Williams Lawsuit Settlement Act

2021
"Good Repair" Inspection Report

Facilities Services Department

Williams Lawsuit Settlement Act

2021
"Good Repair" Inspection Report

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)
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. Project Secure

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
➡	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)	1	450 Valmore Avenue, Ventura CA 93001	289-1817 x2122
➡	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
➡	Lemon Grove (K-8)	1	450 Valmore Avenue, Ventura CA 93001	289-1817
➡	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
➡	Project Secure	28	150 N. Day, Ventura CA 93003	289-0029
➡	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	641-5000
➡	Ventura High School	24	2 N. Catalina Street, Ventura CA 93001	641-5116
➡	Will Rogers Elementary	17	316 Howard Street, Ventura CA 93003	641-5496

REPORT INDEX

Report Summary
FIT Form
Anacapa Middle School
Atlas Elementary School*
Balboa Middle School
Buena High School
Cabrillo Middle School
Citrus Glen Elementary School
De Anza Academy (DATA)
Early Intervention Center (EIC) / See Saticoy (ATLAS)
El Camino High School
Elmhurst Elementary School
E.P. Foster Elementary School*
Foothill Technology High School
Juanamaria Elementary School
Junipero Serra Elementary School
Lemon Grove*
Lincoln Elementary School
Loma Vista Elementary School
Montalvo Elementary School*
Mound Elementary School
Pacific High School
Pierpont Elementary School
Poinsettia Elementary School
Portola Elementary School
Sheridan Way Elementary School*
Sunset Elementary School
Ventura High School
Will Rogers Elementary School*

Note:
*Schools inspected by the Office of Education

December 2021

Report Summary

2021 WILLIAMS LAWSUIT "GOOD REPAIR" INSPECTIONS
EXECUTIVE SUMMARY

Between July 13th and October 20th, 2021, 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". 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, with the exception of Atlas, E.P. Foster, Lemon Grove (Blanche Reynolds), Montalvo, Sheridan Way, and Will Rogers Elementary schools. Under the protocols of the Settlement Act, these schools were inspected in July of this year by Eric Reynolds, Director of Risk Management. The reports were then forwarded to the Ventura County Office of Education. The results of these inspections, however, are included in the attached report summary, and 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 four site rating "Exemplary", majority of the sites ranked above the 90th percentile in good repair. Surfaces in need of paint, portable ramps & roof repair are producing lower scores at a few of our schools.

Jason McIlhaney
Lead Building Trades / Planning
VUSD Facilities Services Department
December 6th, 2021

2020 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	97.55%	Good
Atlas*	95.99%	Good
Balboa MS	97.69%	Good
Buena HS	96.97%	Good
Cabrillo MS	97.53%	Good
Citrus Glen	98.19%	Good
De Anza Academy (DATA)	94.01%	Good
Early Intervention	See Atlas	
El Camino HS	97.74%	Good
Elmhurst	99.62%	Exemplary
E.P. Foster*	89.51%	Fair
Foothill Tech HS	99.41%	Exemplary
Juanamaria	97.88%	Good
Junipero Serra	97.69%	Good
Lemon Grove*	95.77%	Good
Lincoln	95.89%	Good
Loma Vista	98.82%	Good
Montalvo*	92.11%	Good
Mound	98.29%	Good
Pacific HS	98.08%	Good
Pierpont	99.78%	Exemplary
Poinsettia	99.12%	Exemplary
Portola	94.71%	Good
Sheridan Way*	92.87%	Good
Sunset	98.35%	Good
Ventura HS	95.10%	Good
Will Rogers*	95.76%	Good
AVERAGE RATING:	**96.71%**	**Good**

* These schools are inspected by the County Office of Education

** 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:

✓	**No Deficiency - Good Repair:** Insert a check mark 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 instructor 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.

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, and individual rooms appear to have been cleaned regularly. Examples include but are not limited to the following:

a. Area(s) evaluated is free of accumulated refuse, dirt, and grime.
b. Area(s) evaluated is free of unabated graffiti.
c. Restrooms, drinking fountains, and food preparation or serving areas appear to have been cleaned each day that school is in session.
d. Other

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. Examples include but are not limited to the following:

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). The following are examples of compliance with SB 892:

a. Restrooms are maintained and cleaned regularly.
b. Restrooms are fully operational.
c. Restrooms are stocked with toilet paper, 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

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 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 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	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:														
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	COMMENTS:														

Marks: √ = Good Repair; **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable

Use additional Area Lines as necessary.

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
	Facilities Technician	NA	
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION		

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:															
	Number of "D"s:															
	Number of "X"s:															
	Number of N/As:															
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*																
Total Percent per Category (average of above)*																
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%																

*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:

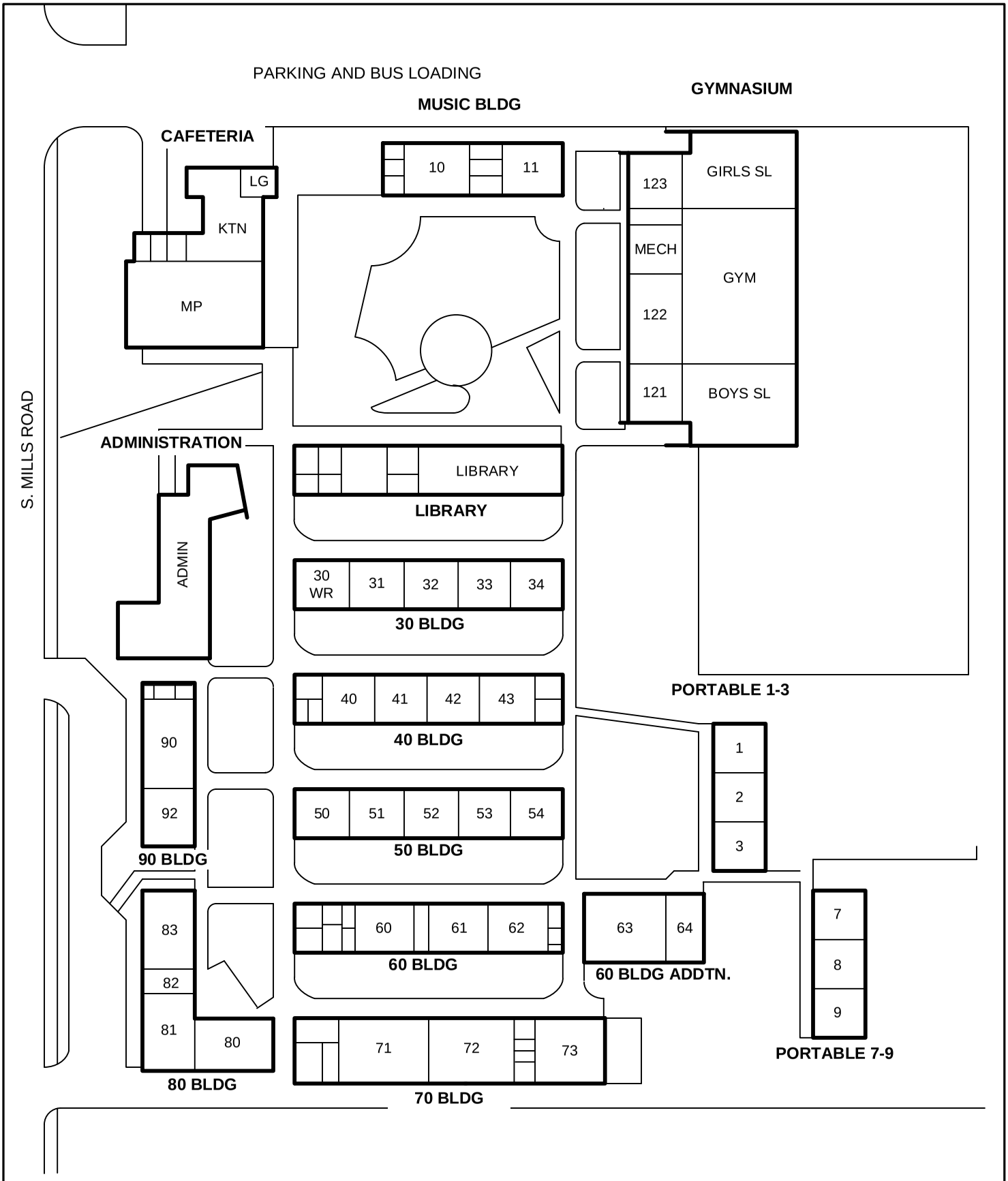
DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE →		SCHOOL RATING** →	

**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
Anacapa Middle School		Grades 6-8	36
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		
4pm	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:	78	73	78	54	78	77	77	18	52	75	77	76	76	8	78
	Number of "D"s:	0	3	0	7	0	1	0	0	0	0	0	0	0	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:	2	4	2	19	2	2	3	62	28	5	3	4	4	71	1
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	96.05%	100.00%	88.52%	100.00%	98.72%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	88.89%	98.73%
Total Percent per Category (average of above)*		98.68%			88.52%	99.36%		100.00%	100.00%		100.00%		100.00%		93.81%	
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** →	97.55%	**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: 10/06/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	NA	✓	✓	✓	NA	✓
COMMENTS:															
Multi Purpose	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile missing and falling.														
Kitchen	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile missing and falling.														
Cafeteria Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	NA	✓	✓	✓	NA	✓
COMMENTS:															
Music Bldg Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Music Building Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Music room 10	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling at East side of room. 2. Ceiling tiles damaged in practice room.														
Music Room 11	✓	✓	✓	✓	✓	D	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Signs of termite damage and infestation at West wall.														

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	D
COMMENTS:	1. East exterior door deteriorate at rotting at the bottom.														
Gym North Hallway	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Gym South Hallway	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiting tiles missing.														
Main Gym	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing and falling.														
Boys Locker Room	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Thermostat broken.														
Girls Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 121	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 122	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles are falling														
Gym Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library/Media Center	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library Building Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 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 Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library Building Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 30 Teachers Woorkroom	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 31	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 32	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 33	✓	D	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Loud banging coming form HVAC unit while running.														
Classroom 34	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 30 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Speech Room 39	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 40	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 41	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 42	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 40 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 40 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Buidling 40 Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 50	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 51	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 52	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 53	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 54	✓	✓	✓	✓	✓	✓	✓	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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Room 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable 1-3 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the south eaves.														
Portable Room 7	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Room 8	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Room 9	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable 7-9 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 60	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 61	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 62	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Office 62A	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Teachers Work Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 60 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 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 Restroom	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Used for storage, not evaluated														
Building 60 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 63	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Broken VCT tile at the South door.														
Classroom 64	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 63-64 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 71	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Woodshop 72	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 73	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 70 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 80	✓	D	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Loud banging coming form HVAC unit while running.														
Classroom 81	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Conference Room 82	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 80 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 92	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 90	✓	✓	✓	✓	✓	✓	✓	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



