Admin rain gutters



Rain gutter downspout rusted out North of the Admin



Room 4 sink cabinet door is broken

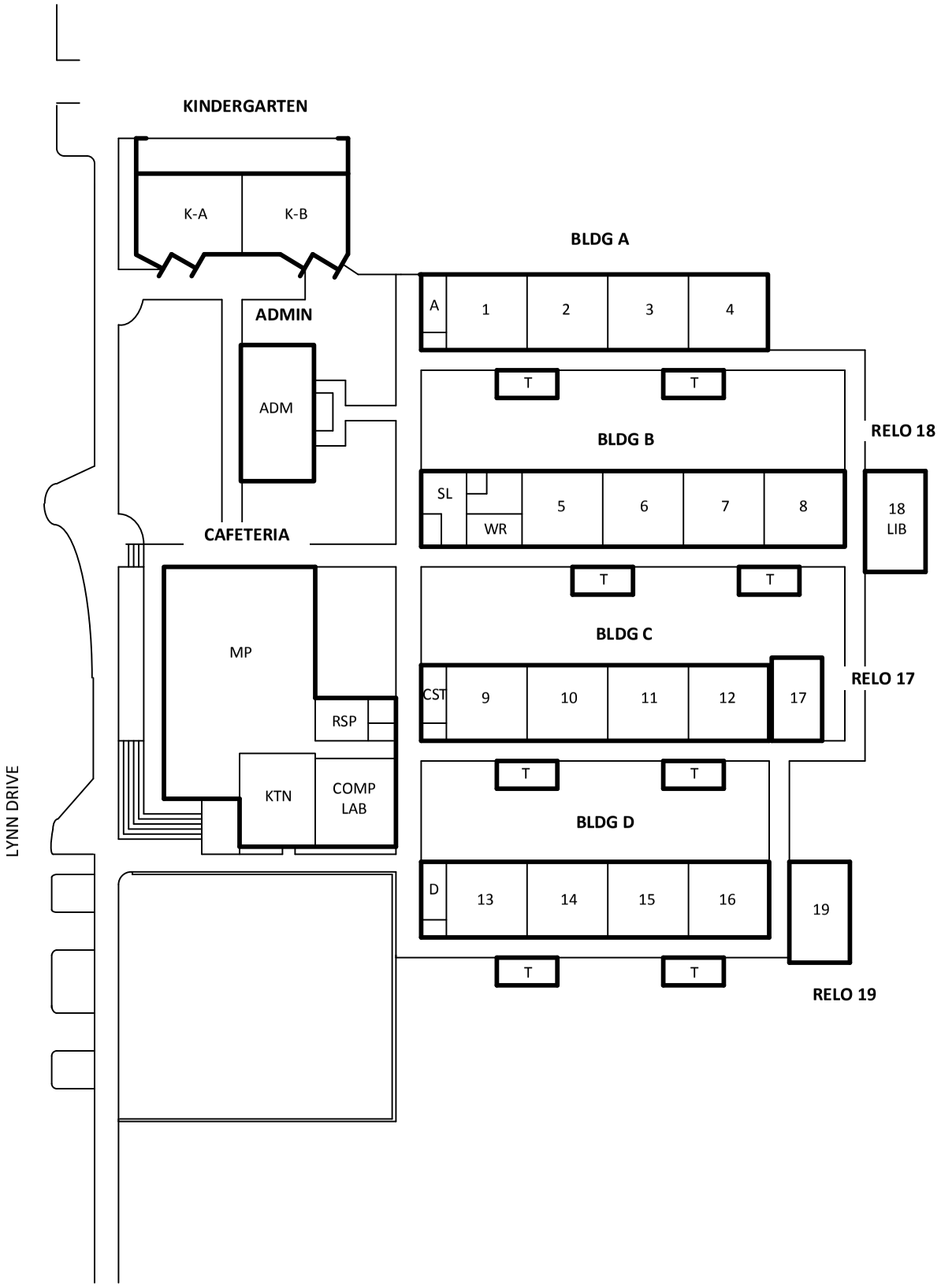


Excessive peeling paint in Room 4 West wall above whiteboard



WAP wire is falling from the ceiling in the Admin office.

Loma Vista Elementary School



N

LOMA VISTA ELEMENTARY SCHOOL

300 LYNN DRIVE

SCALE: 1" = 60' 0"

0 30' 0" 50' 0" 100' 0"

SITE ACREAGE: **10.0**

Revised 12/12/13

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 20
Loma Vista Elementary School		K-5	NUMBER OF RESTROOMS ON SITE: 26
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 385,664	TOTAL ENROLLMENT: 336	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 398,550sf / 9.15Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 31,235	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	57	55	56	46	58	58	56	21	49	55	57	58	54	10	56
	Number of "D"s:	0	0	1	1	0	0	2	0	1	2	0	0	1	2	2
58	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	1	3	1	11	0	0	0	37	8	1	1	0	3	46	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	98.25%	97.87%	100.00%	100.00%	96.55%	100.00%	98.00%	96.49%	100.00%	100.00%	98.18%	83.33%	96.55%
Total Percent per Category (average of above)*		99.42%			97.87%	100.00%		96.55%	99.00%		98.25%		99.09%		89.94%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		GOOD		GOOD		FAIR	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	97.51%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 07/31/23 School Name: Loma Vista Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 1,595sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K-A 1,512sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K-B 1,512sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kindergarten Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Play Area	✓	NA	✓	NA	✓	✓	✓	NA	NA	NA	NA	✓	NA	D	✓
COMMENTS:	1. Numerous holes in the rubber fall surface.														
Room A 150sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/31/23 School Name: Loma Vista Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Bldg A Preschool RR West 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys RR West 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys RR East 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Girls RR East 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Resource Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint at the North eaves at classroom 8.														
Building B Girls RR West 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Boys RR West 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/31/23 School Name: Loma Vista Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Bldg B Unisex RR East 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
	COMMENTS:	1. Broken window West side.													
Bldg B Unisex RR East 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Library 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Library Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 9 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 10 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 11 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
	COMMENTS:	1. Fire alarm wiremold has detached from the wall and is hanging by the wires.													
Classroom 12 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C Girls RR West 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C Boys RR West 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C Girls RR East 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/31/23 School Name: Loma Vista Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building C Boys RR East 72sf	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sewer line backup at the urinal, does not drain, overflows onto the floor when flushed.														
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room B	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room C	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold corner trim is missing in the SE corner of the room, behind book shelf. Exposed live wires.														
Classroom 14 960sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Drinking fountain is out of order.														
Classroom 15 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire alarm wire mold has detatched from the wall.														
Classroom 16 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold end cap is missing at the South wall West side next to the door.														
Building D Girls RR West 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Boys RR West 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Girls RR East 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Boys RR East 72sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/31/23 School Name: Loma Vista Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 19 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged ceiling tile next to the HVAC vent.														
Relo 19 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria 5,264sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen 600sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Café Office 360sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	D
COMMENTS:	1. Broken window at the North elevation.														
Computer Lab 1,024sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Exterior screen missing at upper roof soffit.														
Front Yard / Parking Lot	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	D	✓
COMMENTS:	1. The yellow truncated domes at the ADA parking walkway have lifted from the concrete and create a trip hazard.														
Playfields	NA	NA	NA	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															

Marks: ✓= Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable



ADA truncated domes lifting at the main parking lot ADA path of travel



Broken window at Cafeteria Office room, no safety film installed



Broken window at Building B Unisex Restroom East



Numerous holes in the rubber fall surface at the kindergarten play area



Screens at roof eaves deteriorated at Cafeteria building



Excessive peeling paint at classroom 8 North eaves



Fire alarm wiremold has detached from the wall in rooms 11, and 15



Wiremold end cap missing in room 16 South wall



Wiremold corner trim missing from SE corner in Room 13. Exposed live wires!



Drinking fountain is out of order in Classroom 14

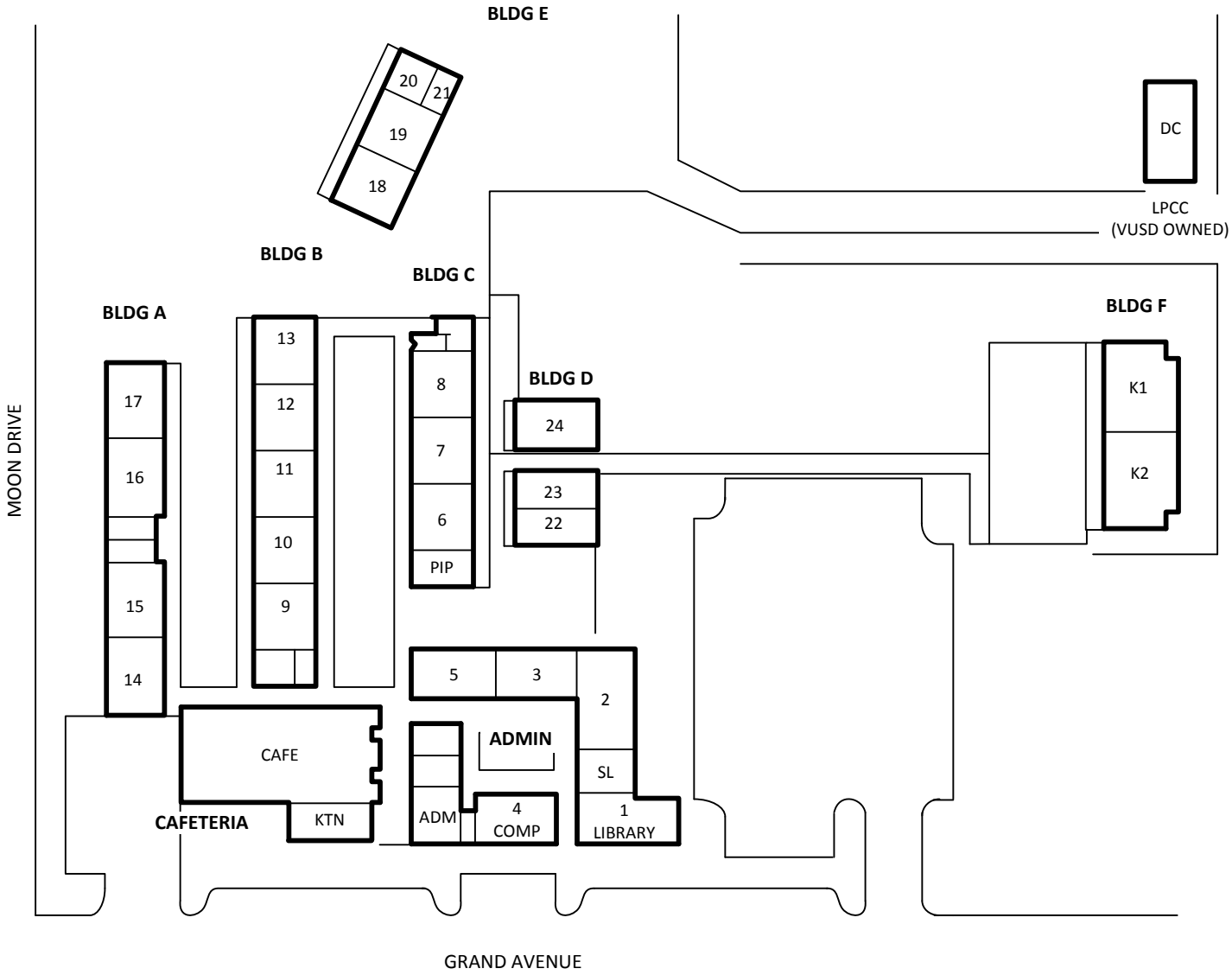


Damaged ceiling tiles in YMCA Room 19 next to the HVAC register



Sewer backup at Bldg C Boys West resroom urinal

Montalvo Elementary School



SITE ACREAGE: **6.8**

MONTALVO ELEMENTARY SCHOOL

2050 GRAND AVENUE

N

Scale: 1in = 80ft. 0in.

0 ft. 48 ft. 80 ft. 160 ft.

Revised 9/2013

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District/Ventura County Office of Education		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE
Montalvo Elementary School		K-5	26
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION		
2PM	Clear		

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	51	51	51	35	48	49	49	14	43	50	51	46	51	12	50
	Number of "D"s:	0	0	0	8	3	2	2	1	3	1	0	4	0	2	1
52	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0
	Number of N/As:	1	1	1	9	1	1	1	37	6	1	1	1	1	38	1
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	81.40%	94.12%	96.08%	96.08%	93.33%	93.48%	98.04%	100.00%	X	100.00%	85.71%	98.04%
Total Percent per Category (average of above)*		100.00%			81.40%	95.10%		96.08%	93.41%		99.02%		0.00%		91.88%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		POOR		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:

DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE →	82.11%	SCHOOL RATING** →	FAIR

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 09/22/22 School Name: Montalvo Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Nurses Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Courtyard	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the window frames. 2. Unsecured bookshelf by the door.														
Teachers Lounge	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3	✓	✓	✓	D	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the South windows. 2 Sink Faucet is loose. 3. Chipped plaster above sink.														
Classroom 4 Computer Lab	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sink counter top is delaminating.														
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Building Exterior	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint on East side at Room 3														

PART II: EVALUATION DETAIL Date of Inspection: 09/22/22 School Name: Montalvo Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold is falling from the ceiling in the South West corner.														
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sink faucet is loose.														
Building A Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Buidling A Girl's Restroom	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wall tiles are missing and falling from both sides of the door														
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Drinking fountain loose.														
Building A Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. South arcade posts at Rooms 16 and 17 have dry rot at the bottom.														
Classroom 18	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 19	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Used for storage, not evaluated														

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Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 21	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	D	✓
COMMENTS:	1. Contrasting stripe missing from stair nosing at all if the South stairs.														
Classroom 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10	✓	✓	✓	✓	✓	D	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ants present is classroom at time of inspection														
Classroom 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13	✓	✓	✓	✓	✓	D	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ants present is classroom at time of inspection														
Builidng B Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Counselor's Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles at the South windows.														
Classroom 7	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles at the North East corner.														

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Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C Girl's Restroom	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Damaged floor tiles at the door													
Building C Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C Exterior	✓	✓	✓	NA	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	1. Excessive peeling paint on South side window shades.													
Classroom 22	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 22 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
	COMMENTS:	1. Exterior ramp at the asphalt transition is loose.													
Classroom 23	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
	COMMENTS:	1. Fire extinguisher is missing from the room.													
Classroom 23 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 24	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	X	✓	NA	✓
	COMMENTS:	1. East floor structure is rotted and deteriorated under the white board. 2. Countertop is water damaged.													
Classroom 24 Exterior	✓	✓	✓	NA	✓	✓	D	NA	✓	✓	✓	D	✓	✓	✓
	COMMENTS:	1. Holes in ramp surface. 2. Excessive rust on South side modular line roof beams. 3. Electrcal LB is missing cover plate on the South side.													
Playground	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
	COMMENTS:	1. Paint peeling on playground structure. 2. Playground structure partially closed due to damage. 3. Holes in the fall surface of play equipment													
Classroom K1	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	D
	COMMENTS:	1. Boy's restroom toilet is clogged. 2. Boy's restroom door does not open or close freely, hinges are binding.													

PART II: EVALUATION DETAIL Date of Inspection: 09/22/22 School Name: Montalvo Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom K2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Buidling F Exterior	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excesisve peeling paint on South facia.														
K Playground	✓	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D
COMMENTS:	1. Holes in the play equipment fall surface.														
Parking Lot	✓	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Excessive peeling paint on the Building F South eaves



Library counter tops peeling and deteriorated throughout



Excessive peeling paint on Admin Building East exterior at Room 3



Roof leak, damaged wall board and ceiling tiles in Teachers Lounge



Excessive peeling paint at the Library windows



Excessive peeling paint at the Building C South window shades



Ceiling tile falling at door in Building C Boys restroom



Trail of ants in room 2



Excessive rust at Building 24 South modular line roof beams



Holes in the fall surface at the Kindergarten playground



Holes in the fall surface of the main playground equipment.



Main play equipment partially closed due to damage



Water damaged ceiling tiles in Room 6 and 7



Corner cover missing at wire mold in Room 4 East wall, LIVE WIRES EXPOSED



Sink faucet loose in Room 15



Sink faucet loose in Room 3 loose and damaged plaster



Excessive peeling paint in Room 3 by the windows



Extreme structural floor damage East wall of Room 24



Ants at sink in Room 10



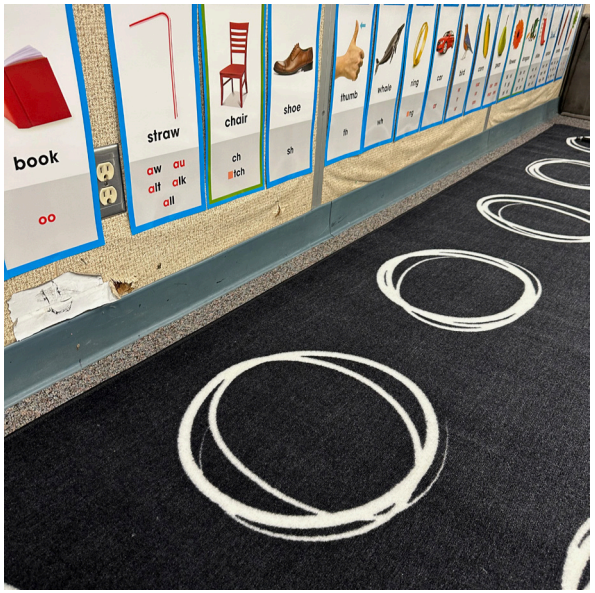
Contrasting stripes missing from all stairs at Building E



Active roof leak in roof 19, multiple locations



Damaged VCT Floor tile in Room 18 South door



Wall surface peeling and bubbling in multiple locations in Room 18



Water damaged ceiling tiles in multiple location in Room 18, active roof leak



Peeling Paint and wall surface on East wall in Bldg C Boys restroom



Drinking fountain loose at Room 17 sink



Rotted damaged arcade posts South of Rooms 16 & 17

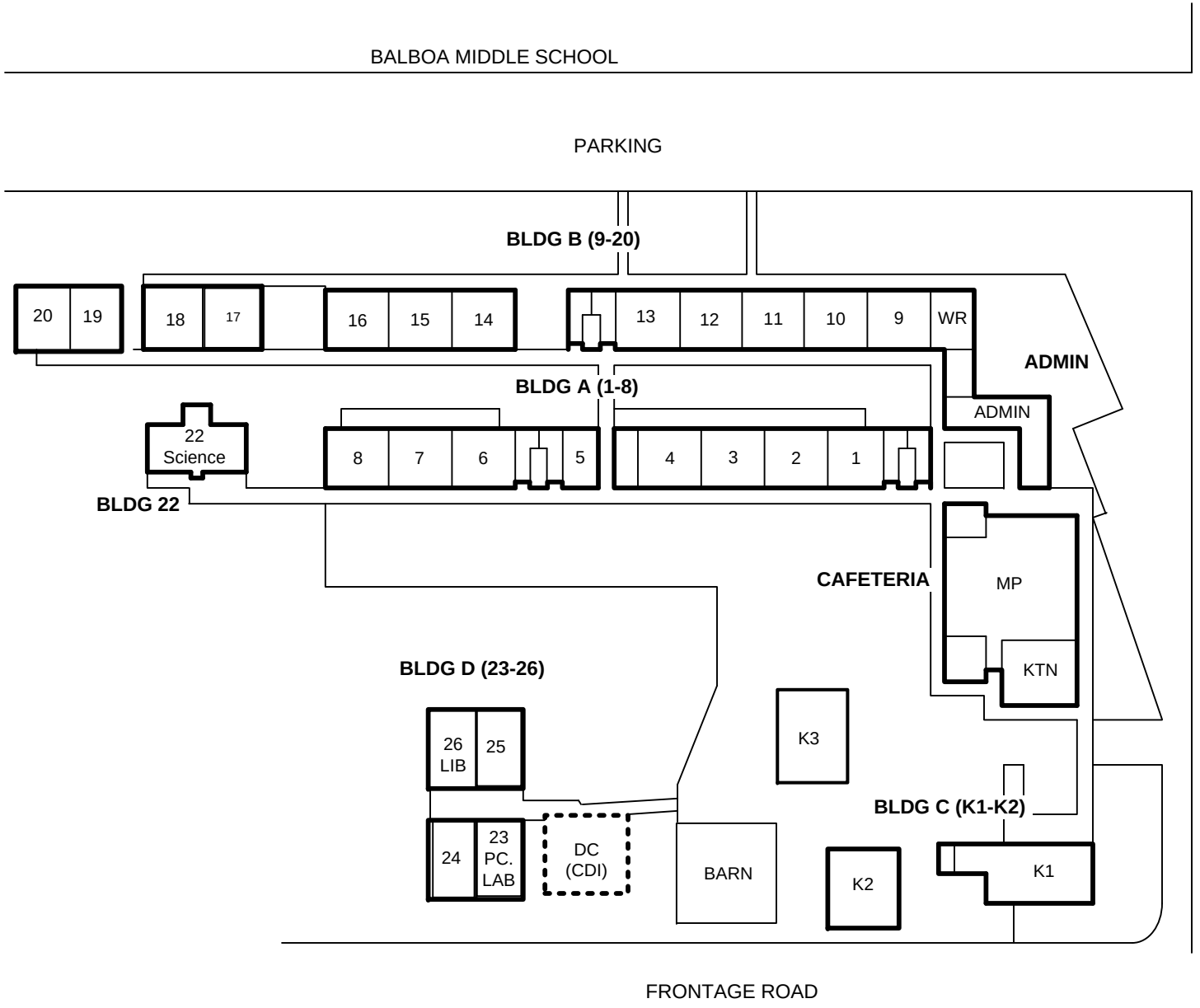


Active roof leak by North ceiling fan in room 5



Left sink faucet does not function in Bldg A Girls restroom

Mound Elementary School



N

SCALE: 1" = 80' 0"

0 60' 0" 100' 0" 200' 0"

MOUND ELEMENTARY SCHOOL

455 HILL ROAD

SITE ACREAGE: **7.9**

Revised 9/2018

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 24
Mound Elementary School		K-5	NUMBER OF RESTROOMS ON SITE: 15
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 388,072	TOTAL ENROLLMENT: 524	TIME OF INSPECTION: 12PM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 388,628sf / 8.92Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 35,900	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	51	51	53	34	53	53	52	12	46	53	53	53	51	13	51
	Number of "D"s:	0	0	0	4	0	0	1	0	2	0	0	0	2	0	2
53	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	2	2	0	15	0	0	0	41	5	0	0	0	0	40	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	89.47%	100.00%	100.00%	98.11%	100.00%	95.83%	100.00%	100.00%	100.00%	96.23%	100.00%	96.23%
Total Percent per Category (average of above)*		100.00%			89.47%	100.00%		98.11%	97.92%		100.00%		98.12%		98.12%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	97.72%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Mound Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 1,118sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria 3,792sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Kitchen 1,102sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 2 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 3 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classrrom 4 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 5A 234sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Ckassroom 5B 306sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 6 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Mound Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 7 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Stucco is damaged at Room 2 South wall.														
Building A Girls RR East 297sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys RR East 297sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the ceiling.														
Building A Girls RR West 297sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the walls.														
Building A Boys RR West 297sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Excessive peeling paint on the ceiling. 2. Left door upper hinge has failed.														
Classroom 22 Science 1,600sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 22 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint on the East wall.														
Building 22 Play Area	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 9 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. South door rubs at the top, hard to close and open.														

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Mound Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 11 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 12 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 13 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 14 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 15 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Wiremold plug is falling out in the North East corner.													
Classroom 16 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building B Girls RR 297sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive peeling paint on the ceiling.													
Building B Boys RR 297sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Center sink faucet does not function.													
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
	COMMENTS:	1. Rusted roof gutters at Rooms 11 and 13 North elevation. 2. Excessive peeling paint at Room South 14 windows.													
Computer Room 17 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile falling at the door.													
Classroom 18 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 17-18 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Mound Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 19 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 19-20 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K1 1,845sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Play Area	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K2 1,440sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged floor tiles in both restrooms. 2. Water damaged ceiling tiles at the door.														
Building K2 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K3 1,560sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K3 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 23 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 24 960sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Drinking fountain does not function. 2. Sink faucet is loose and needs to be secured.														

PART II: EVALUATION DETAIL Date of Inspection: 08/08/23 School Name: Mound Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 25 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 26 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	D	NA	✓
COMMENTS:	1. Excessive peeling paint at Room 24 North Eaves. 2. Excessive rust at Room s25 & 26 South roof beams.														
Front Yard / Parking Lot	NA	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Playfields	NA	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
COMMENTS:															
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Excessive peeling paint at Room 22 East exterior wall



Room 10 South door does not close properly



Excessive peeling paint at Room 14 windows



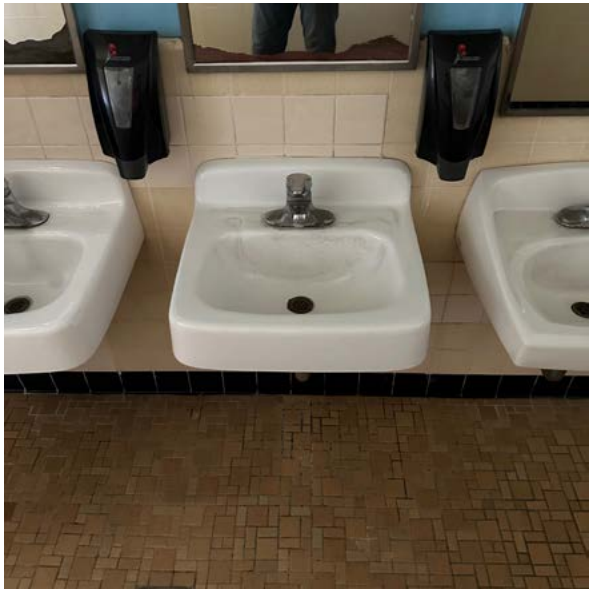
Excessive peeling paint in all Bldg A and B restroom walls and ceilings