Sign of termite damage and infestation on West wall in room 10



Excessive peeling paint at the eaves at Bldg



Ceiling tile damaged and missing in room 10



Room 123 exterior door is deteriorated and rotting att he bottom



Ceiling tiles missing at Gym entrance corridor



Damaged ceiling tile in room 10 Practice room



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



Damaged ceiling tile in music room 10 practice room



Missing and damaged ceiling tiles at the Main gym entrance



Left sink faucet does no function in the Library Girls restroom



Thermostat broken in Boys locker room



Excessive peeling paint at Portable 1-3 South eaves

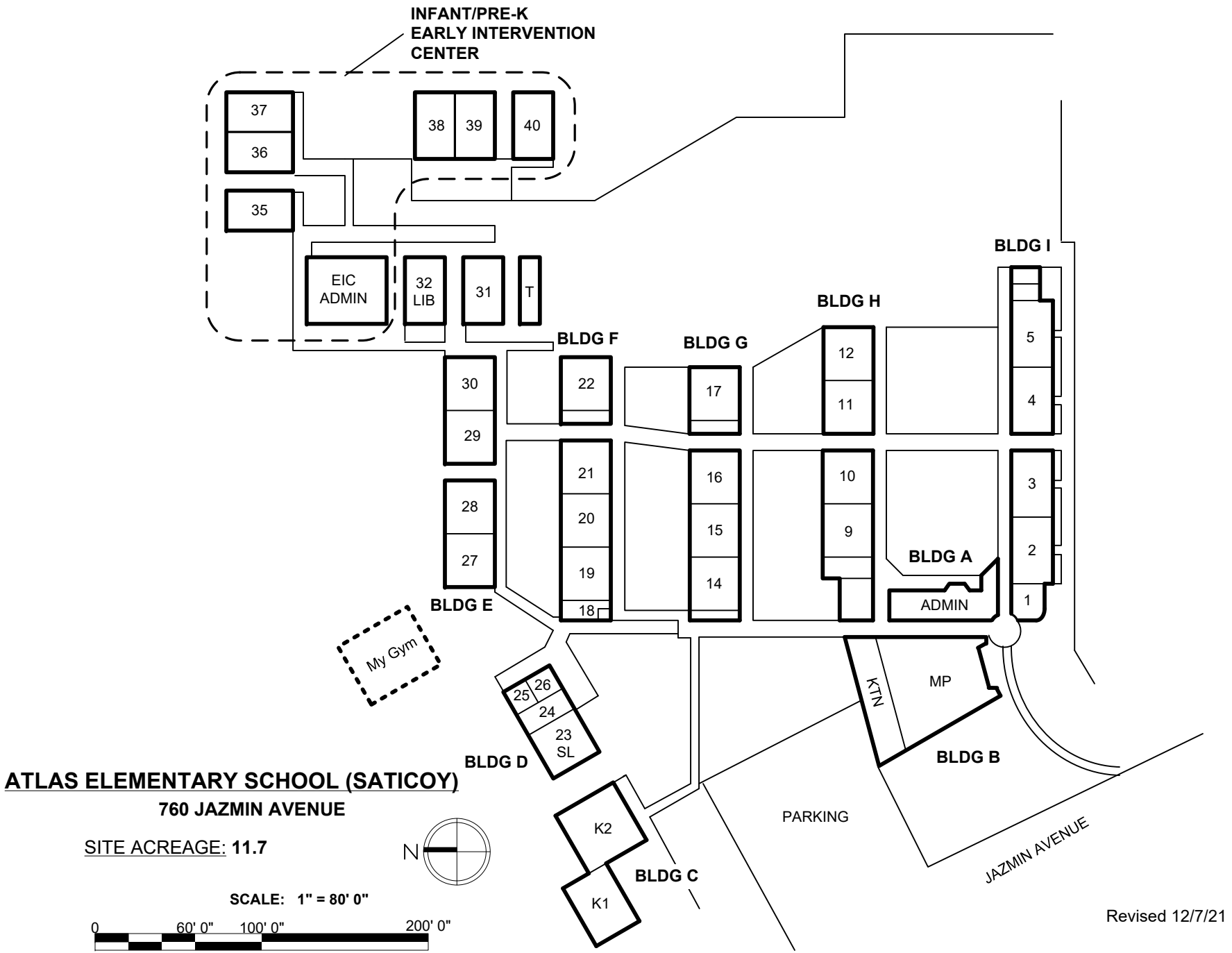


Missing and falling ceiling tiles in the main gym.



HVAC loud when running in room 33 and 80

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/Ventura County		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	
Academy of Leadership and Technology at Saticoy Elementary		K-5	35
INSPECTOR'S NAME		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Eric Reynolds	Director, Risk Management	None	
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION		
7:00 a.m.	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:	46	46	46	45	42	46	46	16	42	45	42	46	46	6	42
	Number of "D"s:	0	0	0	1	4	0	0	0	0	1	4	0	0	4	4
50	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	4	4	4	4	34	8	4	4	4	4	40	4
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	97.83%	91.30%	100.00%	100.00%	100.00%	100.00%	97.83%	91.30%	100.00%	100.00%	60.00%	91.30%
Total Percent per Category (average of above)*		100.00%			97.83%	95.65%		100.00%	100.00%		94.57%		100.00%		75.65%	
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** →	95.46%	**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: 07/14/21 School Name: Academy of Technology and Leadership at Saticoy

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/ Administration	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria/Kitchen	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 1	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	Peeling paint on south windows and cabinets														
Room 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	D	✓	✓	NA	✓
COMMENTS:	Paint peeling on exterior metal blinds and south exterior wall														
Room 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	D	✓	✓	NA	✓
COMMENTS:	Unsecured overhead storage, peeling paint on exterior metal blinds and south exterior wall														
Room 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	D	✓	✓	NA	D
COMMENTS:	Peeling paint on south exterior blinds and wall														
Room 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	D	✓	✓	NA	D
COMMENTS:	Paint peeling on exterior metal blinds and south exterior wall and damage to water heater closet door														
Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Upper Playground	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	D	NA
COMMENTS:	Low sand level														
Lower Playground	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	D	NA
COMMENTS:	Low sand level and grass in the sand.														
Room 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/14/21 School Name: Academy of Technology and Leadership at Saticoy

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
Room 10	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	South exterior wall above the windows needs painting													
Room 9	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	Pencil sharpener outside of room needs a cover													
Room 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
	COMMENTS:	Door frame needs painting													
Room 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	D
	COMMENTS:														
Wing 14-17 Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Wing 14-17 Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
	COMMENTS:	Tree outside front door needs trimming													
Room 22	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Wing 18-22 Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Wing 18-22 Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 21	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/14/21 School Name: Academy of Technology and Leadership at Saticoy

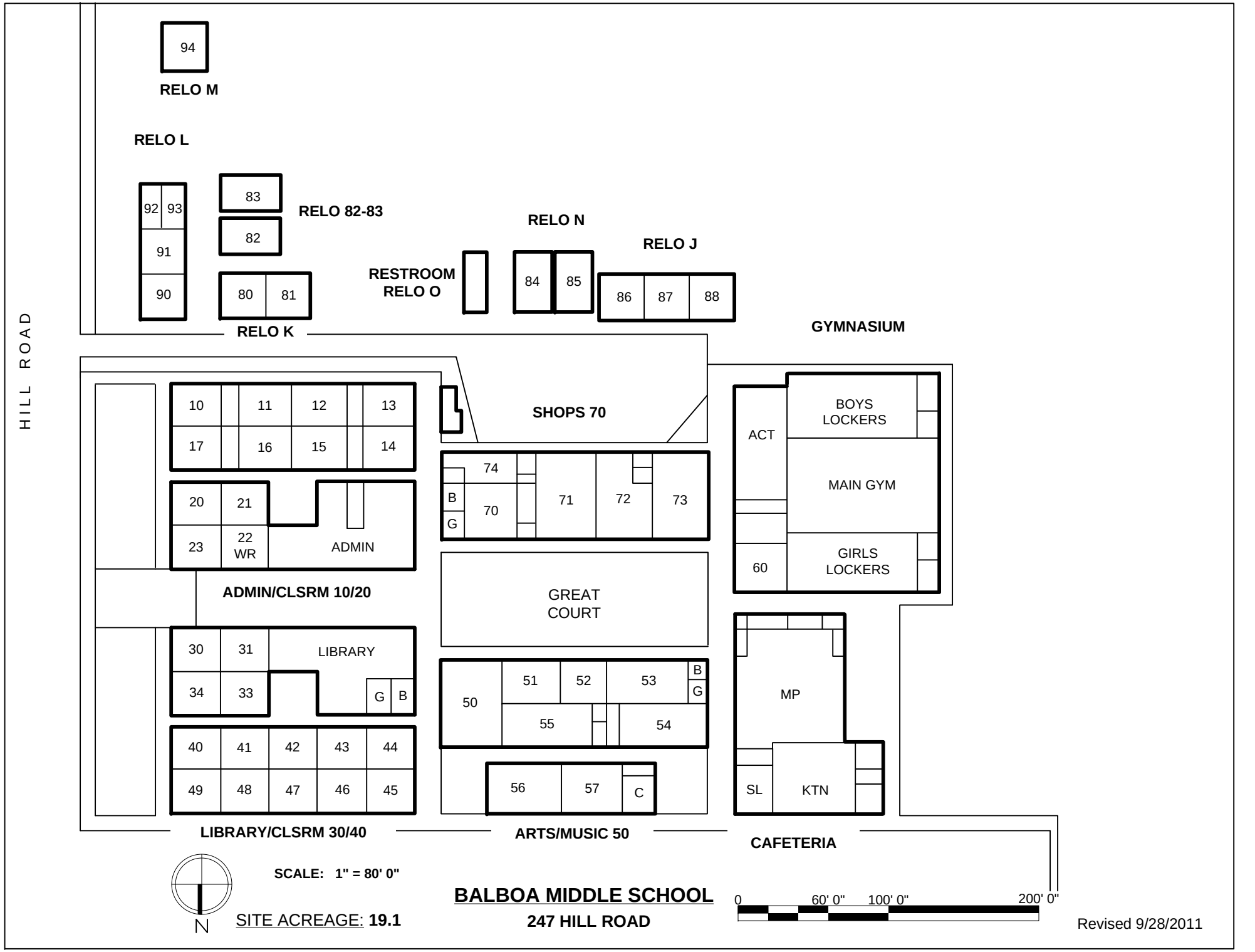
CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Room 19	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 18	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room K1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room K2	✓	✓	✓	D	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	Missing Williams poster													
K Playground	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	✓	NA
	COMMENTS:														
Room 25	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 26	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	NA
	COMMENTS:														
Room 27	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 28	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 29	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 30	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Room 32	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 07/14/21 School Name: Academy of Technology and Leadership at Saticoy

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
Playground Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Playground Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 31	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
EIC Office	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 35	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 36	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 37	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
EIC Playground	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	D	✓
COMMENTS:	Low sand level. Grass in the sand under the tire swing.														
Room 38	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 39	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	Exterior drain needs to be covered by additional asphalt to make a more level surface.														
Room 40	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

Marks: √ = Good Repair; **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
Use additional Area Lines as necessary.

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
Balboa Middle School		Grades 6-8	48
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		
4PM	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:	88	87	89	65	91	91	88	14	35	91	91	90	87	16	91
	Number of "D"s:	0	1	0	10	0	0	2	0	1	0	0	1	1	0	0
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	77	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%	86.67%	100.00%	100.00%	97.78%	100.00%	97.22%	100.00%	100.00%	98.90%	98.86%	100.00%	100.00%
Total Percent per Category (average of above)*		99.62%			86.67%	100.00%		97.78%	98.61%		100.00%		98.88%		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 →	97.69%	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: 10/07/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling at South door and East side of room														
Teacher Workroom 14	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiloign tiles falling at South side of room.														
Classroom 16	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Cove base is missing along the south wall. 2. Water damaged ceiling tiles North side of room.														
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Light lense is falling from fixture														
Classroom 21	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Counseling Room 22	✓	✓	✓	D	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling out of the T-Bar along the East & South wall. 2. Light lens falling @ West wall														

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Interior Corridor	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 30	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 31	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 33	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 34	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling out of T-bar along the West wall.														
Library Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library Corridor	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 40	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 42	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 43 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 44 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 45	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 46	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 47	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 48	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 49	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling at the South West corner.														
Library Building Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 50	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 51	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 53	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 54	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling in multiple locations.														
Classroom 54A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 55	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 50 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 50 Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 56	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 57	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling at the North door.														
Buidling 50 Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 50 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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 Restrooms	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	NA	✓
COMMENTS:	1. East restroom center mullion between the doors bottom plate has become loose from the foundation and is loose.														
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 60 PE	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girls Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Main Gymnasium	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Activity Room 62	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Gymnasium Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 70	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 71 Woodshop	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 72	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling in multiple locations.														
Room 74	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 70 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 70 Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left sink is out of order.														
Building 70 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 80	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 81	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relo K Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 82	✓	✓	NA	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 83	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relo 82-83 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 84	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The VCT tile is damaged next to the sink cabinet.														