Rain gutters rusted at Rooms 11 & 13 North side



Damaged stucco at Room 2 South wall



Center sink faucet in the Building B Boys Restroom does not function



Ceiling tile falling in Room 17 by the door



Damaged VCT floor tiles in both restroom of Room K2



Electrical outlet falling out of wiremold in Room 15 North wall



Drinking fountain does not function & faucet loose @ room 24 sink



Water damaged ceiling tiles in room K2

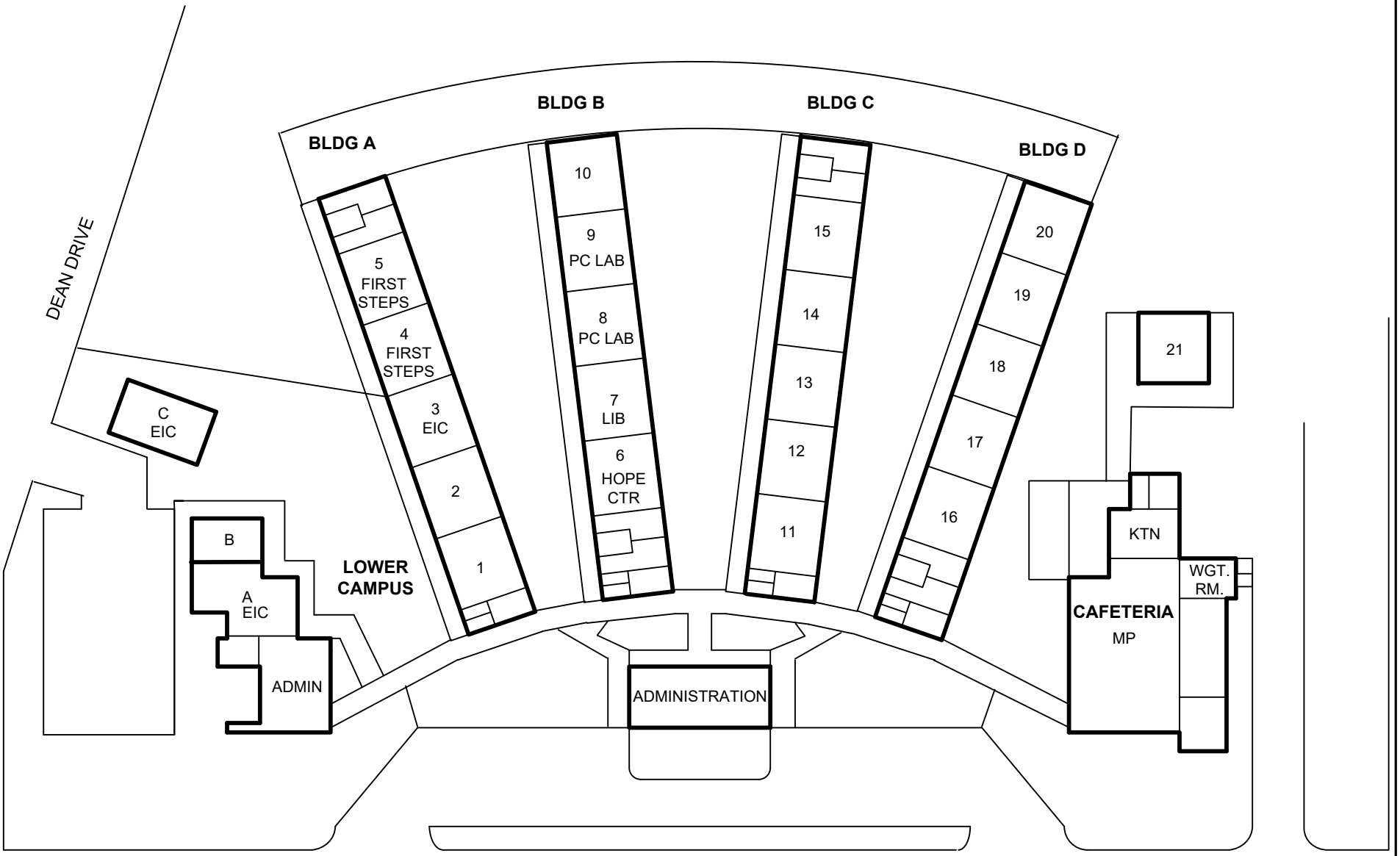


Excessive rust at the North Roof eaves of Rooom 24



Excessive rust damage at the South roof beams of room 25 & 26

Pacific High School



PACIFIC HIGH SCHOOL

501 COLLEGE DRIVE

SITE ACREAGE: **9.2**

SCALE: 1" = 60' 0"

0 30' 0" 50' 0" 100' 0"

Revised 8/20/2016

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 20
Pacific High School		Grades 9-12	NUMBER OF RESTROOMS ON SITE:
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 501,722	TOTAL ENROLLMENT: 199	TIME OF INSPECTION: 8AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 391,831sf / 9Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 43,685	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	58	56	58	36	58	58	56	10	52	58	58	58	56	12	58
	Number of "D"s:	0	0	0	10	0	0	1	0	0	0	0	0	2	0	0
58	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	2	0	12	0	0	1	48	6	0	0	0	0	46	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	78.26%	100.00%	100.00%	98.25%	100.00%	100.00%	100.00%	100.00%	100.00%	96.55%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			78.26%	100.00%		98.25%	100.00%		100.00%		98.28%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	96.85%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Pacific High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 1,508sf	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Lower Campus Admin 1,698sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Lagoon Classroom A 900sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Independent Study B 900sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Lower Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Relo C 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Relo C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
	COMMENTS:	1. Excessive rust at the North roof beams													
Classroom 1 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 2 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 3 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Broken ceramic tile at the window sill on the far right window.													
Classroom 4 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Pacific High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 5 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Lower sink cabinet doors are peeling and missing handle/knobs.													
Building A Girls RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building A Boys RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building A Conference Room 190sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Preschool Play Area	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Health Office 540sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 6 Hope Center 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 7 Library 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 8 Computer Lab 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 9 Computer Lab 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 10 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged ceiling tiles in two locations.													

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Pacific High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Liaison 198sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Police Office 132sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Youth Activities 198sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classoom 11 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the window mullions. 2. Damaged and lifting VCT tiles at the entrance door.														
Classroom 12 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Broken ceramic tile at the sink countertop. 2. Excessive peeling paint at the window mullions. 3. Cove base missing at the South wall. 4. Wiremold end cap is missing from the East wall.														
Classroom 13 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14 960sf	✓	✓	✓	D	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Broken elecrtical outlet cover plate at the South wall. 2. Damaged VCT tiles in room														
Classroom 15 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Girls RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Buildign C Boys RR 420sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the West wall by the door.														
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Pacific High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building D Girls RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building D Boys RR 420sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Center sink it out of order, faucet does not function.													
Classroom 16 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 17 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 18 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. VCT is lifting and loose under sink cabinet.													
Classroom 19 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive peeling paint at the window mullions.													
Classroom 20 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Floor base missing at the South wall.													
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 21 Science Lab 1,440sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 21 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
	COMMENTS:	1. Exessive rust at the rain gutter downspouts.													
Kitchen 1,395sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria 3,968sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 08/07/23 School Name: Pacific High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Weight room 425sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Student Services 441sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Playfields	✓	NA	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Parking Lot	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Sa'aliyas Ranch 1,600sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Sa'aliyas Ranch Outdoor Classroom	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Ranch Greenhouse 1,632sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 22 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 23 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
	COMMENTS:														

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Damaged VCT by teachers desk in room 14



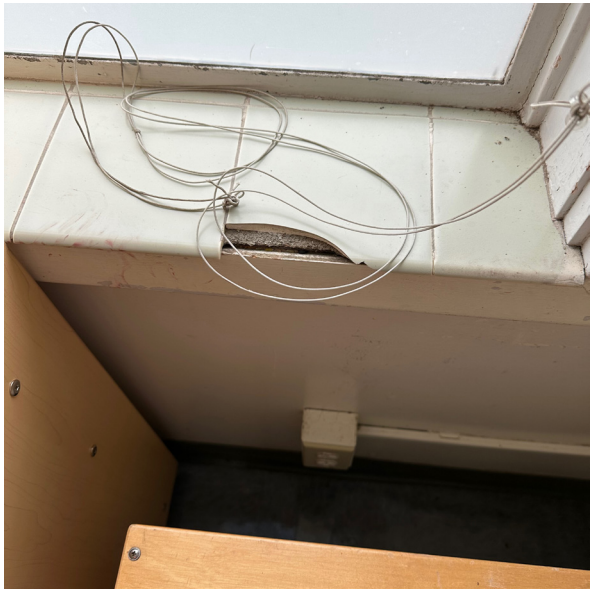
Cove base missing in room 12



VCT time is lifting and loose under sink in room 18



Damaged and lifting VCT tile at Room 11



Ceramic tile broken at wondow sill in classroom 3



Broken ceramic tile at the edge of room 12 sink



Left sink is out oforder at Bldg D Boys Restroom



Wiremold end cap missing in Room 12



Broken electrical cover plate in Room 12 South wall



Excessive rust at downspouts in the roof gutters of Science Lab building



Excessive peeling paint on window mullions in rooms 11, 12 and 19



Excessive peeling paint in Building C Boys restroom West wall



Cabinet doors peeling and missing knobs in Room 5 lower sink

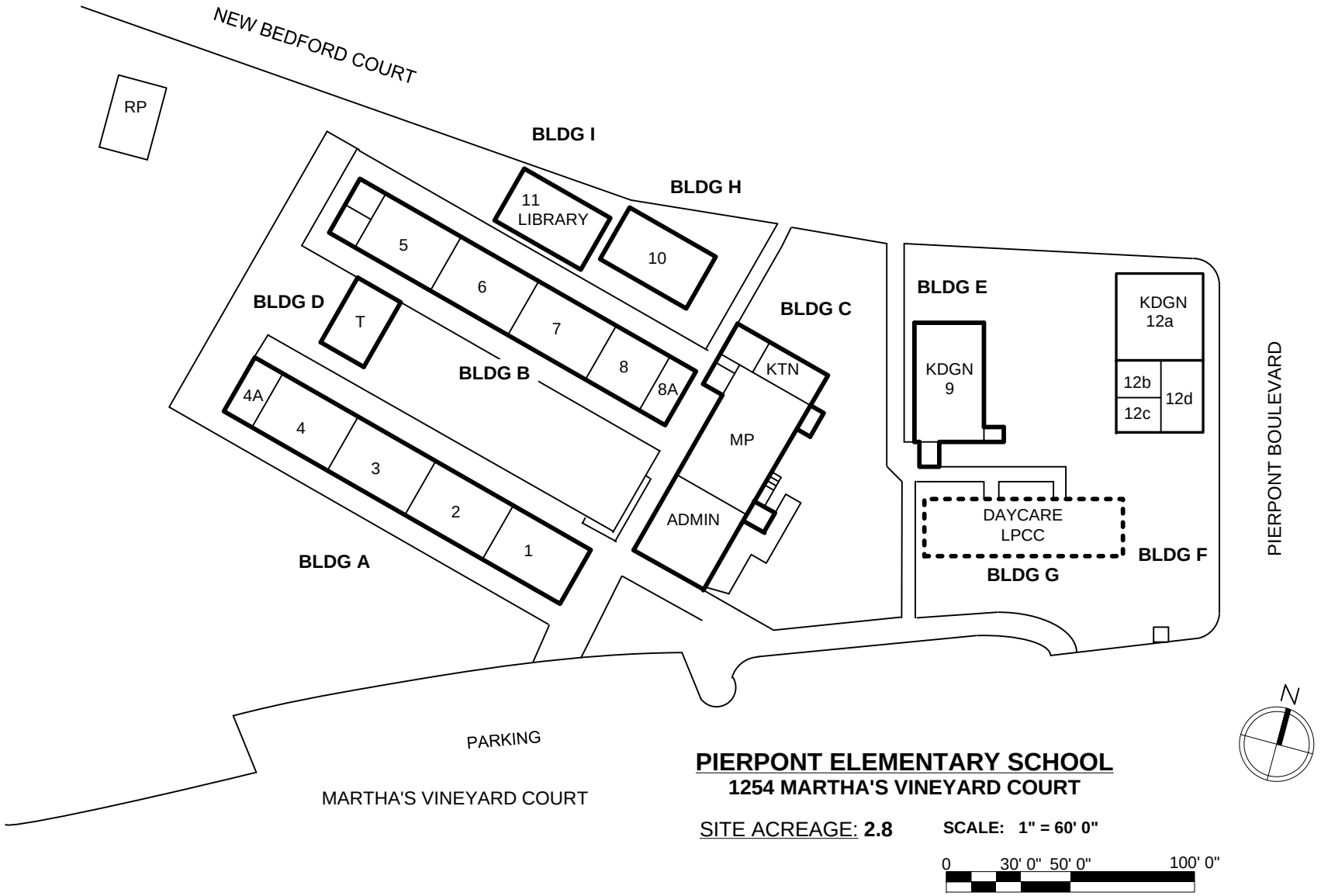


Water Damaged ceiling tiles in Room 10



Excessive rust on the North roof beams at Relocatable C

Pierpont Elementary School



PIERPONT ELEMENTARY SCHOOL

1254 MARTHA'S VINEYARD COURT

SITE ACREAGE: **2.8**

SCALE: 1" = 60' 0"

0 30' 0" 50' 0" 100' 0"

Revised 9/2017

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 11
Pierpont Elementary School		Grades K-6	NUMBER OF RESTROOMS ON SITE: 6
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 158,325	TOTAL ENROLLMENT: 275	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE/ACREAGE: 127,879sf/ 2.94Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 16,331	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	32	24	32	20	32	31	30	4	22	31	32	30	28	7	30
	Number of "D"s:	0	0	0	1	0	0	0	0	0	0	0	1	1	1	0
32	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	8	0	11	0	1	2	28	10	1	0	1	3	24	2
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	95.24%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	96.77%	96.55%	87.50%	100.00%
Total Percent per Category (average of above)*		100.00%			95.24%	100.00%		100.00%	100.00%		100.00%		96.66%		93.75%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	98.21%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 07/25/23 School Name: Pierpont Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 924sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Main Dining Room 1836sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling in front of the stage.														
Kitchen 224sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Damaged/rotted plywood in the arcade at the South West corner of the Admin. 2.Excessive peeling paint on the arcade South West corner Admin.														
Classroom 1 900sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2 900sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 900sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4 900sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girls Restroom 240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys Restroom 340sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/25/23 School Name: Pierpont Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 5 900sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 6 900sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 7 900sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 8 700sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building B Exterior	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 10 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 10 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	D	✓	✓
	COMMENTS:	1. Excessive rust at the roof beams on the West side of the building.													
Library 11 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Library 11 Exterior	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 9 1400sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building E Exterior	✓	NA	✓	NA	✓	NA	NA	NA	NA	NA	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive peeling paint a the roof east by the West door.													
Classroom 12A 928sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/25/23 School Name: Pierpont Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Office 12B 144sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Office 12C 171sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Resource 12D 304sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Play Area	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
School Garden	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	✓	NA
COMMENTS:															
Playfields	✓	NA	✓	NA	✓	✓	NA	NA	NA	✓	✓	NA	NA	D	✓
COMMENTS:	1. Damaged fall surface at play equipment in multiple locations.														
Interior Courtyard	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	✓	NA
COMMENTS:															
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Damaged fall surface at playground equipment



Excessive peeling paint at rooms 9 West roof facia



Excessive peeling paint at the Admin arcade South West corner



Excessive rust at roof at Classroom 10 exterior West elevation

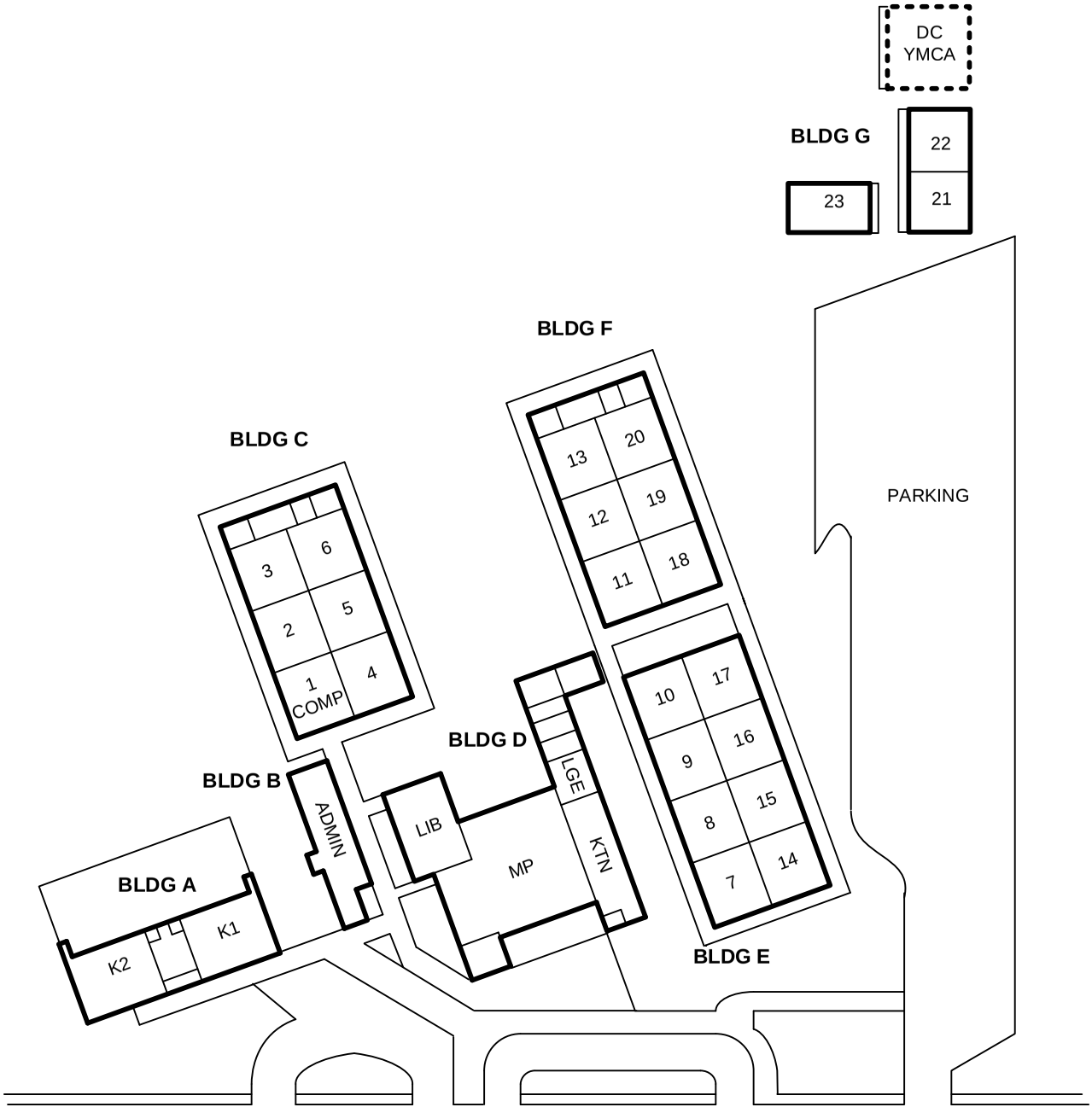


Ceiling tiles falling at the front of the stage in the cafeteria



Rotted/Damaged plywood at the Admin arcade South West corner

Poinsettia Elementary School



SITE ACREAGE: **9.3**

POINSETTIA ELEMENTARY SCHOOL

350 NORTH VICTORIA AVENUE

N

Scale: 1in = 80ft. 0in.

0 ft. 48 ft. 80 ft. 160 ft.

Revised 8/22/06

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 24
Poinsettia ES		Grades K-6	NUMBER OF RESTROOMS ON SITE: 12
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 404,927	TOTAL ENROLLMENT: 375	TIME OF INSPECTION: 1PM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 388,539sf / 8.92Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 35,492	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	49	46	49	32	50	47	45	9	42	46	46	46	45	4	49
	Number of "D"s:	0	0	0	8	0	0	3	0	0	0	0	1	2	0	0
50	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	1	4	1	10	0	3	2	41	8	4	4	3	3	46	1
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	80.00%	100.00%	100.00%	93.75%	100.00%	100.00%	100.00%	100.00%	97.87%	95.74%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			80.00%	100.00%		93.75%	100.00%		100.00%		96.81%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	96.32%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Poinsettia Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 1,550sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K1 1,500sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K2 1,500sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kindergarten Play Area	✓	NA	✓	NA	✓	NA	NA	NA	NA	NA	NA	NA	NA	✓	✓
COMMENTS:															
Classroom 1 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles.														
Classroom 2 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Girls RR 255sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Broken ceramic wall tile next to the sink														
Room A 210sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Poinsettia Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Room B 1150sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Boys RR 240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Multi Purpose Room 4,488sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged VCT floor tile next to the stage wheelchair lift														
Kitchen 1,080sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Girls RR 294sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Boys RR 320sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint in the ADA toilet walls.														

PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Poinsettia Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold end cap is missing on the South wall														
Classroom 15 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16 960sf	✓	✓	✓	D	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold end cap is missing on the South wall. 2. Ceiling tiles falling above the sink.														
Classroom 17 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Poinsettia Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 12 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 13 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building F Girls RR 270sf	✓	✓	✓	D	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Light fixture lenses is missing and need to be replaced. 2. Excessive peeling paint at the South wall													
Building F Boys RR 204sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building F Room C 210sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Bldg F Room D Custodian 150sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 20 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 19 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 18 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive peeling paint at the South roof facia.													
Classroom 21 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
	COMMENTS:	1. Plywood eaves are rotted and deteriorated at the North side of the building. 2. Water damaged ceiling tilesat multiple locations.													

PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Poinsettia Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 22 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles.														
Classroom 23 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	D	D	NA	✓
COMMENTS:	1. Rain gutter showing excessive rust at room 23 exterior. 2. Excessive rust at North elevation, structural damage to roof beam.														
Building G Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Front Yard / Parking Lot	✓	NA	✓	NA	✓	NA	✓	NA	NA	NA	NA	NA	NA	✓	✓
COMMENTS:															
Playfields	✓	NA	✓	NA	✓	NA	✓	NA	NA	NA	NA	NA	NA	✓	✓
COMMENTS:															
Shade Structure	NA	NA	NA	✓	✓	✓	NA	NA	NA	NA	NA	✓	✓	✓	NA
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Excessive peeling paint at the South roof facia at Building F



Excessive rust at rain gutter at room 23



Excessive rust at the North roof beam of Room 23 structural damage



Broken ceramic wall tile in Building C Grils restroom



Light fixture lens missing in the Building F girls restroom



Plywood rotted at the North side eaves at room 21



Excessive peeling paint in the Building F Girls restroom South wall



Excessive peeling paint in Building D Boys restroom ADA toilet stall



Ceiling tiles falling in Room 16



Wiremold end cap missing in rooms 14 and 16



Water damaged ceiling tiles in room 1, 21, 22,



Damaged VCT floor tile at the wheelchair lift in the MPR

Portola Elementary School



PORTOLA ELEMENTARY SCHOOL

6700 EAGLE STREET

SITE ACREAGE: **8.9**

Revised 8/22/06

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 26
Portola Elementary School		K-5	NUMBER OF RESTROOMS ON SITE: 27
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 412,390	TOTAL ENROLLMENT: 519	TIME OF INSPECTION: 3PM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 388,280sf / 8.91Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 44,298	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	59	56	59	39	59	58	56	18	55	59	59	57	54	11	58
	Number of "D"s:	0	0	0	9	0	1	1	1	0	0	0	2	4	0	1
59	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	3	0	11	0	0	2	40	4	0	0	0	1	48	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	81.25%	100.00%	98.31%	98.25%	94.74%	100.00%	100.00%	100.00%	96.61%	93.10%	100.00%	98.31%
Total Percent per Category (average of above)*		100.00%			81.25%	99.16%		98.25%	97.37%		100.00%		94.86%		99.16%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	96.25%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Portola Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 5,568sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Excessive rust at the rain gutter on the West side by the teachers lounge.														
Classroom 1 1,440sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles along the building modular line.														
Classroom 2 1,440sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 1,440sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building H Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	D	✓	✓
COMMENTS:	1. Excessive rust and structural damage at the South roof beam at Room 1. 2. North arcade roof is rusted through @ room 2.														
Kindergarten Play Area	✓	NA	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															
Classroom 4 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Portola Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 7 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building G Girls RR 160	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building G Boys RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building G Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Excessive rust at the rain gutter on the East and West sides of the building, Rooms 4, 5, 6 and electrical.														
Room 9 A 228sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 9 B 228sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 9 C 504sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles along the building modular line.														
Classroom 11 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Portola Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 13 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles at the East side of the room.														
Building F Girls RR 160	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Boys RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 14 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Girls RR 160	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Boys RR 144sf	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Light lens is missing.														

PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Portola Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Broken skylight at center of building.														
Classroom 19 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 21 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles along the building modular line. 2. Carpet is frayed and lifting by the floor electrical outlet and the East door.														
Classroom 23 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles along the building modular line.														
Building D Girls RR 160	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The toilet in the ADA stall is loose and needs to be secured.														
Building D Boys RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. West gutter rusted out at Room 19														
Classroom 24 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles along the building modular line.														
Classroom 25 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

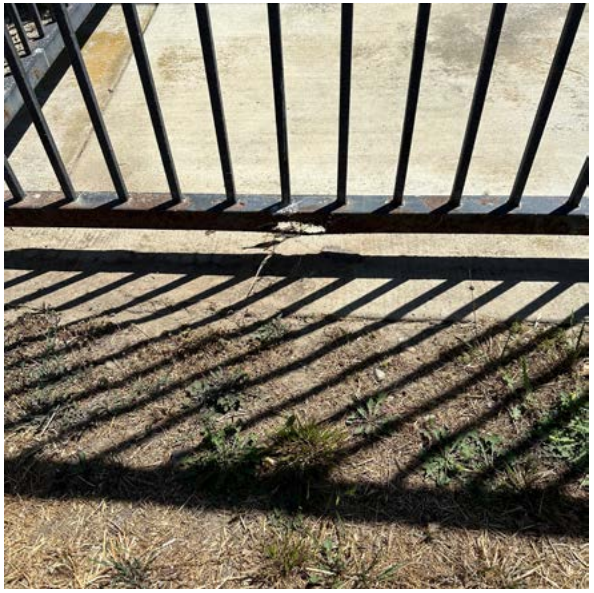
PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Portola Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 26 960sf	✓	✓	✓	D	✓	D	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Termite dropping present on the floor under the West wall whiteboards. 2. Wall surface is peeling next to the HVAC unit. 3. VCT floor tile is lifting/bubbling by the North wall.														
Classroom 27 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. Excessive rust at South roof beam by room 27.														
Building E Girls RR 160	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building E Boys RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Media Center 3,000sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen 870sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria 5,084sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria Girls RR 288sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Right toilet is out of order.														
Cafeteria Boys RR 288sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left urinal is out of order.														