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relo N Exterior	✓	D	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Plumbing waste vent mounted on the east wall has become disconnected.														
Classroom 86	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 87	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 88	✓	✓	✓	✓	✓	✓	✓	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.														
Relocatable Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relocatable Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relocatable Restroom Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 90	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 91	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 92	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relo L Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 94	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relo M Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
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 ceilign tile in room 16



Center mullion loose from foundation on ADA restroom at Cafeteria



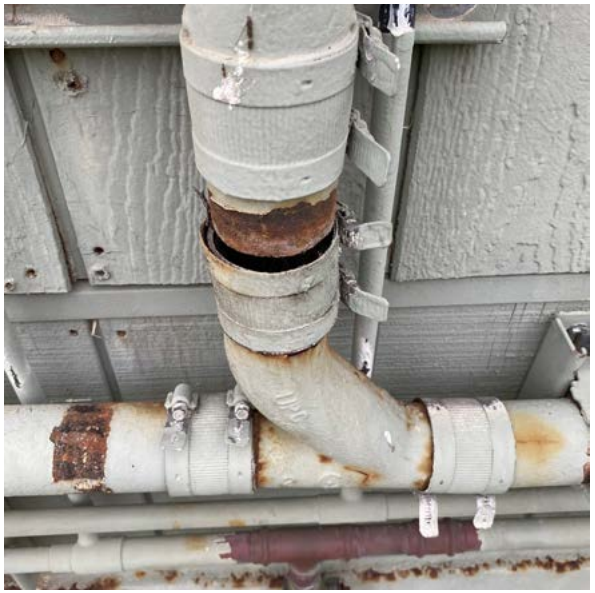
Cover base missing along the South wall in room 16



Ceiling tiles falling from t-bar in rooms 13, 15, 22, 49, 57 and 73



Light lense falling from light in room 20



Plumbing sewer vent loose at East exterior wall on Relo N (84 & 85)



Left sink faucet does not function in Building 70 Boys restroom



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

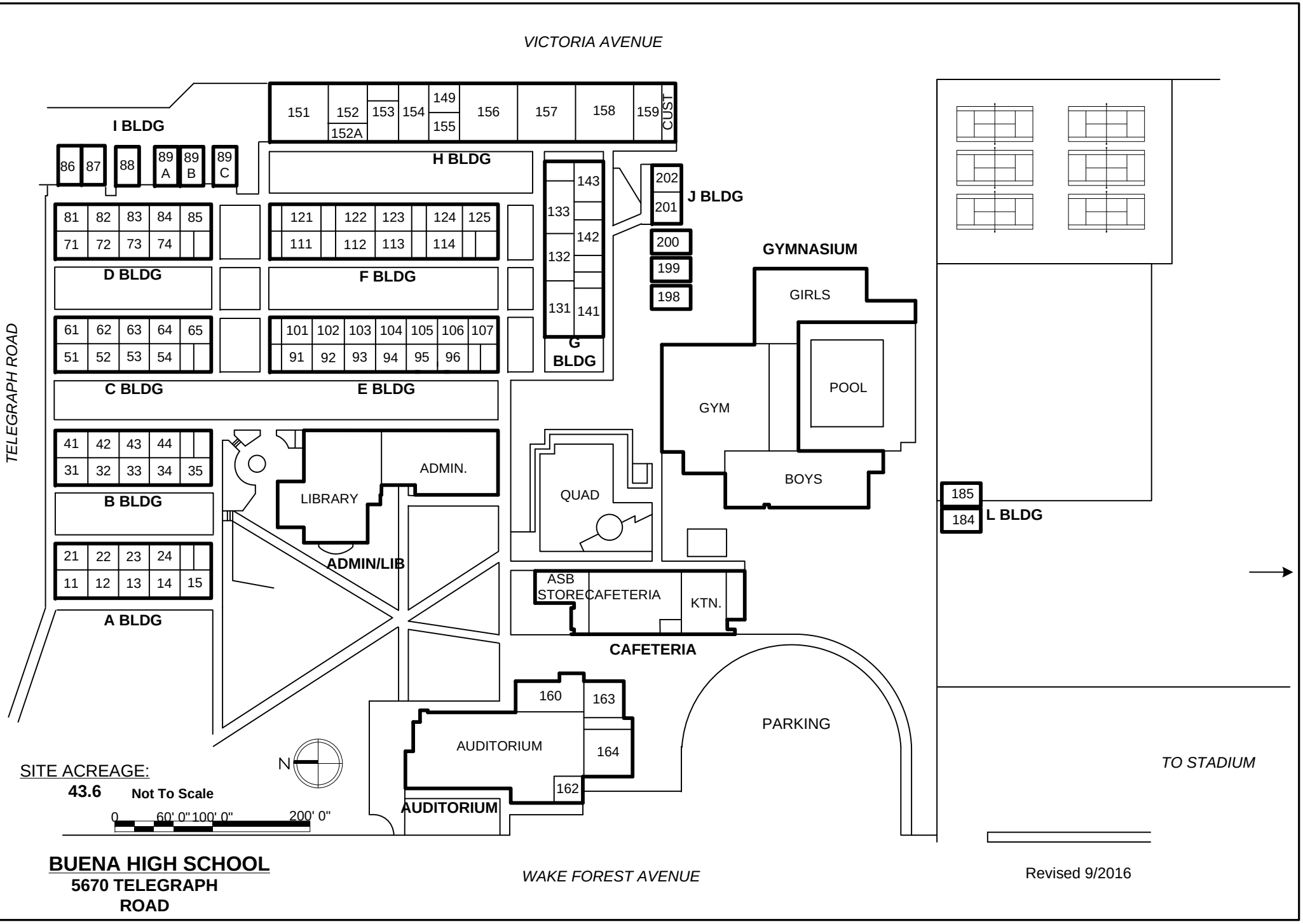


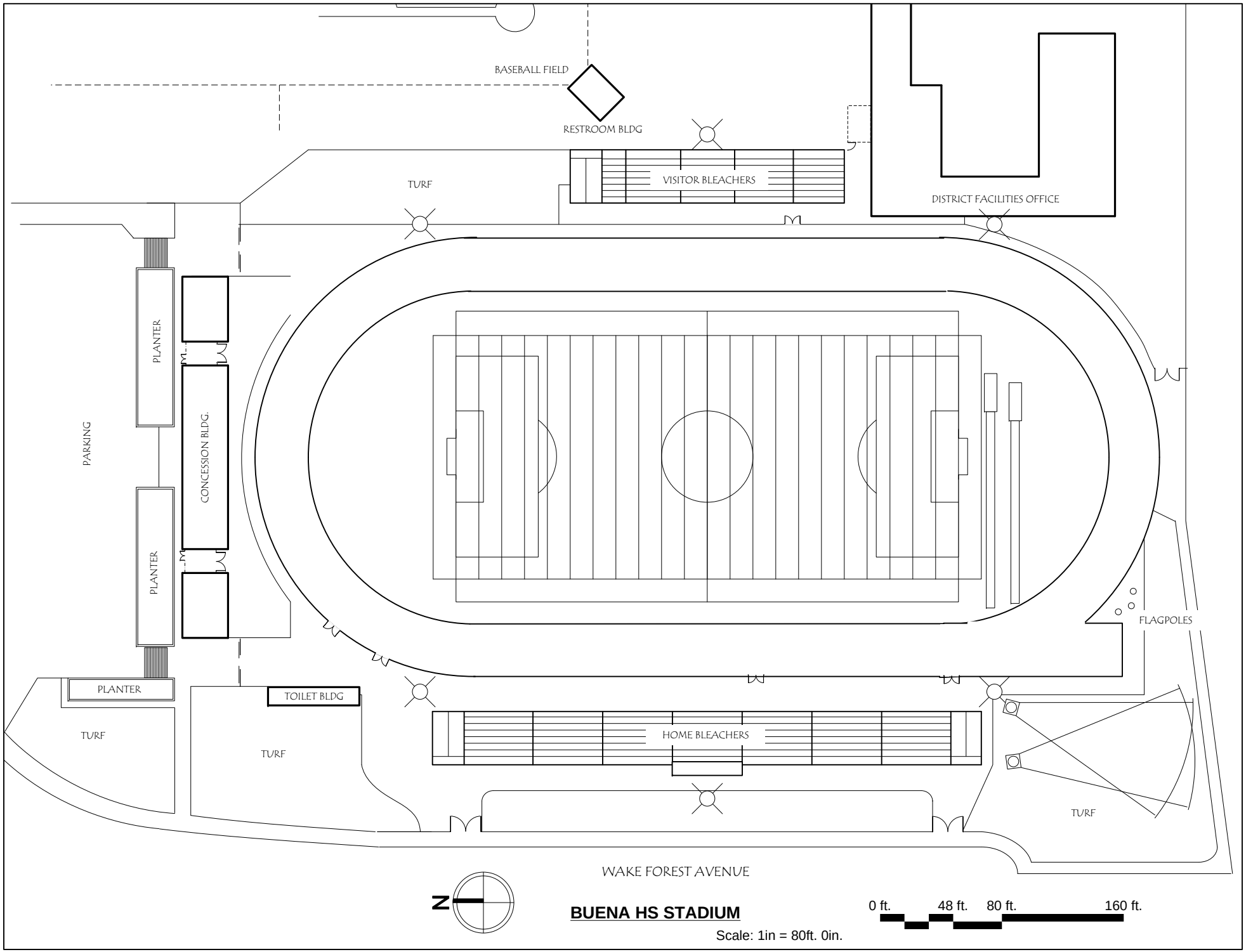
Ceiling tiles falling from T-bar in the library



VCT time damaged next to sink cabinet in room 84

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
Buena High School		grades 9-12	87
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		
3PM	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:	144	144	144	108	144	144	143	18	84	142	143	143	144	18	143
	Number of "D"s:	0	0	0	18	0	0	1	1	4	2	1	1	0	1	1
144	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	18	0	0	0	125	56	0	0	0	0	125	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	85.71%	100.00%	100.00%	99.31%	94.74%	95.45%	98.61%	99.31%	99.31%	100.00%	94.74%	99.31%
Total Percent per Category (average of above)*		100.00%			85.71%	100.00%		99.31%	95.10%		98.96%		99.66%		97.03%	
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** →	96.97%	**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:

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Admin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sink in the main office does not drain.														
Library	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile missing in main room														
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 11	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	D	✓	✓	NA	✓
COMMENTS:	1. A window mullion on is rotted out and crumbing, possible structural damage														
Classroom 21	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 23	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

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Classroom 24	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys Restroom	✓	✓	✓	D	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Two holes in the tile wall behind the toilets. 2. Second sink from the left is ot of order.														
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 31	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 32	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 33	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 34	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 35	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 41	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 42	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 43	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 44	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Multiple light bulbs out above teachers desk and soffit.														

PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 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 Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 51	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 52	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 53	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 54	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Speech Room 55	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 61	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 62	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 63	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 64	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 65	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 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 Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 71	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 72	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 72A	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 73	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 74	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 81	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 82	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 83	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 84	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT damaged at South wall.														

PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 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	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT tile damaged in the office and at main classroom door														
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 86	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 87	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 88	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 89A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 89B	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 89C	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building I Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 91	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 92	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 93	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 95	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile sfaling at the door														
Classroom 96	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building E Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 101	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling at the North wall of the room.														
Classroom 102	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 103	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 104	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 105	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 106	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling at the East wall of the room.														
Classroom 107	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 112	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 113	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile falling at the smoke detector.													
Classroom 114	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building F Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Right and left sinks are out of order, faucet does not function. 2. Toilet paper holder is damaged at the ADA stall.													
Classroom 121	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 122	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile falling at the smoke detector.													
Classroom 123	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 124	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
	COMMENTS:	1. Ceiling tile falling at the smoke detector.													
Classroom 125	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 131	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 133	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 141	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 142	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. VCT tile damaged and missing.													
Classroom 143	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tile falling down next to the East smoke detector													
Classroom 149	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building G Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Metal Shop 151	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Activity 152	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Cove base peeling frotm eh wall in the North East corner													
Classroom 153	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 154	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 155	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auto Tech 157	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Industrial Arts Room 157A	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auto Tech 158	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 159	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building H Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 198	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 199	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 200	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 201	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wall surface is peeling in multpile locatoin on the North and South walls														
Classroom 202	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Broken/damaged/falling ceiling tiles in the office and by the door.														
Building J Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	D	✓	✓	✓
COMMENTS:	1. Ramp is loose at the asphalt transition at room 200.														

PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Gym Lobby	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceiling tiles missing.													
Gym Lobby Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Gym Lobby Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Girls Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Boys Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Pool	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Weight Room	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Ceilign tile falling													
Wrestling room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Dance Room 171	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
	COMMENTS:	1. Fire extinguisher is out of service date (6/23/20).													
Gymnasium Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 184	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 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 185	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building L Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria Main Dining	✓	✓	✓	D	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing in multiple locations. 2. Fire extinguisher is out of service date (6/23/20)														
Cafeteria Girls Restroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Toilt is out of order.														
Cafeteria Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Student Center	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	D	✓	✓	✓	✓	✓	✓
COMMENTS:	1. The drinking fountain at the North elevation is falling off the wall														
Little Theater 160	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Main Auditorium	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Lobby Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Lobby Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

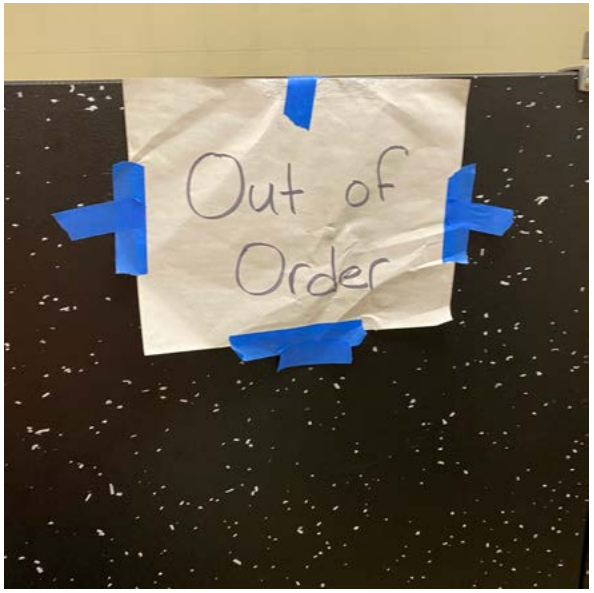
PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 School Name: Buena High School

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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Music Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Women's Dressing room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Men's Dressing Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Stagecraft 161	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 162	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Music 163	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Music 164	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Parking Lots	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Quad	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Contrasting stripe is missing from exterior stairs throughout campus														
Playfields	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/18/21 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



Toilet out of order in Cafeteria Girls re-stroom



Window mullion rotted out in room 15



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



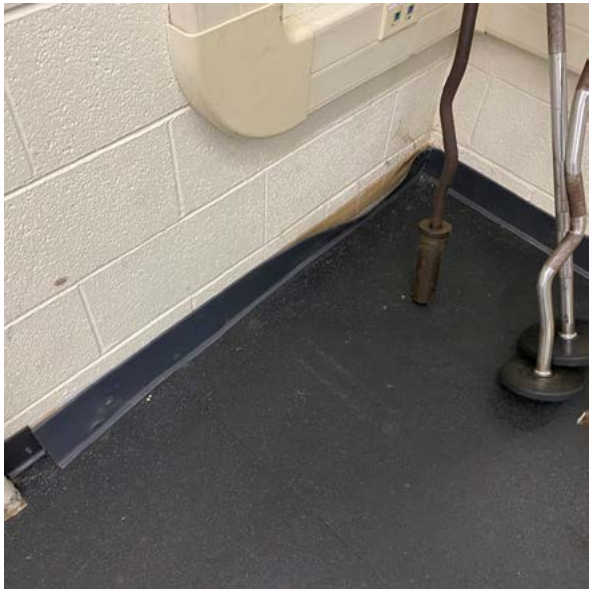
Fire extinguisher out of service date in rooms 171 & Cafeteria



Sink in the main Health office does not drain



Ceiling tiles water damaged and missing in Library main room



Cove base peeling from the wall in Room 152



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



Light above teachers desk and soffit do not function in Room 44 and 93



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



Sink does not function in Building A Boys restroom



VCT Flooring damaged in rooms 84, 85, 142



Drinking fountain falling off the wall at Cafeteria North wall

Holes in the ramp surface at room 185 portable



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



Contrasting stripe missing from exterior stairs throughout campus

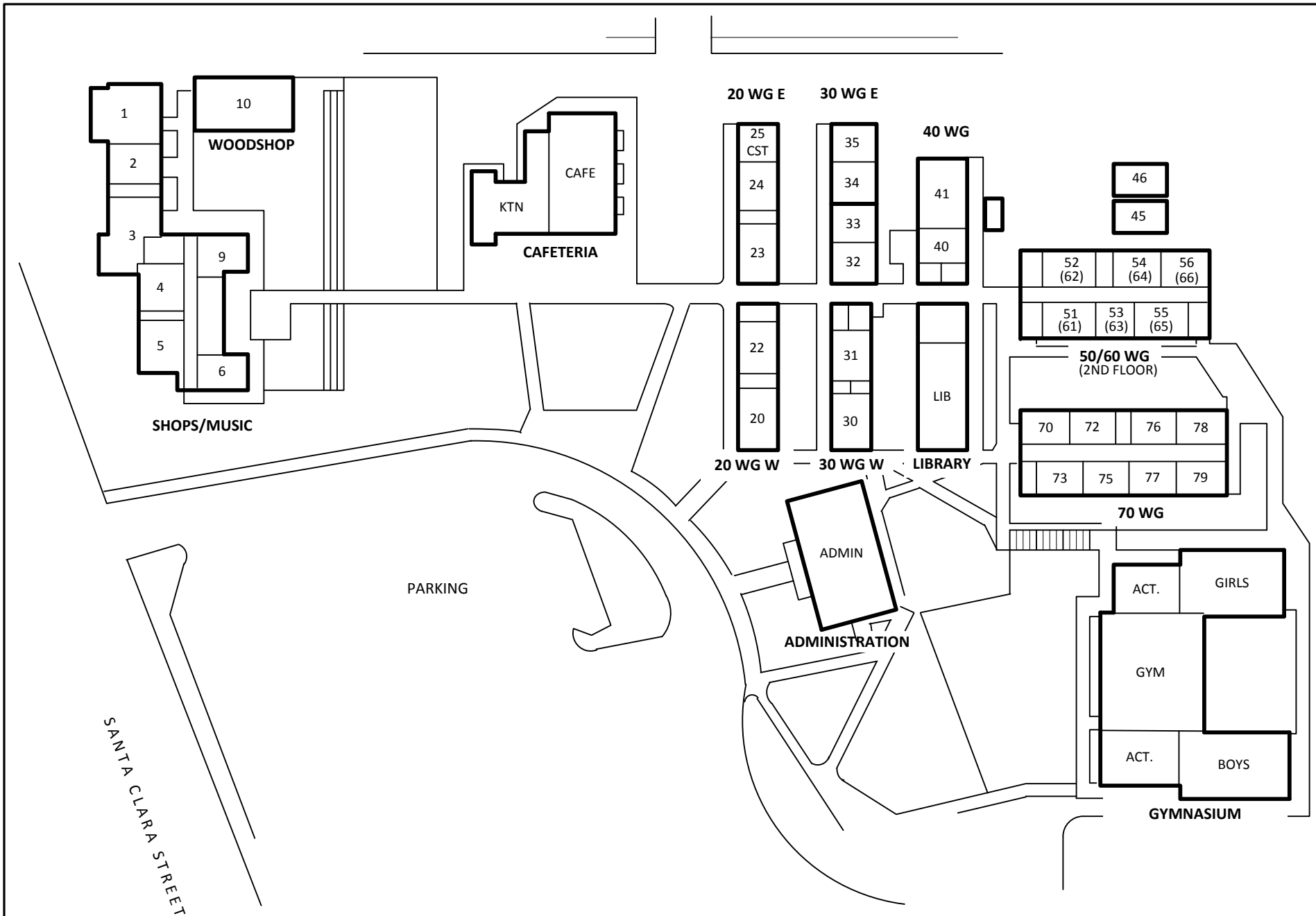


Ceiling tiles falling out of t-bar along the West wall in room 202



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

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
Cabrillo Middles School		Grades 6-8	37
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		
4PM	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:	87	82	87	65	87	87	87	13	51	85	87	86	86	13	87
	Number of "D"s:	0	0	0	6	0	0	0	1	2	2	0	1	1	1	0
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%	100.00%	100.00%	91.55%	100.00%	100.00%	100.00%	92.86%	96.23%	97.70%	100.00%	98.85%	98.85%	92.86%	100.00%
Total Percent per Category (average of above)*		100.00%			91.55%	100.00%		100.00%	94.55%		98.85%		98.85%		96.43%	
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** →	97.53%	**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: 10/12/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	NA	✓
	COMMENTS:	1. Fire Extinguisher is out of service date (6/26/19).													
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 1	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Clasroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Practice Room 7A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Office 7	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 9	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

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

PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 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
Shop/Music Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Shop/Music Girls Restroom	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the windows														
Shop/Music Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Shop/Music Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Woodshop Room 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Woodshop Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Amphitheatre	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

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

PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 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
Classroom 20	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling and water damaged at center of room.														
Classroom 22	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 23	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 24A Speech	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 24	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 20 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. ADA toilet is out of order.														
Building 20 Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left sink is out of order, faucet does not function														
Building 20 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 30	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The cabinet door is peeling														
Classroom 31	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 32	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
DHH Office Room 33	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

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

PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 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
Classroom 34	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 35	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 30 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Excessive rust at the north eaves @ rooms 34-35.														
Library	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Teachers Work Room 40	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 41	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 40 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 40 Boys Restroom	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	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 45	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 46	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

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

PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 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
Relo 45-46 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	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														
Classroom 51	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 52	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 53	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire Extinguisher is missing.														
Classroom 54	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 55	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 56	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 50/60 1st Floor Corridor	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 61	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 62	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 63	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 64	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

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

PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 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
Classroom 65	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 66	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 50/60 2nd Floor Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 50/60 Girls Restroom	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 Restroom	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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 72	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 73	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 75	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 76	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 77	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the South Door.														

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

PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 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
Classroom 78	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 79	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing and falling in multiple locations														
Building 70 Girls Restroom	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Cracked and broken ceramic wall tile at the entrance														
Building 70 Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 70 Inetrior Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 70 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Activity Room 101	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 102	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Gym East Corridor	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Main Gym	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Weight Room 109	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girls Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

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

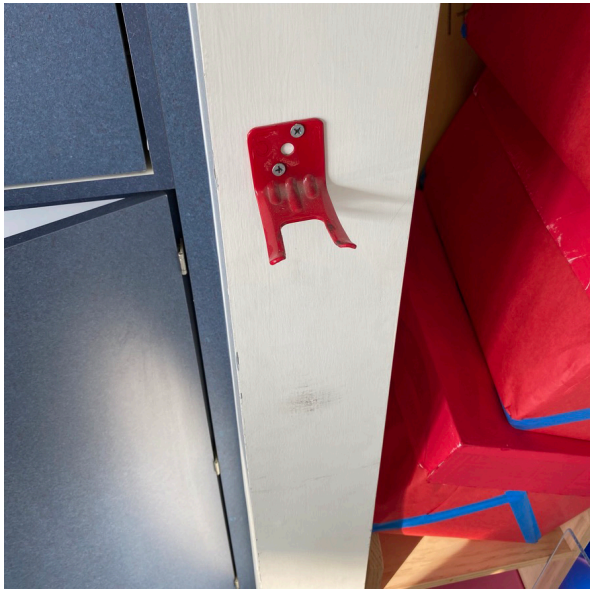
PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 School Name: Cabrillo Middle School

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
Boys Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Right sink in restroom is out of order.														
Gym West Corridor	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Gym Exterior	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Contrasting stripe is faded and missing at the stairs to the main campus.														
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.