PART II: EVALUATION DETAIL Date of Inspection: 08/15/23 School Name: Portola Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Portable Boys R160sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Girls RR 160sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Playfields	✓	NA	✓	NA	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Front Yard / Parking Lot	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	D
COMMENTS:	1. Excessive rust at bottom rail of fencing in multiple locations														
COMMENTS:															

Marks: ✓= Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** =



Excessive rust at perimeter fence in Various locations.



Broken skylight at building C



Excessive rust at the roof gutters at Rooms 1, 4, 5, 6, 19



ADA toilet is loose from mounts in Building D Girls restroom



Roof beam rusted, structural damage at Room 1 South side



Roof beam rusted, structural damage at Room 27 South side



Carpet frayed by electrical outlet and East door in room 22



Urinal is out of order in Cafeteria Boys restroom



Arcade roof rusted through at Room 2 North side



Water damaged ceiling tiles in rooms 1, 10, 13, 22, 23, 24,



Light lens missing from Building C Boys restroom



Termite droppings in room 26 under the West wall white boards

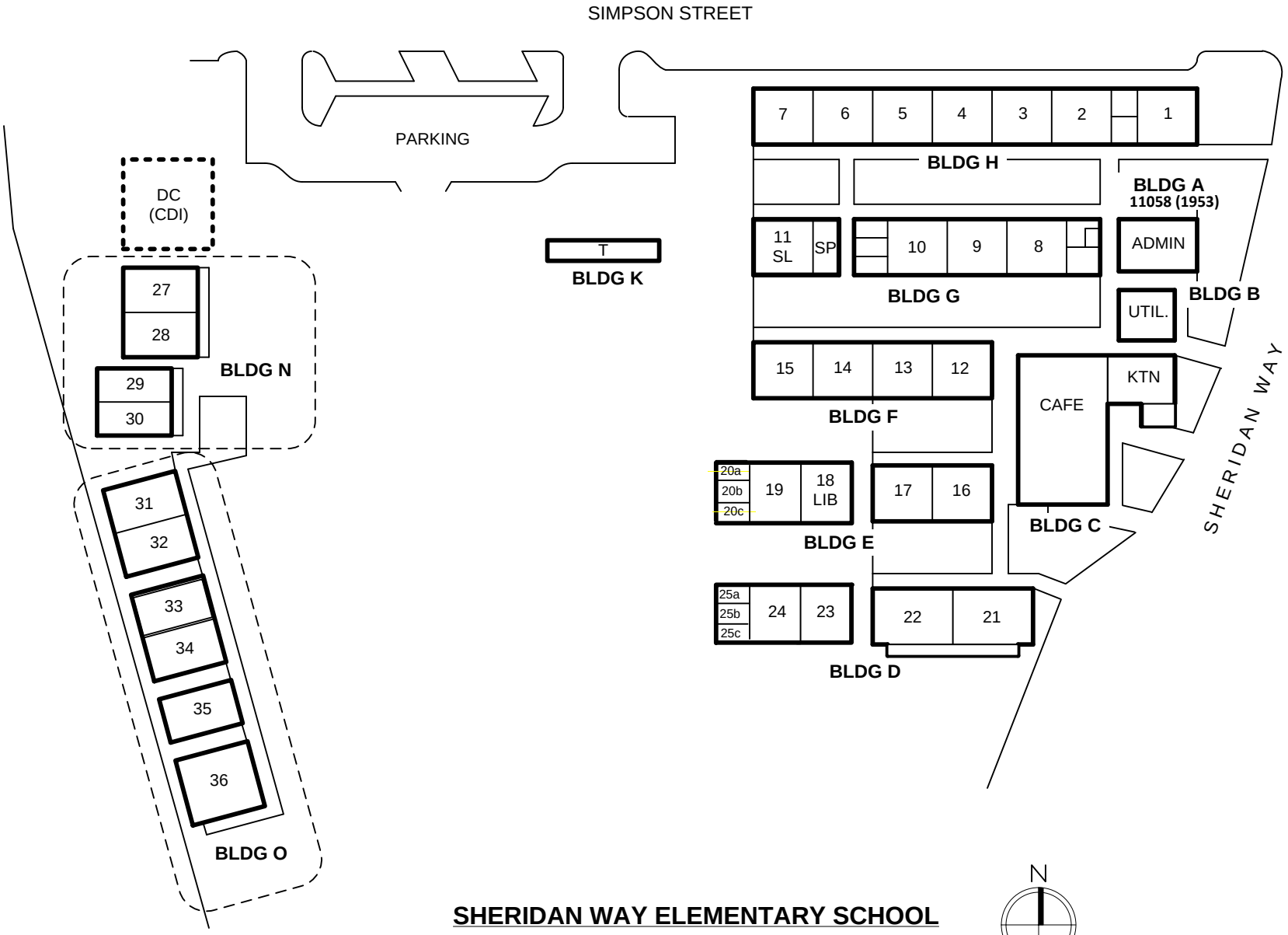


VCT Tiles lifting/bubbling in Room 26



Left toilet out of order in Cafeteria Girls restroom

Sheridan Way Elementary School



SHERIDAN WAY ELEMENTARY SCHOOL

573 SHERIDAN WAY

SITE ACREAGE: **6.3**

SCALE: 1" = 80' 0"

0 60' 0" 100' 0" 200' 0"

Revised 8/18/09

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District/Ventura County Office of Education		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 28
Sheridan Way Elementary School		K-5	NUMBER OF RESTROOMS ON SITE: 16
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspctor #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 506,299	TOTAL ENROLLMENT: 400	TIME OF INSPECTION: 8AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 303,022sf / 6.96Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 44,185	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	69	69	69	36	64	66	64	7	55	69	69	62	69	17	69
	Number of "D"s:	0	0	0	13	5	3	5	2	1	0	0	7	0	1	0
70	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	1	1	1	21	1	1	1	61	14	1	1	1	1	52	1
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	73.47%	92.75%	95.65%	92.75%	77.78%	98.21%	100.00%	100.00%	89.86%	100.00%	94.44%	100.00%
Total Percent per Category (average of above)*		100.00%			73.47%	94.20%		92.75%	88.00%		100.00%		94.93%		97.22%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	FAIR		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	92.57%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/17/23 School Name: Sheridan Way Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 1,176sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Nurses Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Counselor's Office A 143sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Counselor's Office B 208sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1 992sf	✓	✓	✓	D	✓	D	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Termite droppings by the North door. 2. Ceiling tiles falling at the center of the room.														
Classroom 2 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4 992sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Carpet has buckled and is warped, possible trip hazard.														
Classroom 5 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/17/23 School Name: Sheridan Way Elementary School

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Classroom 7 Library 992sf	✓	✓	✓	✓	✓	D	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Trail of ants present a the South door.														
Building H Exterior	✓	✓	✓	NA	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the South side exterior window shades. 2. Excessive peeling paint on the bottom of the stucco North side.														
Classroom 8 992sf	✓	✓	✓	✓	✓	D	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ants present at sink at time of inspection.														
Classroom 9 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10.5 434sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building G Girls RR 304sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Building G Boys RR 304sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Building G Exterior	✓	✓	✓	NA	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the South side exterior window shades.														
Cafeteria 3,772sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold end cap is missing on the East wall.														
Kitchen 780sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/17/23 School Name: Sheridan Way Elementary School

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Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12 992sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Carpet is ripped at the VCT tile transition. 2. Ceiling tile falling above the North door. 3. The wall surface is deteriorated and falling apart around the sink drain.														
Classroom 13 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building F Exterior	✓	✓	✓	NA	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the South side exterior window shades. 2. Excessive peeling paint on the South facia														
Classroom 16 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17 992sf	✓	✓	✓	D	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling at the center of the room 2. Electrical outlet if falling out (LIVE WIRES) of the wire mold and end cap missing on the North West corner.														
Classroom 18 960sf	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Used for storage, not evaluated.														
Classroom 19 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Office 20A 100sf	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Electrical outlet on the North wall does not function.														
Office 20B 100sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/17/23 School Name: Sheridan Way Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Office 20C 100sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building E Exterior	✓	✓	✓	NA	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the South side exterior window shades at Rooms 16 and 17.														
Classroom 21 1,512sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint in the right restroom.														
Classroom 22 1,512sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 23 960sf	✓	✓	✓	D	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Countertop laminate at the sink edge is peeling away. 2. Electrical box cover plate is broken by the South door. 3. Water damaged ceiling tiles along the West wall														
Classroom 24 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Countertop laminate at the sink edge is peeling away. 2. Water damaged ceiling tiles in multiple locations.														
Office 25A 100sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Office 25B 100sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Office 25C 100sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	D	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint on the South exterior wall. 2. Holes in the stucco of the South exterior wall.														
Classroom 27 960sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 28 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/17/23 School Name: Sheridan Way Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Building N 27/28 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Siding is rotted on the South side of Room 28.														
Classroom 29 720sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 30 720sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	D	✓	NA	✓
COMMENTS:	1, Hole in the floor at the South West corner of the room.														
Building N 29/30 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 31 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	D	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles above the sink. 2. Window sill trim surface is peeling. 3. Floor slopes radically from the center of the room to the outside walls. Recommend structural engineer evaluation of foundations.														
Classroom 32 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Building O 31/32 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Holes in the ramp surface of Room 32. 2. Holes in the ramp of Room 31 at the asphalt transition. 3. Ramp skirting is damaged at Room 32														
Classroom 33 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The countertop edge is water damaged and deteriorated. 2. Carpet to VCT transition is missing.														
Classroom 34 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building O 33/34 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Signs of foundation rot/damage on the North side of room 33.														
Classroom 35 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles in multiple locations.														
Building O 35 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Signs of foundation rot/damage on the North side.														

PART II: EVALUATION DETAIL Date of Inspection: 08/17/23 School Name: Sheridan Way Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 36 1,440sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Electrical outlet cover plate is broken on the West wall.														
Building O 36 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	D	✓
COMMENTS:	1. Paneling is rotted and falling apart - South side. 2. Weeds growing over South ramp.														
Building K Girls RR 252sf	✓	✓	✓	✓	✓	✓	✓	D	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Third toilet from the left does not flush properly. 2. Left sink does not function.														
Building K Boys R252sf	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Center right sink faucet does not function.														
Building K Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Upper Grades Playground	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. Holes in the pour in place fall surface (old playground).														
Shade structure	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Exterior Courtyards	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Playground	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Parking lots	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
COMMENTS:															
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 08/17/23 School Name: Sheridan Way Elementary School

CATEGORY / AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
	COMMENTS:														

Marks: ✔ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable



Water damaged ceiling tiles in both Building G student restrooms



Carpet rip by the VTC in room 12



Termite droppings at the North door of Room 1



Ceiling tiles falling at the center of Room 1



Carpet is buckling and warped in Room 4



Ants at the West door in room 7



Holes in the stucco by room 21/22 South wall



Excessive peeling paint on Bldg D South side.



Excessive peeling paint in the Right restroom of Room 21



Hole in the floor in Room 30 South West corner



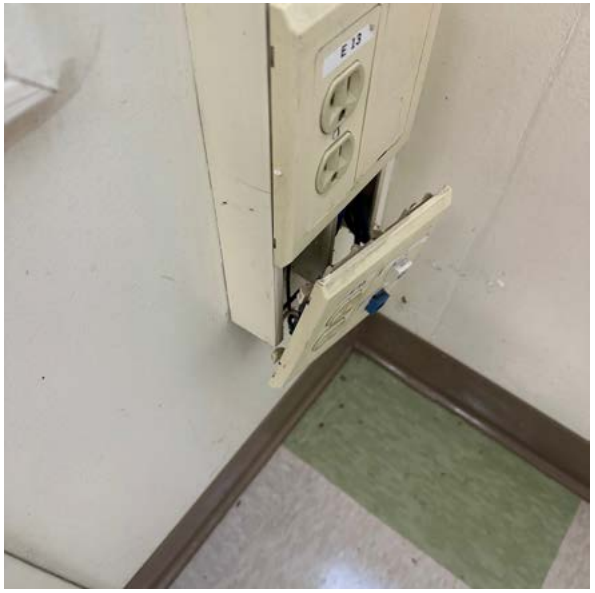
Water damaged ceiling tiles in rooms 23, 24, 31, 32, 34, 35



Ceiling tiles falling in the center of Room 17



Wiremold end cap is missing in the cafeteria East wall



Electrical outlet falling out of wiremold in Room 17 North West corner



Electrical outlet on the East wall does not function in Office 20A



Sink counterpart laminate is peeling in Room 23



Sink counterpart laminate is peeling in Room 24



Holes and deteriorated wall surface around the sink drain in Room 12



Broken electrical box cover plate in room 23 by the South door



Rotted siding at Room 28 South side



Ramp surface damaged at Room 31



Weeds growing over ramp at Room 36



Signs of foundation damage/rot at Room 33 North side



Counter top is water damaged and deteriorating at Rooms 31 and 33



Window sill surface peeling in Room 31



Third toilet from the left does not flush properly in Bldg K Girls restroom



VCT to carpet transition is missing in Room 33

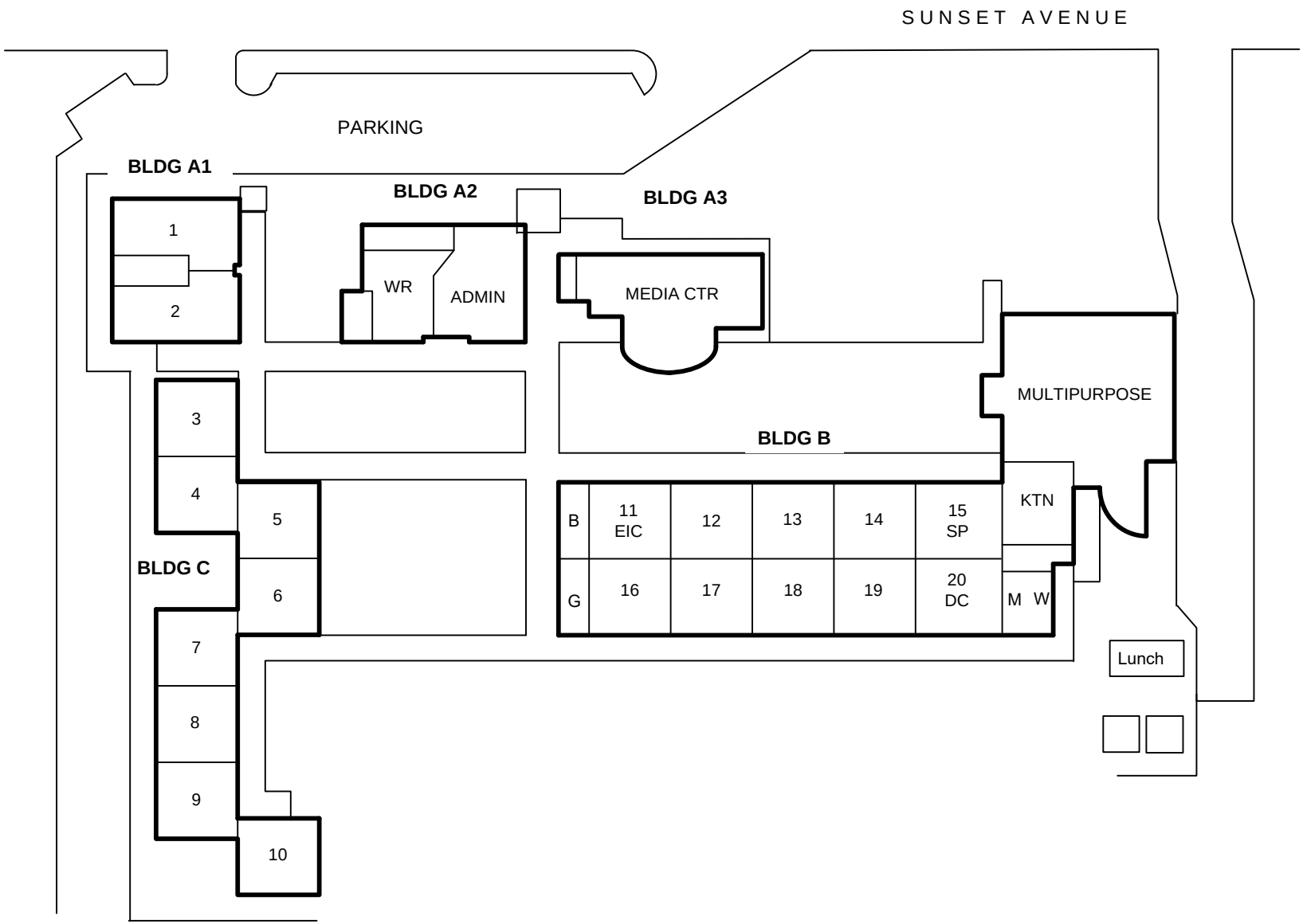


Electrical outlet cover plate broken in Room 36 West wall



Center right sink faucet does not function in the K Portable Restroom

Sunset Elementary School



SUNSET ELEMENTARY SCHOOL

400 SUNSET AVENUE

SCALE: 1" = 60' 0"

0 30' 0" 50' 0" 100' 0"

SITE ACREAGE: **8.5**

Revised 8/22/06

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 20
Sunset Elementary School		K-8	NUMBER OF RESTROOMS ON SITE: 11
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 344,837	TOTAL ENROLLMENT: 340	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE/ACREAGE: 371,840 sf / 8.54 Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 32,632	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	37	34	37	26	37	37	34	11	31	37	37	37	36	6	36
	Number of "D"s:	0	0	0	3	0	0	1	0	3	0	0	0	0	1	1
37	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	3	0	8	0	0	2	26	3	0	0	0	1	30	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	89.66%	100.00%	100.00%	97.14%	100.00%	91.18%	100.00%	100.00%	100.00%	100.00%	85.71%	97.30%
Total Percent per Category (average of above)*		100.00%			89.66%	100.00%		97.14%	95.59%		100.00%		100.00%		91.51%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	96.74%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 07/24/23 School Name: Sunset Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 2665sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior Building A2	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Media Center 2975sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Media Center Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1 Kindergarten 1375 sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2 Kindergarten 1375sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kindergarten Play Area	✓	NA	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	D	✓
COMMENTS:	1. Large crack in play area rubber fall surface														
Building A1 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 3 1178sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT Tile is buckling and lifting in front of the sink														
Classroom 4 1178sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5 1178sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/24/23 School Name: Sunset Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 6 1178sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles at the center of the room.														
Classroom 7 1178sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Water damaged ceiling tiles at the center of the room.														
Classroom 8 1178sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9 1178sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10 1178sf	✓	✓	✓	✓	✓	✓	D	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sink faucet is leaking from the handle when turned on. 2. Electrical outlet coverplate missing on the North wall														
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building B Girls West RR 253sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Boys West RR 253sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B East Boys RR 253sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	D
COMMENTS:	1. ADA toilet is not secured to the floor and poses a hazard to handicapped persons use. 2. Toilet partition is damaged and pulling out of the wall														
Building B East Girls RR 253sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. ADA toilet is not secured to the floor and poses a hazard to handicapped persons use. 2. The concrete in front of the door is damaged and creates a trip hazard.														
Classroom 11 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/24/23 School Name: Sunset Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 18	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 19	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Front Yard / Parking Lot	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/24/23 School Name: Sunset Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Playfield	✓	NA	✓	NA	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
	COMMENTS:														

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional sheets as necessary.



Toilet partition is damaged/falling from the wall in the buidling B East restroom



Electrical outlet coverplate is missing in room 10 North wall



Sink faucet is leaking in Classroom 10 when turned on



Large crack in the kindergarten play area rubber fall surface



VCT floor tiles buckling in Room 3 by the sink



Water damaged ceiling tiles in classrooms 6 and 7

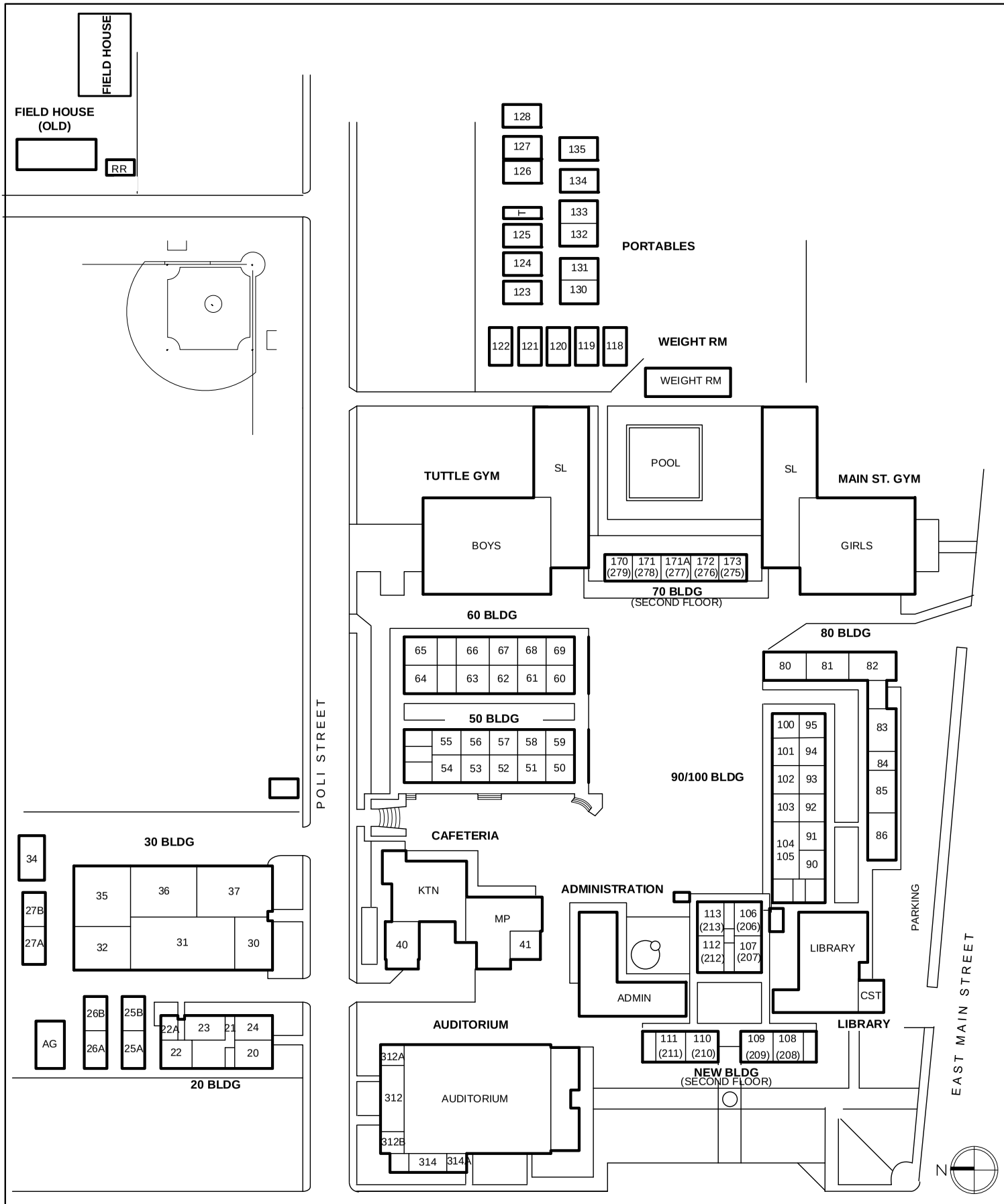


Concrete damaged at Bldg B East Girls restroom, trip hazard



ADA toilet not secured in three student restrooms

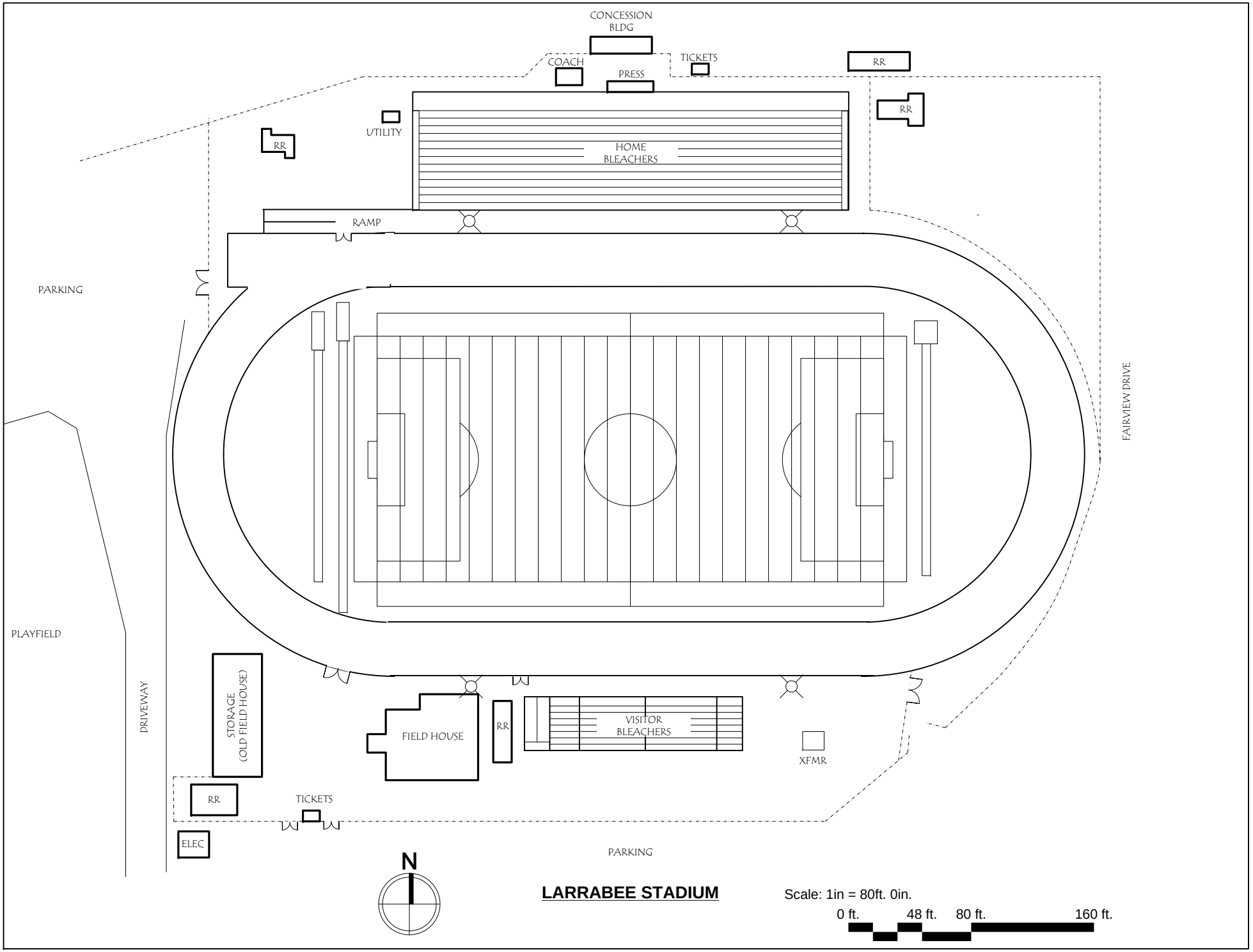
Ventura High School



VENTURA HIGH SCHOOL
2 NORTH CATALINA STREET

SITE ACREAGE: **36.8**

Revised 7/24/12


CONCESSION BLDG
COACH
PRESS
TICKETS
RR
RR
UTILITY
RR
HOME BLEACHERS
RAMP
PARKING
FAIRVIEW DRIVE
PLAYFIELD
DRIVEWAY
STORAGE (OLD FIELD HOUSE)
FIELD HOUSE
RR
VISITOR BLEACHERS
XFMR
RR
TICKETS
ELEC
PARKING
N
LARRABEE STADIUM
Scale: 1in = 80ft. 0in.
0 ft.
48 ft.
80 ft.
160 ft.