Fire extinguisher is out of service date in Health office



Fire extinguisher missing from room 53



ADA toilet is out of order in Building 20 Girls restroom



Contrasting stripe faded and missing from stairs from main campus to Gym



Ceiling tiles falling and missing in room 79



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



Damaged wall tile in Building 70 Girls restoom



Cabinet door peeling in room 30



Excessive peeling paint by door in room 77



Siding and foundation rotted at the South side of room 46

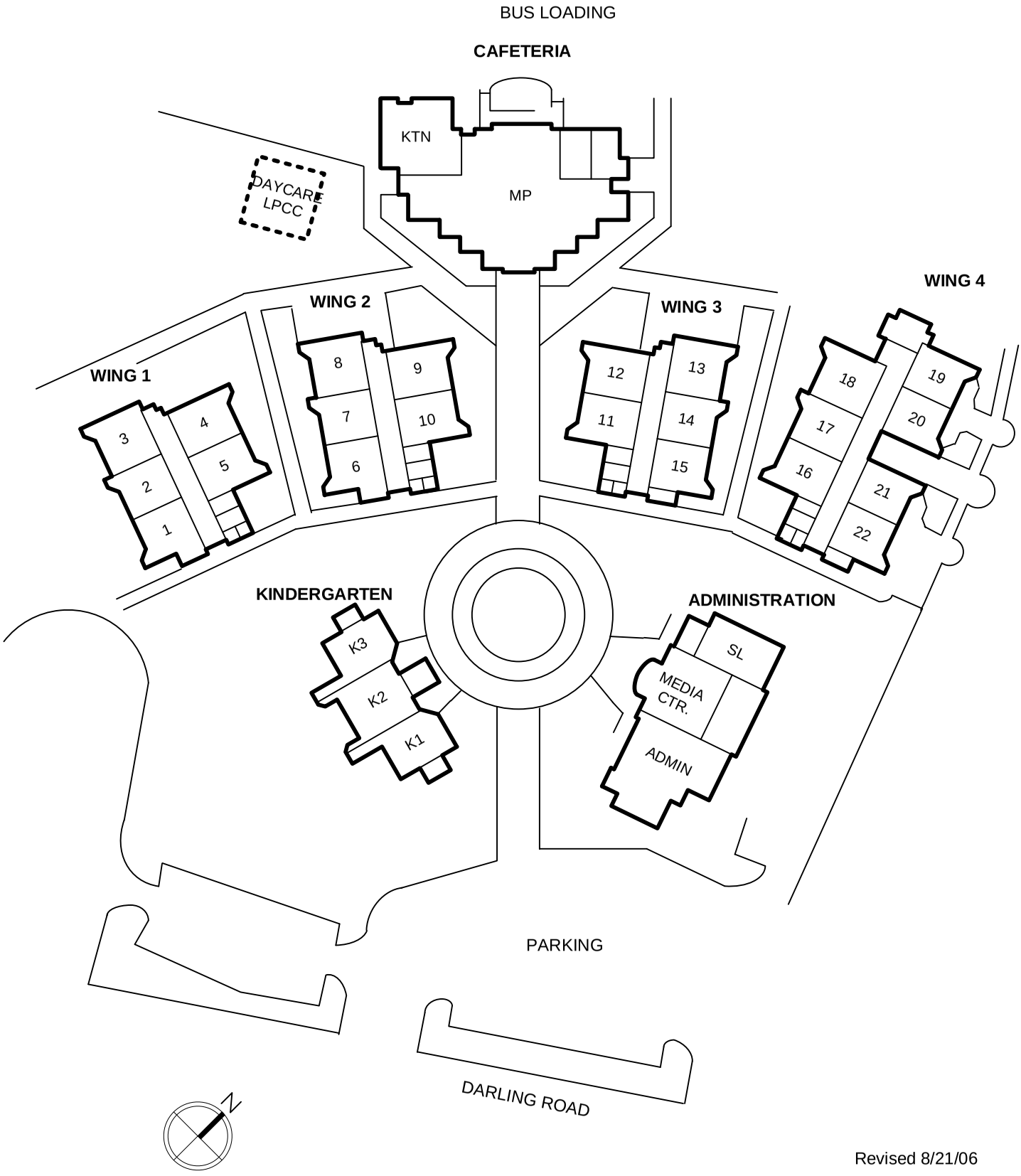


Excessive peeloing paint in the Music Bldg Girls Restroom



Excessive peeling paint at eaves by room 33

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
Citurs Glen Elementary School		Grades K-5	25
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		
4PM	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:	57	57	57	42	57	57	55	16	46	56	56	56	53	11	57
	Number of "D"s:	0	0	0	4	0	0	1	1	1	0	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%	91.30%	100.00%	100.00%	98.21%	94.12%	97.87%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			91.30%	100.00%		98.21%	96.00%		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** →	98.19%	**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: 10/13/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Media Center	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Speech/ Language	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kindergarten Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Play Area	✓	✓	✓	NA	✓	✓	✓	NA	NA	NA	✓	✓	NA	✓	✓
COMMENTS:															
Wing 1 Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 1 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/13/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 3	✓	✓	✓	D	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Wall surface is peeling behind the sink. 2. Two light fixtures do not function													
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Wing 1 Interior Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Wing 1 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Wing 2 Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Wing 2 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 7	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Water damaged ceiling tiles at the HVAC Supply register													
Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 9	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Wall surface is peeling behind the sink.													

PART II: EVALUATION DETAIL Date of Inspection: 10/13/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 2 Interior Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 2 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Boys Restroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Right urinal is out of order.														
Cafeteria Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	D	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Drinking fountain on North wall is out of order.														
Wing 3 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 3 Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/13/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 3 Interior Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 3 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Wing 4 North Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 4 North Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 4 South Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 4 South Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/13/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 20	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:	1. Wall surface is peeling behind the sink.													
Classroom 21	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 22	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Wing 4 Interior Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
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.



Urinal out of order in Cafeteria Boys restroom



Water damaged ceiling tiles at the HVAC register

Drinking fountain out of order at the North side of the cafeteria exterior



Wall surface peeling behind the sink in rooms 3, 9 and 20

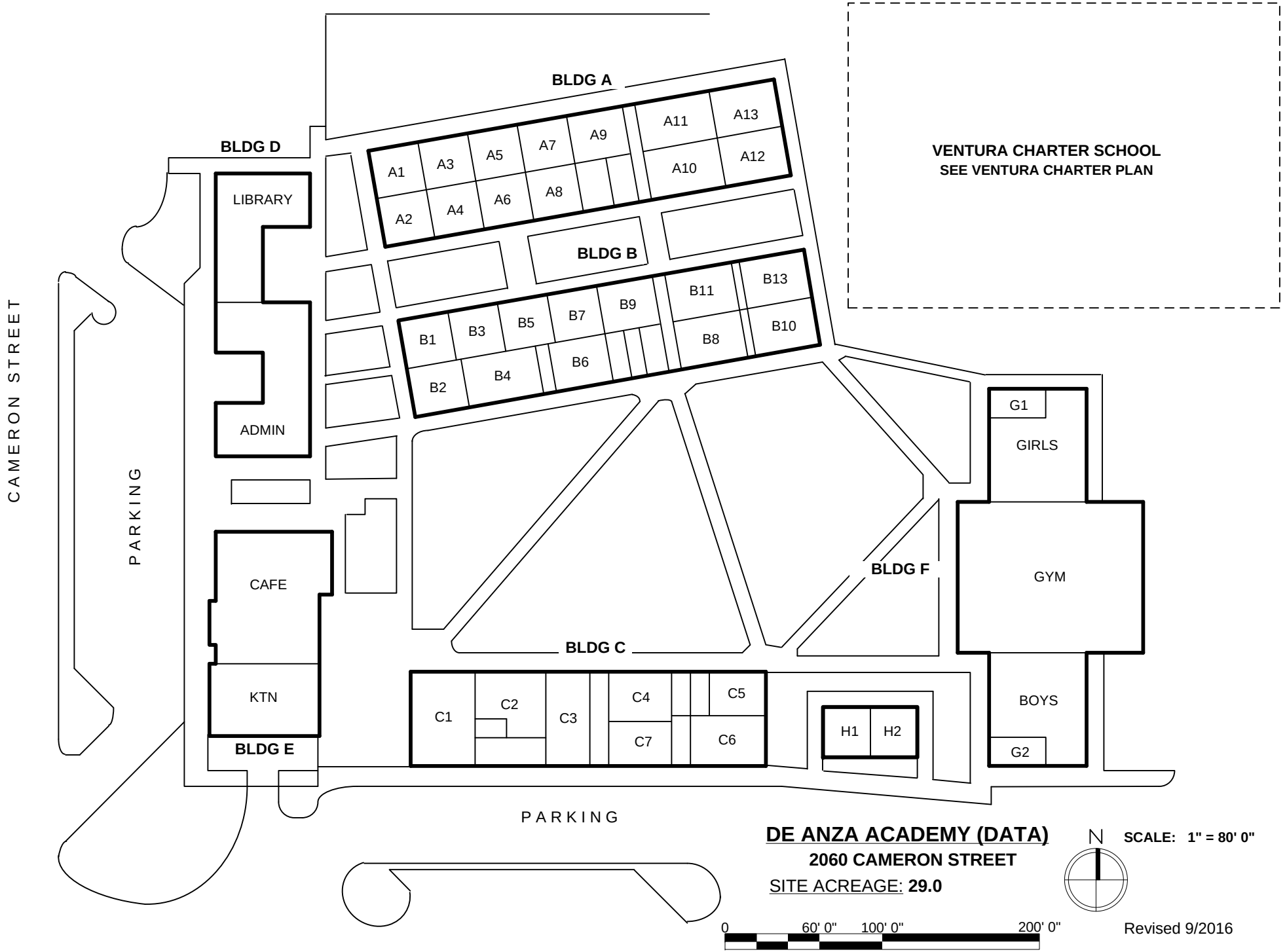


Drinking fountain out of order at the North side of the cafeteria exterior



Two lights do not function in room 3

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
DeAnza Academy of Technology and Arts		Grades 6-8	29
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		
4PM	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:	63	63	63	37	63	63	63	12	50	62	63	63	63	8	62
	Number of "D"s:	0	0	0	17	0	0	0	1	1	1	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%	68.52%	100.00%	100.00%	100.00%	92.31%	98.04%	98.41%	100.00%	100.00%	100.00%	80.00%	98.41%
Total Percent per Category (average of above)*		100.00%			68.52%	100.00%		100.00%	95.18%		99.21%		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 →	94.01%	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: 09/27/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin/Library Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom A1	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A3	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling.														
Classroom A4	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A5	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	D
COMMENTS:	1. North East door closer is broken and will not allow the door to open														
Classroom A6	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A7	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A8	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 09/27/21 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	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The laminate is peeling at the countertops.														
Classroom A10	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The laminate is peeling at the countertops.														
Classroom A11	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The laminate is peeling at the countertops and cabinets.														
Classroom A12	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The laminate is peeling at the countertops and cabinets. 2. Floor tile is damaged at NE corner.														
Classroom A13	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate is peeling at the countertops														
Building A Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Excessive peeling paint at the HVAC condensate pipe chases														
Classroom B1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom B2	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling next to the HVAC hatch.														
Classroom B3	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile falling at the center of the room														
Classroom B4	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate is peeling at the countertops.														

PART II: EVALUATION DETAIL Date of Inspection: 09/27/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom B6	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile is falling next to the HVAC access hatch along the North wall														
Classroom B7	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom B8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom B9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom B10	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The laminate is peeling at the countertops and cabinets. 2. Ceiling tiles falling at the East wall.														
Classroom B11	✓	✓	✓	D	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. The laminate is peeling at the countertops and cabinets 2. Fire extinguisher is missing formt he room. 3. Ceiling tiles falling @ attic access.														
Classroom B13	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The laminate is peeling at the countertops and cabinets														
Building B Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left sink is out of order.														
Building B Boys Restroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Urinal is out of order.														
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Excessive peeling paint at the HVAC condensate pipe chases.														
Classroom C1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 09/27/21 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	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile missing in room C2A														
Classroom C3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom C4	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling.														
Classroom C5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom C6	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The wall paneling next to the door has deteriorated.														
Classroom C7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom H1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom H2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building H Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 09/27/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room G1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room G2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girls Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Interior Corridor	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	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: 09/27/21 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:															
Quad Area	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Playfields	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
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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.