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 92
Ventura High School		Grades 9-12	NUMBER OF RESTROOMS ON SITE: 29
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUMNE (CUBIC FEET): 3,256,901	TOTAL ENROLLMENT: 2,165	TIME OF INSPECTION: 10AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 1,631,903sf / 37.46Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 210,505	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	172	170	172	107	172	172	168	23	80	170	172	166	170	26	170
	Number of "D"s:	0	2	0	39	0	0	4	2	1	2	0	6	2	1	2
180	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	8	8	8	34	8	8	8	155	99	8	8	8	8	153	8
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	98.84%	100.00%	73.29%	100.00%	100.00%	97.67%	92.00%	98.77%	98.84%	100.00%	96.51%	98.84%	96.30%	98.84%
Total Percent per Category (average of above)*		99.61%			73.29%	100.00%		97.67%	95.39%		99.42%		97.68%		97.57%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	95.08%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

PART II: EVALUATION DETAIL Date of Inspection: 08/03/23 School Name: Ventura High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 7,688sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Multipurpose 6,160sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling and missing throughout.														
Kitchen 3,968sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 40 Dance Room 1,750sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	D	NA	✓
COMMENTS:	1. The facia and plywood eave above the West door is rotted and damaged.														
Room 41 1,290sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile missing.														
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Auditorium 15,180sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Girls RR 384sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Boys RR 384sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Lobby 3,740sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

PART II: EVALUATION DETAIL Date of Inspection: 08/03/23 School Name: Ventura High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Little Theatre 2,448sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. The wall finish is excessivly peeling at windows at the North wall.													
East Stairwell 288sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
West Side South Stairwell 250sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive paint peeling on the third floor of the south west stairwell.													
West Side North Stairwell 400sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive paint peeling on the second and third floor stair landing.													
1st Floor Dressing 700sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
1st Floor Costume 448sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
1st Floor Green 300sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
2nd Floor Practice 1,640sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Drama 314 1,120sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Excessive peeling paint at the outside of the South door.													
Room 314A 352sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 312 Band 2, 048sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 312A Office 156sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

PART II: EVALUATION DETAIL Date of Inspection: 08/03/23 School Name: Ventura High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Room 312B 552sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Girls 2nd Floor RR 132sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Boys 2nd Floor RR 168sf	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Plumbing access panel is damaged.													
Auditorium Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	D
	COMMENTS:	1. Mutliple cracked windows at the West elevation.													
Classroom 20 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Sink P trap leaking, South sink on West wall.													
Room/Hall 21 864sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 22 1,404sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 22A 624sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 23 756sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 24 1,080	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 20 Interior Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 20 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	1. Contrasting stripe is faded at the South stairs.													

FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

PART II: EVALUATION DETAIL Date of Inspection: 08/03/23 School Name: Ventura High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 25A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room used for storage, not evaluated														
Classroom 25B	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room used for storage, not evaluated														
Building 25 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 26A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room used for storage, not evaluated														
Classroom 26B	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room used for storage, not evaluated														
Building 26 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
A6 Floral Design 1,100sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 27A	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room used for storage, not evaluated														
Classroom 27B	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room used for storage, not evaluated														
Classroom 34	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room used for storage, not evaluated														
Classroom 30 2,080sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 31 Wood 5,400sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

PART II: EVALUATION DETAIL Date of Inspection: 08/03/23 School Name: Ventura High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Room 32 Tech Lab 2,400sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 35 Metal Shop 3,900sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 36 Auto Shop 3,520sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 37 Auto Shop 4,455sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building 30 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	1. Contrasting stripe is faded at the West stairs.													
Classroom 50 840sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Damaged VCT at the North West corner of room													
Classroom 51 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 52 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 53 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 54 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 55 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 56 840sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Student desk is damaged, laminate if peeling off.													

FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

PART II: EVALUATION DETAIL Date of Inspection: 08/03/23 School Name: Ventura High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 57 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 58 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 59 840sf	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Light switch cover plate is not installed.														
Building 50 Girls RR 340sf	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Stall toilet is out of order.														
Building 50 Boys RR 306sf	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Two urinals are out of order.														
Building 50 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 60 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 61 840sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Hole in the VCT flooring in multiple locations														
Classroom 62 1,020sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged VCT in multiple locations.														
Classroom 63 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 64 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 65 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

PART II: EVALUATION DETAIL Date of Inspection: 08/03/23 School Name: Ventura High School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 66 1,080sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 67 1,020sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Hole in the VCT flooring @ South door and South wall West corner.													
Classroom 68 840sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. VCT flooring has gaps between tiles in various locations throughout the room. 2. Wall tile falling off South wall.													
Classroom 69 840sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. VCT flooring has gaps between tiles in various locations throughout the room.													
Building 60 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Tuttle Gym 12,508sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Tuttle Gym Lobby 2,650sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Tuttle Gym Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Tuttle Gym Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Boys Locker Room 5,280sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Tuttle Gym Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Wrestling Room 2,240sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tiles missing in multiple locations.													

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Classroom 170 810sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Hole in the VCT flooring.														
Classroom 171 810sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT tile damaged in multiple locations. 2. Ceiling tile falling.														
Offices 171A 621sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 172 810sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged VCT in multiple locations.														
Classroom 173 810sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 70 1st Floor Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 275 810sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Ceiling tiles falling and missing throughout. 2. Damaged VCT throughout.														
Classroom 276 810sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged VCT tile at the South wall.														
Classroom 277 810sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 278 810sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 279 810sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Exit door is blocked by a couch.														
Building 70 2nd Floor Corridor	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	D	✓	NA	✓
COMMENTS:	1. Damaged ceiling at the South end of the corridor. 2. Excessive peeling paint on the walls by the stairs. 3. South stairwell center handrail post is loose at the second floor landing.														

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Building 70 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Pool	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Girls Locker Room 5,376sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Main Street Gym 11,016sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing in multiple locations.														
Main Street Gym Lobby 588sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling and missing throughout.														
Lobby Girls RR 144sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Lobby Boys RR 144sf	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The light does not function attime of inspection.														
Dance/Wrestling South 2,128sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Main Street Gym Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Contrasting stripe is faded at the East stairs.														
Weight Room 2,880sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Weight Room Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 118 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

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Classroom 119 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 120 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 121 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 122 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 118-122 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	D	✓	✓
COMMENTS:	1. The Hand rail at room 118 is bent and encroaches on the accessible pathway. 2. Ramp siding is deteriorated at room 120 and 121. 3. Excessive rust on all the gutters on the West side of the portables. 4. Holes in the ramp surface @ room 120.														
Classroom 123 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wall surface is peeling at the North wall.														
Classroom 124 960sf	✓	✓	✓	D	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wall surface is peeling at the North wall. 2. Broken or missing electrical outlet cover paltes on the West, North and East walls														
Classroom 125 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 123-125 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. Excessive rust at the North & South roof beams for room 125.														
Portable Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Restroom Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. The ramp surface is deteriorated.														

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Classroom 126 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles water damaged at the South wall.														
Classroom 127 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles water damaged at the East wall.														
Classroom 128 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 126-128 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	✓	✓
COMMENTS:	1. The foundation at room 127 East side is showing sign of rot and deterioration.														
Classroom 130 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 131 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring is damaged at the West wall.														
Classroom 132 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 133 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wall covering is peeling in various locations. 2. Damaged VCT at the door.														
Classroom 134 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 135 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 130-135 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. The foundation at room 134 West side is showing signs of rot and deterioration. 2. The ramp for room 132 is damaged at the asphalt transition. 3. Room 134 ramp transition to asphalt is loose.														
Classroom 80 1,140sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

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Classroom 81 1,140sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 82 1,440sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 83 1,200sf	✓	D	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Two fire extinguishers missing from the room. 2. HVAC does not function.														
Classroom 84 Kitchen 600sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher at the interior East door is out of service date (6/25/2021).														
Classroom 85 1,260sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 86 1,140sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 80 Exterior	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint on the exterior louvers on the East side of the building.														
Building 90/100 Girls RR 247sf	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the skylight.														
Building 90/100 Boys Restroom	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Not in use, not evaluated														
Classroom 90 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 91 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 92 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

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Classroom 93 840sf	✓	✓	✓	D	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT damaged at West and East walls. 2. Wiremold electrical outlets on the North and East wall are missing cover plates.														
Classroom 94 840sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has gaps between tiles in various locations in the room.														
Classroom 95 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 100 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 101 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 102 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 103 840sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 104/105 1,680sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 90/100 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Library 5,120sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Career Center 106 1,036sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout. 2. The VCT flooring is peeling up in places.														

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Classroom 107 1,036sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 108 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 109 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 110 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 111 960sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 112 1,110sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 113 1,110sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
New Building Girls RR 279	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
New Building Boys RR 279	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
New Building 1st Floor Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. . The seismic joint rubber cover is torn and damaged by room 110 & Admin.														
Classroom 206 1,224sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 207 1,224sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

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Classroom 208 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 209 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 210 1,024sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 211 960sf	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 212 1,224sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 213 1,224sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
New 2nd Floor Girls RR 160sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
New 2nd Floor Boys RR 160sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
New Building 2nd Floor Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Quad and Wings	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Parking Lots	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Playfields	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														

FACILITY INSPECTION TOOL
SCHOOL FACILITY CONDITIONS EVALUATION
(REV 05/09)

PART II: EVALUATION DETAIL Date of Inspection: 08/03/23 School Name: Ventura High School

CATEGORY / AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
	COMMENTS:														
	COMMENTS:														

Marks: ✓= Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable



VCT Flooring is bubbling and cracked in rooms 106, 107, 108, 110, 112, 113



Wall surface is deteriorated at the windows of the little theater



Ceiling tiles missing and falling in the MPR



Damaged plumbing access panel in the Aud Boys 2nd floor restrrom



Wall panels peeling in room 133



Excessive peeling paint at the louvers on the East side of Bldg 80



Ceiling tiles falling and missing in room 275



Rotted and adamaged facia and eaves at Room 40 West door.



Excessive rust and structural damage to the roof beam of room 125



Excessive rust at West side of portables 118-122



Damaged VCT flooring in rooms 60, 61, 67, 68, 69, 94,



Damaged ceiling at Second floor South corridor in Buidling 70



Contrasting stripe faded on multple stairs throughout campus



Excessive peeling paint at Room 314 South door and South stairwell



Ramp siding is deteriorated at rooms 120, 121 and 124



Handrail is bent at Room 118



Foundation showing signs of rot at room 127 East side and room 134 West side



Exit door is blocked by a couch in room 279



Damaged desk surface in room 50



Multiple cracked windows at Auditorium West elevation



Center hand rail post at the Building 70 South stairwell is loose @ second floor



Seismic joint rubber cover is torn and damaged at new bldg to admin @ 110



Light switch cover plate not installe din room 59



Ramp damaged at room 132 at the asphalt transition



Ramp surface deteriorated at Portable Restrooom buidling by 125



Ramp surface damaged at room 125



Ceiling tiles missing from multiple locations in the Main St gym and lobby



Main Gym Boys restroom light does not function



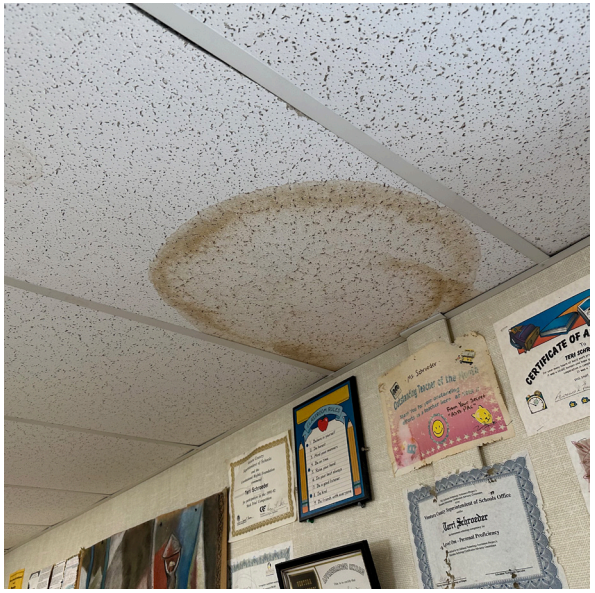
Holes in ramp surface at room 120



Room 93 Wiremold missing cover plates North and East walls



Excessive peeling paint in the 900/100 Girls Restroom ceiling



Water damaged ceiling tiles in rooms 126 and 127



Wall surface peeling in room 124 North wall

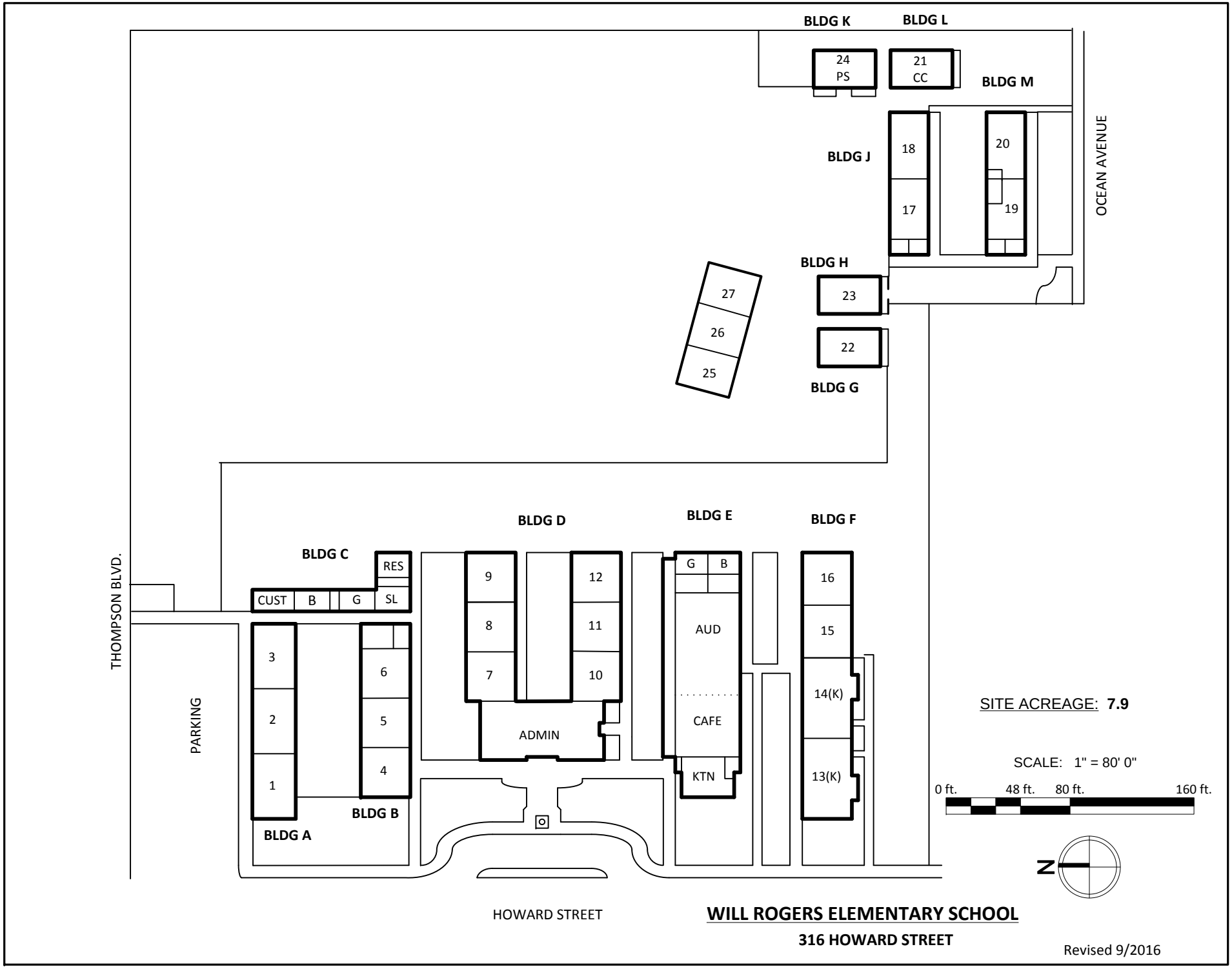


Ceiling tiles damaged in room 126



Broken/missing outlet cover plates in room 124

Will Rogers Elementary School



WILL ROGERS ELEMENTARY SCHOOL

316 HOWARD STREET

Revised 9/2016

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District/Ventura County Office of Education		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 27
Will Rogers Elementary School		Elementary	NUMBER OF RESTROOMS ON SITE: 15
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Mark Hawkins	DSA Project Inspector #4775		
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET): 449,890	TOTAL ENROLLMENT: 436	TIME OF INSPECTION: 7AM	
TOTAL EST. SITE SQUARE FOOTAGE / ACREAGE: 392,053sf / 9.0Ac.	TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 38,715	WEATHER CONDITION AT TIME OF INSPECTION: CLEAR AND SUNNY	

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
↓	Number of "✓"s:	55	55	55	26	55	55	50	13	47	55	55	52	54	15	52
	Number of "D"s:	0	0	0	12	0	0	5	0	3	0	0	3	1	2	3
55	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	0	0	17	0	0	0	42	5	0	0	0	0	38	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	68.42%	100.00%	100.00%	90.91%	100.00%	94.00%	100.00%	100.00%	94.55%	98.18%	88.24%	94.55%
Total Percent per Category (average of above)*		100.00%			68.42%	100.00%		90.91%	97.00%		100.00%		96.37%		91.40%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		GOOD		GOOD		GOOD	

*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	**DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE** →	93.01%	**SCHOOL RATING**** →	GOOD

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75.%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:

PART II: EVALUATION DETAIL Date of Inspection: 08/22/23 School Name: Will Rogers Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Admin 2,700sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Nurses Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Front Entrance Court	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 7 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Auditorium 4,264sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	D	✓	NA	✓
COMMENTS:	1. Cracked concrete wall above the middle North doors between door corners and windows.														
Aud. Corridor 2,025sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Cove base missing in multiple locations along the North wall. 2. 14 cracked or broken windows														

PART II: EVALUATION DETAIL Date of Inspection: 08/22/23 School Name: Will Rogers Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Kitchen 864sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Auditorium Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Center sink faucet does not function and knob is missing.														
Auditorium Boy's Restroom	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint above the urinals														
Classroom 13 Kindergarten	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kindergarten 1,550sf	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 14 1,550sf	✓	✓	✓	D	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling at the North door. 2. Wiremold cover missing at the East wall ceiling.														
Classroom 15 992sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive paint peeling at the East wall by the ceiling.														
Classroom 16 992sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Countertop laminate is peeling at the sink.														
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Wing M Boy's RR 132sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left sink does not function.														
Classroom 19 850sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Carpet is buckling at the VCT carpet transition .														

PART II: EVALUATION DETAIL Date of Inspection: 08/22/23 School Name: Will Rogers Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 20 1,248sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building M Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 24 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 24 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. South ramp transition is loose at the asphalt.														
Pre-K Playground	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 18 1,000sf	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Carpet is buckling at the VCT carpet transition on both sides of the room.														
Classroom 17 1,000sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the North Wall and North low cabinets. 2. Sink cabinet laminate peeling on the doors.														
Wing J Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
Building J Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. Support posts in walkway have dry rot.														
Classroom 22 960sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. Excessive rust at the South roof beam at the modular joint line.														
Classroom 23 960sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
COMMENTS:	1. Water damaged ceiling tiles and roof leak at the North wall modular line. Counter top at sink is peeling.														

PART II: EVALUATION DETAIL Date of Inspection: 08/22/23 School Name: Will Rogers Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 23 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 25 960sf	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold end cap missing on the West wall.														
Classroom 26 960sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 27 960sf	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Electrical outlet cover plate is missing from the North wall.														
Classrooms 25/26/27 Exterior	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Garden	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1 992sf	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold end cap missing on the North wall.														
Classroom 2 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3 992sf	✓	✓	✓	D	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wiremold end cap missing on the North wall. 2. Excessive peeling paint at the West wall. 3. Sink cabinet doors are falling of their hinges.														
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Contrasting stripe missing from the South stairs.														
Classroom 4 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Cracked window at the North side windows.														
Classroom 5 992sf	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Three cracked windows on the South side windows.														

PART II: EVALUATION DETAIL Date of Inspection: 08/22/23 School Name: Will Rogers Elementary School

CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 6 992sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sink cabinet doors are falling off the hinges. 2. Excessive peeling paint at the South side of the HVAC closet.														
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Resource Room 330sf	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing. 2. Excessive peeling paint under the North windows.														
Building B Girls RR 312sf	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Right sink faucet does not function.														
Building B Boys RR 240sf	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Upper Playground	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Parking Lot	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
COMMENTS:															
COMMENTS:															

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable



Cove base missing from multiple locations in the Auditorium corridor



Water damaged ceiling tiles in Room 23



Excessive rust at the Room 22 South modular line roof beams



Excessive rust at the North side rain gutters on rooms 26 and 27



Contrasting stripe missing from the stair at Building A



Ceiling tile missing in Resource room



Ceiling tiles falling by the North door in room 14



Excessive peeling paint at the Aud. Boys restroom above the urinals



Broken/cracked windows at Rooms 4, 5 and Auditorium corridor



Center sink faucet does not function in the Auditorium Girls restroom.



Cracked concrete above the door in the Auditorium



Cracked concrete above the door in the Auditorium



Room 24 South door ramp is loose at the asphalt



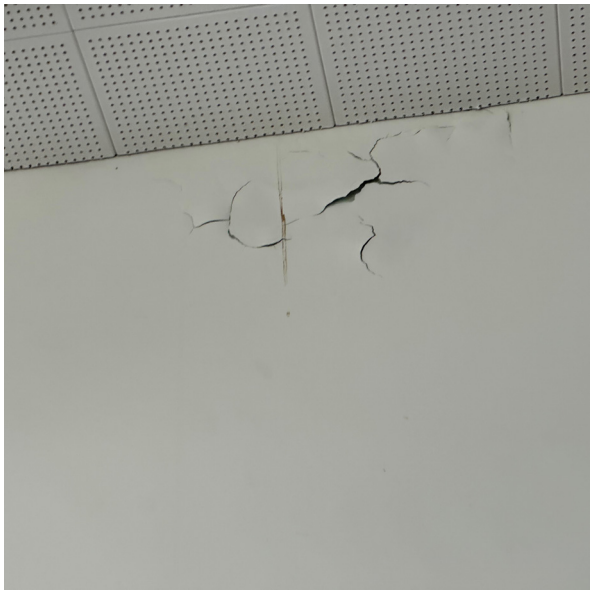
Carpet is buckling by the VCT transition in Rooms 18 and 19



Left sink faucet does not function in Wing M Boys restroom



Wiremold cover missing on the East wall by the ceiling in Room 14



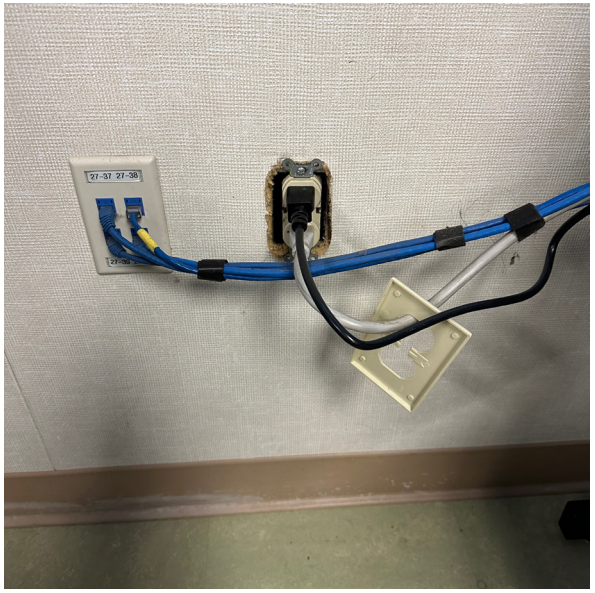
Excessive peeling paint in Room 15 East wall by the ceiling



Counter top surface peeling by the sink in Room 16



Wiremold end cap missing from the West wall in room 25



Outlet cover plate is missing from the South wall in room 27



Water damaged cabinet in Room 23



Dry rot at the arcade posts by room 18



Excessive peeling paint at the North wall ans North low cabinets



Cabinet laminate is peeling at Room 17 sink cabinet



Wiremold end cap missing from the North wall in Rooms 1 and 3



Excessive peeling paint by the South side of the HVAC cabinet in Room 6



Sink cabinet doors falling off in room 6



Right sink does not function in the Building B Girls restroom



Excessive peeling paint at the West wall in Room 3



Sink cabinet door falling off in Room 3