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



Floor tile damaged at room A12



Fire extinguisher missing from room B11



Room A5 North East door does not open the door closer is broken



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



Ceiling tiles missing or falling in rooms A3, B2, B3, B6, B10, B11, C2, C4



Wall panel deteriorated at room C6



Building B boys urinal is out of order

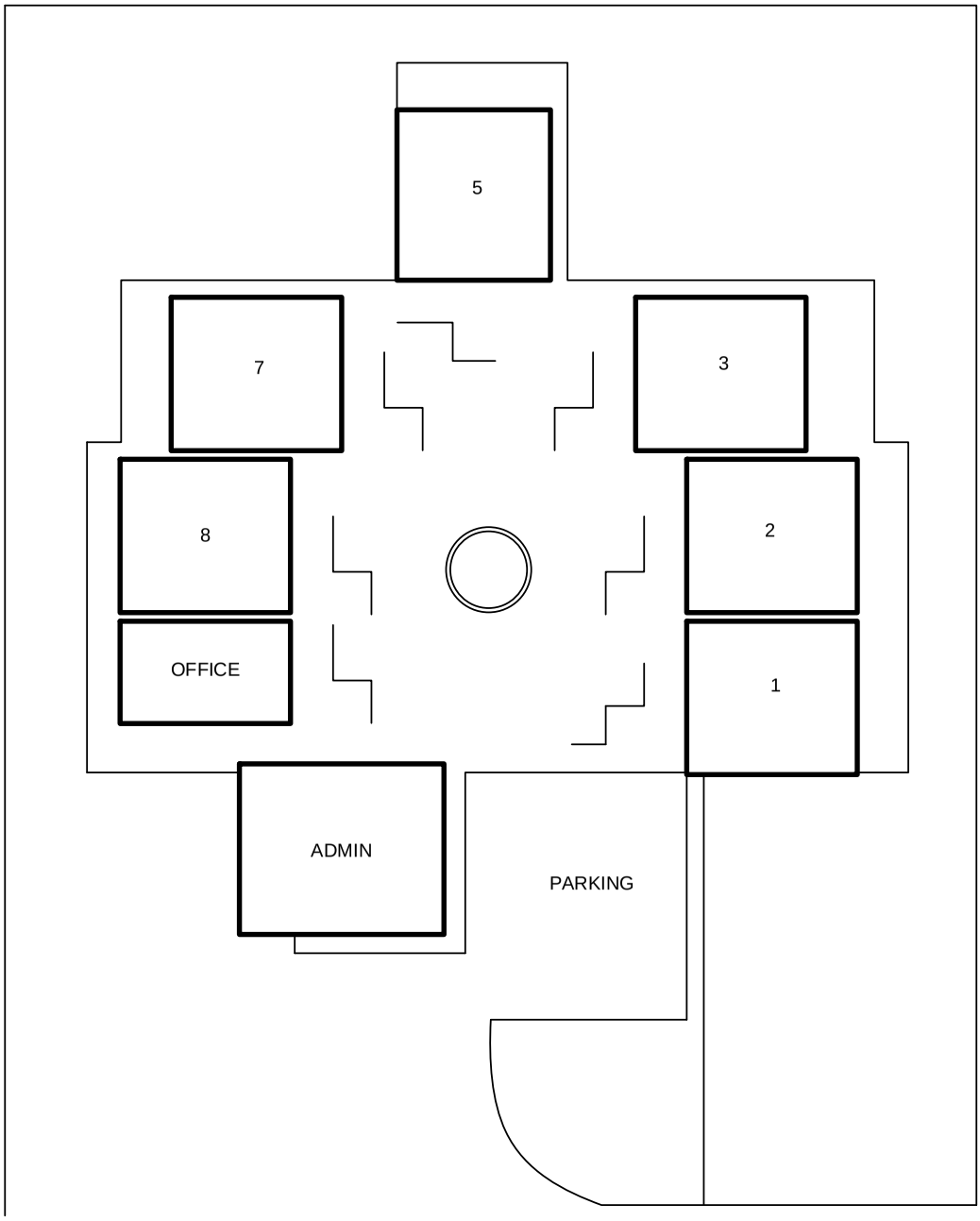


Ceiling peeling in multiple locations at outdoor covered eating area



Building B Girls restroom left sink out of order

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
El Camino High School		Grdes 9-12	6
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:	9	8	9	8	9	8	8	7	9	6	8	8	9	2	9
	Number of "D"s:	0	0	0	0	0	0	0	0	0	2	0	1	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	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%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	75.00%	100.00%	88.89%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		87.50%		94.45%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		FAIR		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** →	97.74%	**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: 09/29/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher by front door is missing the service tag														
Classroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher by East door is missing the service tag														
Classroom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Grounds	✓	NA	✓	NA	✓	NA	NA	NA	✓	NA	NA	D	✓	✓	✓
COMMENTS:	1. Numerous ADA ramp handrails are rusted out at the bases and need to be repaired.														
Storage Room	✓	✓	✓	✓	✓	✓	✓	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.



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

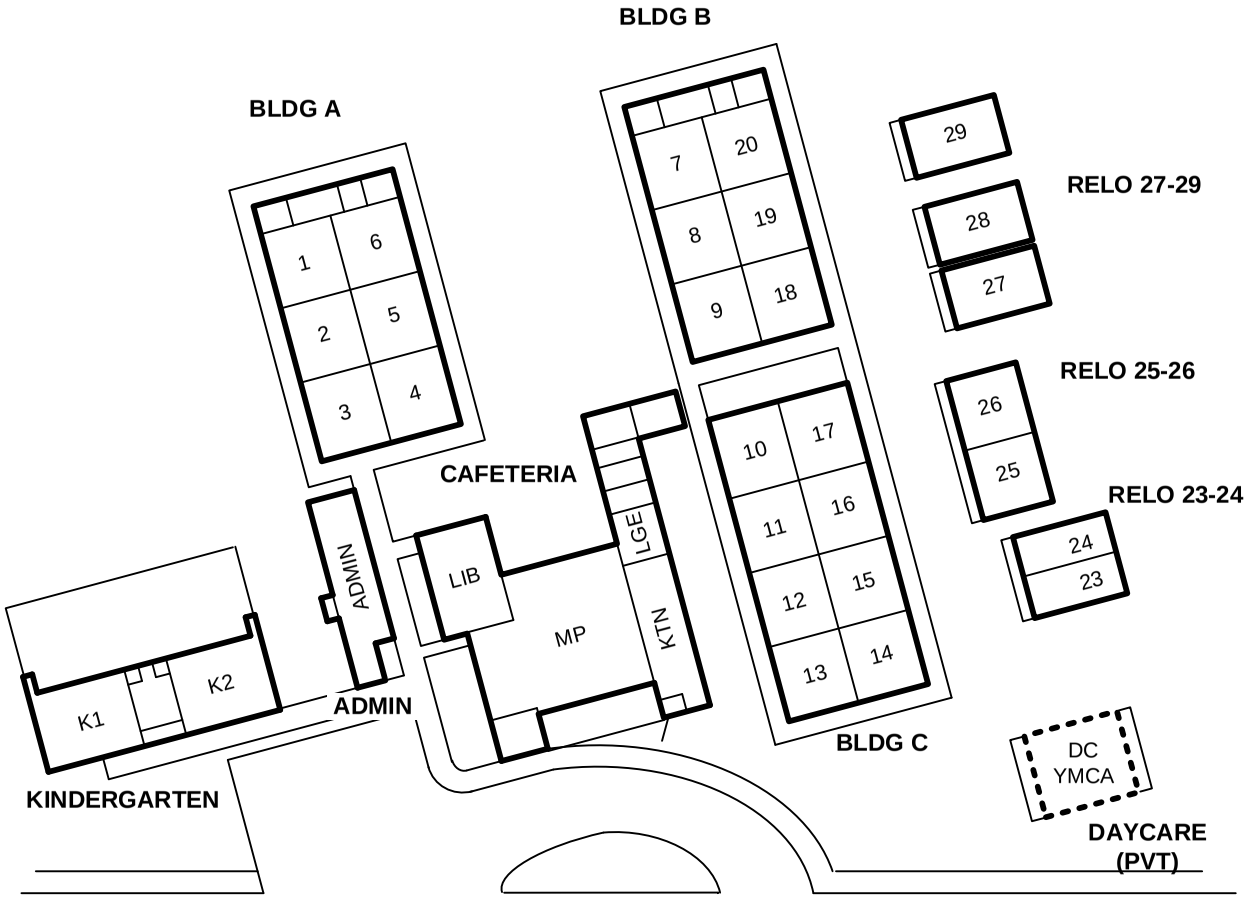


Fire extinguisher service tag missing from Admin office



Fire extinguisher service tag missing from room 1

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
Elmhurst Elementary School		K-5	29
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		
3PM	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:	54	50	52	42	54	54	52	10	43	53	53	54	51	12	54
	Number of "D"s:	0	0	0	0	0	0	1	0	1	0	0	0	0	0	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%	100.00%	100.00%	100.00%	100.00%	100.00%	98.11%	100.00%	97.73%	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%		98.11%	98.87%		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** →	99.62%	**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: 10/04/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Psychologists Office	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kindergarten Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Play Area	✓	NA	NA	NA	✓	✓	NA	NA	NA	NA	NA	✓	NA	✓	✓
COMMENTS:															
Library	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/04/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Speech	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/04/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Cover missing from ceiling mounted speaker.														
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 18	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Low water pressure at the drinking fountain														
Classroom 19	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/04/21 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 Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Speech Room	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 23	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classrooom 24	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 23-24 Exterior	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 25	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 26 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 25-26 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/04/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 28	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 29	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 27-29 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Front Yard / Parking Lot	✓	NA	NA	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															
Playfields	✓	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.

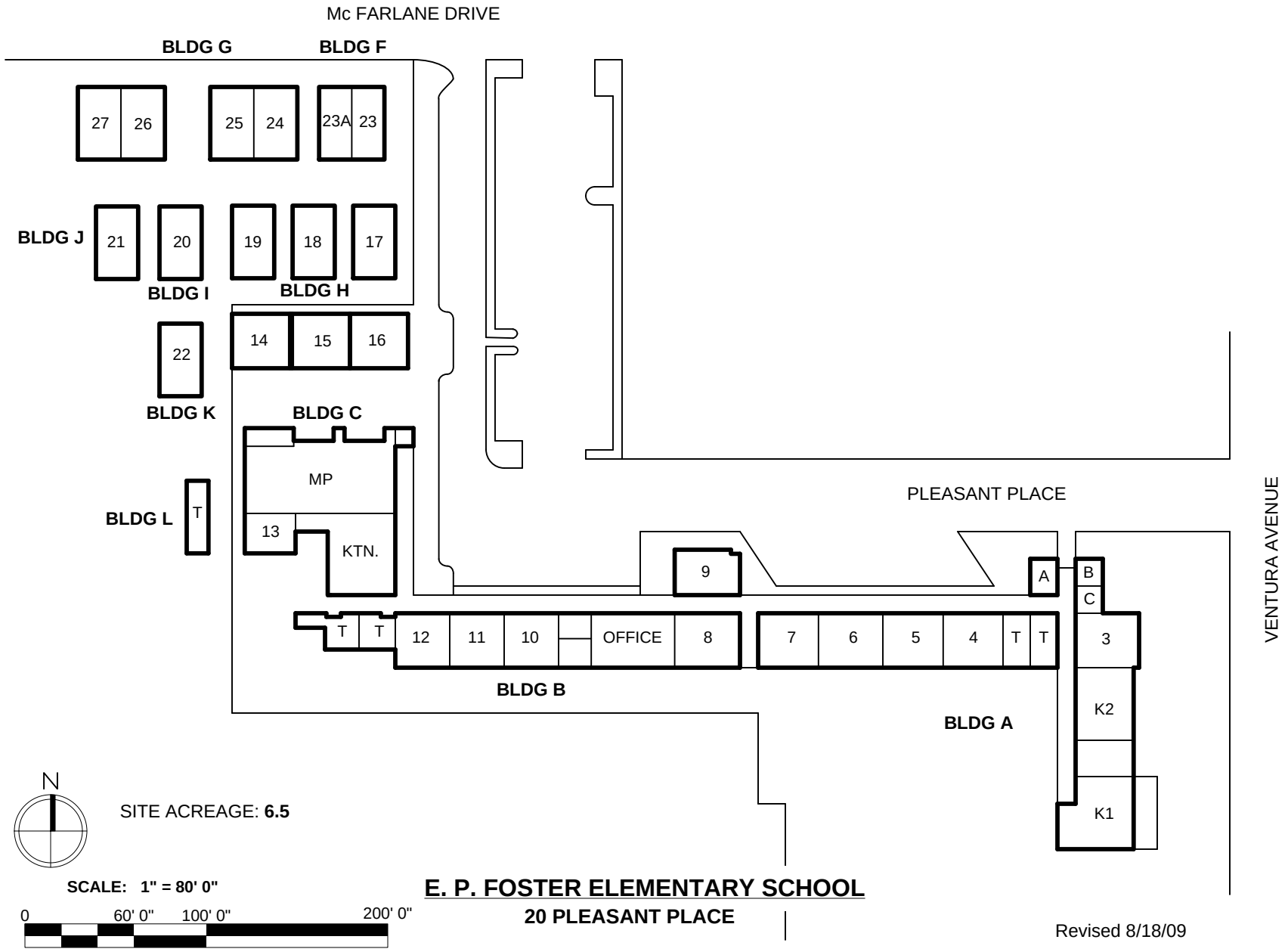


Cover plate missing from ceiling speaker in rooom 14



Very low water pressure at the drinking fountain in room 18

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
E.P. Foster Elementary School		K-5	30
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Eric Reynolds	Director, Risk Management	None	
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION		
14:00	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:	34	34	34	30	20	34	34	7	32	34	34	34	32	3	34
	Number of "D"s:	0	0	0	5	14	0	0	2	0	0	0	0	2	7	0
38	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	3	4	4	4	29	6	4	4	4	4	28	4
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	85.71%	58.82%	100.00%	100.00%	77.78%	100.00%	100.00%	100.00%	100.00%	94.12%	30.00%	100.00%
Total Percent per Category (average of above)*		100.00%			85.71%	79.41%		100.00%	88.89%		100.00%		97.06%		65.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	FAIR		GOOD	FAIR		GOOD		GOOD		POOR	

*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** →	89.51%	**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: 07/13/21 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
K-1 & K-2	✓	✓	✓	✓	D	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Crack in bathroom tile floor. 2. Exterior hallway door and siding need painting														
Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girl's Primary Grade Restroom	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Peeling paint.														
Rooms A, B & C	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Crack in bathroom tile floor in Room C.														
Boy's Primary Grade Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Peeling piant on exterior wall.														
Library	✓	✓	✓	✓	D	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paint on exterior rear wall and ceiling of front exterior hallway is peeling.														
Classroom 9	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paint on interior rear wall and exterior front wall is peeling. 2. Interior ceiling stains														
Classroom 8	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paint on exterior rear wall is peeling.														
Office / Administration	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/13/21 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 10	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paint on exterior window frames is damaged and peeling														
Classroom 11	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paint on exterior window frames is damaged and peeling														
Classroom 12	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged stucco and peeling paint from window frames - exterior rear wall.														
Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria / Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Trees on the North side need trimming.														
Classroom 27	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Holes in ramp.														
Classroom 26	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1.Holes in ramp														
Classroom 25	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 24	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 23	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 22	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	D	D	✓
COMMENTS:	1. Tree behind room 22 needs trimming. 2. Rear gutter ruster through. 3. Skirting on the West of the building is damaged.														

PART II: EVALUATION DETAIL Date of Inspection: 07/13/21 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	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Rear gitter is missing.														
Classroom 18	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Rear gitter is missing.														
Classroom 19	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Rear gitter is missing.														
Classroom 20	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Trees need trimming. 2. Damaged ceiling tiles														
Classroom 21	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
COMMENTS:	1. Rear gutter needs cleaning														
Classroom 22	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Carpet seam damaged														
Exterior Portable Restrooms	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Dry rot in several places to panel and skirting. 2. Peeling paint under overhang.														
Chin up bar area	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	D	NA
COMMENTS:	1. Weeds in grass fall protection														
Upper Grade Playground	NA	NA	NA	D	NA	NA	NA	NA	NA	NA	NA	NA	NA	D	NA
COMMENTS:	1. Weeds in wood chip fall protection. 2. More wood chips needed.														

PART II: EVALUATION DETAIL Date of Inspection: 07/13/21 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
Volleyball, Basketball, Blacktop	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	✓	NA
COMMENTS:															
K Playground	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	D	NA
COMMENTS:	1. Weeds in the sand and wood chips. 2. More wood chips needed.														

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

Foothill Technology High School

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE
Foothill Technology High School		Grades 9-12	32
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		
3PM	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:	68	66	68	56	68	68	66	14	35	67	68	68	67	11	68
	Number of "D"s:	0	0	0	1	0	0	1	0	0	1	0	0	1	0	0
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	33	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%	98.25%	100.00%	100.00%	98.51%	100.00%	100.00%	98.53%	100.00%	100.00%	98.53%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			98.25%	100.00%		98.51%	100.00%		99.27%		99.27%		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** →	99.41%	**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: 09/29/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Student Services Girls Restroom	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Light fixture lense broekn and does not function.														
Student Services Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Student Services	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Multi Purpose	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tile missing by stage														
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom D103	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher at the south door is out of service date (7/23/2021)														
Classroom D104	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 09/29/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom D106	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom D107	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom D108	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Building E Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building E Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom E103	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom E104	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom E105	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom E106	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom E107	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 09/29/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom F103	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom F104	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom F105	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom F106	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cassroom F107	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom F108	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom F109	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom G103	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom G104	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 09/29/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom G106	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom G107	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom G108	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building G Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom H103	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom H104	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom H105	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom H106	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom H107	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom H108	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building H Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 09/29/21 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 Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Buildign H Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom I103	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I104	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I105	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I106	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I107	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I108	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom I109	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building I Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Building J Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Avctivity Room 114	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 09/29/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girls Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building J Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Quads	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Parking Lot	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
M101 Portable	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
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.



SITE ACREAGE: **5.8**

FOOTHILL TECHNOLOGY HIGH SCHOOL

100 NORTH DAY ROAD

Revised 12/7/21



Light in Student Services Girls Restroom is burned out



Ceiling tile missing from Multi Purpose by the stage

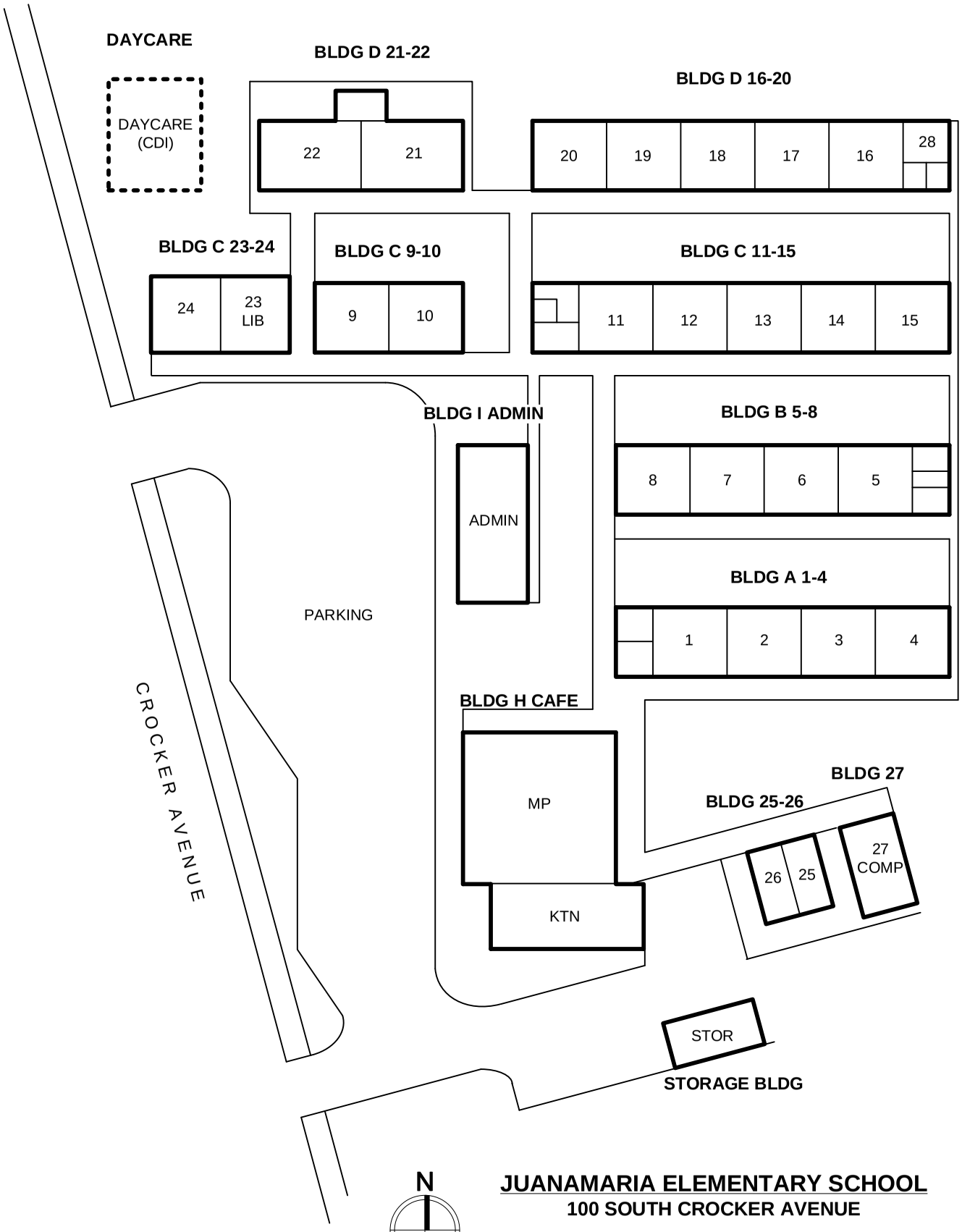


Room D-103 Fire extinguisher is out of service date (7/23/2021)



Excessive rust at the roof gutter on East elevation, will not hold water

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
Juanamaria Elementary School		K-5	25
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		
3PM	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:	48	47	49	35	49	49	46	7	42	49	49	49	47	12	49
	Number of "D"s:	0	0	0	2	0	0	2	1	1	0	0	0	0	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:	2	3	1	13	1	1	2	42	7	1	1	1	3	38	1
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	94.59%	100.00%	100.00%	95.83%	87.50%	97.67%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			94.59%	100.00%		95.83%	92.59%		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** →	97.88%	**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: 10/12/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 25 Speech	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 26	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 25-26 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 27 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 27 Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 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 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	D	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Bottle filler does not function														

PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 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
Room 23 Library	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wall surface is bubbling and peeling and the cove base is damages at the South East corner of the room.														
Classroom 24	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room used for furniture storage, not evaluated														
Building C 23-24 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C 9-10 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building C Girls Restroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Second toilet from right is out of order.														
Building C Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 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 15	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wire mold end cap missing at the North East corner.														
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 28	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Four light bulbs burnt out in room.														
Classroom 19	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceilgin tiles falling at the South West corner of the room and at the door														
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 21	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D 21-22 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/12/21 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
Parking Lot/ Front Yard	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															
Playfields	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.



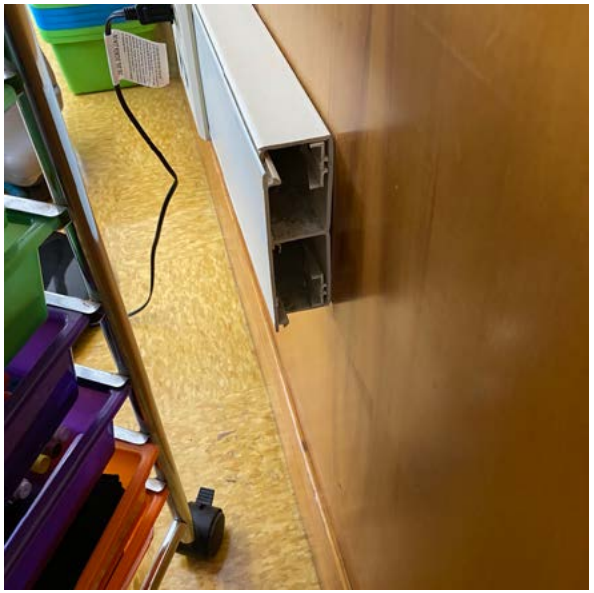
4 light fixtures out in room 18



Water bottle filler does not function at building B



Ceiling tiles falling at the South West corner and at the door



Wire mold end cap missing by the SW Door in 27 and NE Wall in 15

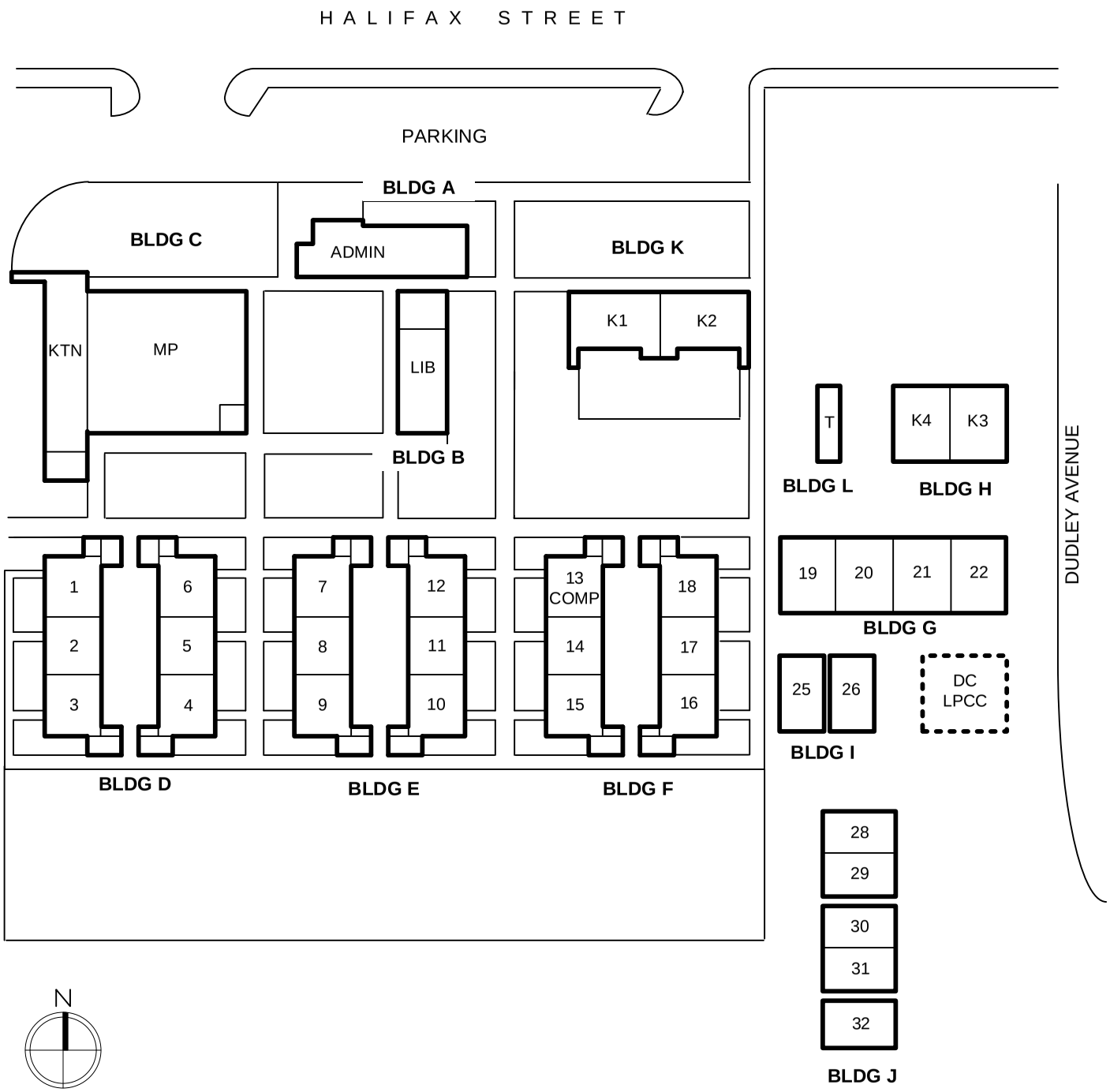


Wall surface and cove base damaged at Library South East wall



Toilet out of order in Building C Girls 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
Junipero Serra Elementary School		Grades K-6	33
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		
3PM	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:	59	57	60	44	60	59	57	11	54	58	59	56	55	10	59
	Number of "D"s:	0	0	0	1	0	0	1	2	0	1	0	3	3	0	1
60	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	0	15	0	1	2	47	6	1	1	1	2	50	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	97.78%	100.00%	100.00%	98.28%	84.62%	100.00%	98.31%	100.00%	94.92%	94.83%	100.00%	98.33%
Total Percent per Category (average of above)*		100.00%			97.78%	100.00%		98.28%	92.31%		99.16%		94.88%		99.17%	
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** →	97.69%	**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
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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: 10/13/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Library	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing from room.														
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Multi Purpose Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/13/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building E Boys Restroom	✓	✓	✓	D	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Missing cover plate at floor sewer cleanout. 2. Left urinal continues to run after flushed														
Building E Girls Restroom	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Light fixture does not function														

PART II: EVALUATION DETAIL Date of Inspection: 10/13/21 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 E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 13 Computer Lab	✓	✓	✓	✓	✓	✓	✓	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:															
Building F Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	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.														
Building F Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/13/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building H Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Excessive peeling paint at the North eaves.														
Building L Boys Restroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Toilet next to the ADA stall flush valveis leaking water onlto the floor, floor is flooded.														
Building L Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building L Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 19	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 21	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/13/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 26	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building I Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 28	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 29	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 30	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	D	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														
Classroom 31	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
COMMENTS:	1. Roof is rusted though at the East side. 2. Excessive rust at the West eaves.														
Classroom 32	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	D	✓	NA	✓
COMMENTS:	1. Bottom ramp supports have failed at the asphalt to ramp transition. 2. Foundation is rotted at the West side.														
Building J Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	D	✓	NA	✓
COMMENTS:	1. Signs of rot at room 30 foundation on the North side														
Front Yard / Parking Lots	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	NA	NA	✓
COMMENTS:															
Playfields	NA	NA	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/13/21 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.



Toilet flush valve leaking in Building L Girls restroom, floor flooded



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



Urinla flush valve does not shut off in Building E Boys restroom



Fire extinguisher missing from the Library



Building F Boys Restroom toilet partition not secured to the floor



Excessive peeling paint at the Building K2-K3 North eaves



Holes in the roof at Rooms 30 and 31

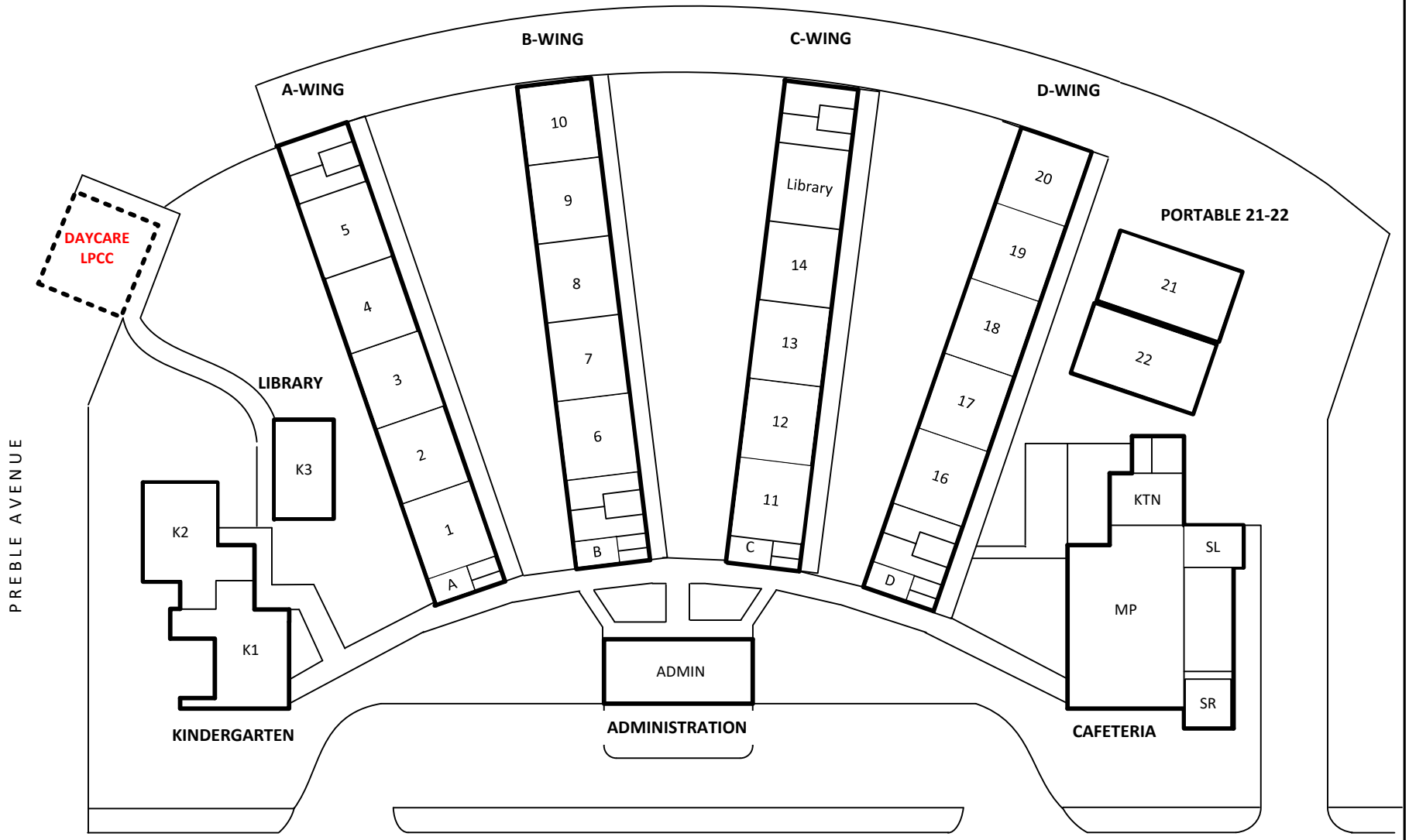


Foundation rot at Room 30 North side and Room 32 West side



Extreme rust at the Room 31 West eaves

Lemon Grove Elementary School
(Blanche Reynolds)



LEMON GROVE ELEMENTARY SCHOOL

450 VALMORE AVENUE

SITE ACREAGE: **6.6**

SCALE: 1" = 60' 0"

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

N

Revised 11/4/21

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
Blanche Reynolds Elementary School		Elementary	27
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Eric Reynolds	Director, Risk Management	None	
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION		
10AM	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:	38	38	38	34	30	38	37	14	36	38	38	39	38	8	36
	Number of "D"s:	0	0	0	4	10	0	1	0	0	0	0	0	0	1	2
40	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	2	2	0	2	2	26	4	2	2	1	2	31	2
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	89.47%	75.00%	100.00%	97.37%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	88.89%	94.74%
Total Percent per Category (average of above)*		100.00%			89.47%	87.50%		97.37%	100.00%		100.00%		100.00%		91.82%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	FAIR		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 →	95.77%	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: 07/12/21 School Name: Blanche Reynolds Elementary School (Lemon Grove)

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	D
COMMENTS:	1. Front door jamb has dry rot.														
K-1 & K-2	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Chipped paint around door frame in K-2														
K-3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom A	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 1	✓	✓	✓	D	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Door frame needs painting. 2. Ceiling stains														
Classroom 2	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Door frame needs painting.														
Classroom 3	✓	✓	✓	D	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Door frame needs painting. 2. Wall above sink needs painting.														
Classroom 4	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Door frame needs painting.														
Classroom 5	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Door frame needs painting.														
Wing 1-5 Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1.Concrete near bottom of door is damaged.														
Wing 1-5 Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Climbing Playgrounds	NA	NA	NA	NA	✓	NA	NA	NA	NA	NA	NA	NA	NA	✓	NA
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/12/21 School Name: Blanche Reynolds Elementary School (Lemon Grove)

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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 6	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Exterior door frame needs painting.														
Wing 6-10 Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 6-10 Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room B	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room C	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Hole in exterior electrical box														
Classroom 11	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Door frame needs painting.														
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Door frame needs painting.														

PART II: EVALUATION DETAIL Date of Inspection: 07/12/21 School Name: Blanche Reynolds Elementary School (Lemon Grove)

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 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Trees need to be trimmed away from the buildings.														
Wing 11-15 Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 11-15 Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Rainbow Bridge Playground	NA	NA	NA	NA	✓	NA	NA	NA	NA	NA	NA	✓	NA	✓	NA
COMMENTS:															
Room D	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 16-20 Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing 16-20 Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 19	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/12/21 School Name: Blanche Reynolds Elementary School (Lemon Grove)

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 21	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paint on exterior front overhang is peeling.														
Classroom 21	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Paint on front exterior over hang is peeling.														
Kitchen / Cafeteria	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1.Stained ceiling tiles.														
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

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

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
Lincoln Elementary School		K-5	12
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		
4PM	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:	33	30	33	21	33	32	32	5	27	30	33	33	33	10	32
	Number of "D"s:	0	0	0	1	0	1	1	2	2	3	0	0	0	0	1
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%	95.45%	100.00%	96.97%	96.97%	71.43%	93.10%	90.91%	100.00%	100.00%	100.00%	100.00%	96.97%
Total Percent per Category (average of above)*		100.00%			95.45%	98.49%		96.97%	82.27%		95.46%		100.00%		98.49%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	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** →	95.89%	**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: 09/28/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguishers are missing from the Teachers Lounge and Work Room														
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Speech Room 15	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Buildin A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Stage fire extinguisher is out of service date (6/24/2020)														
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 10	✓	✓	✓	✓	✓	✓	D	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing from the room. 2. Outlet under windows cover plate missing														
Room 11	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

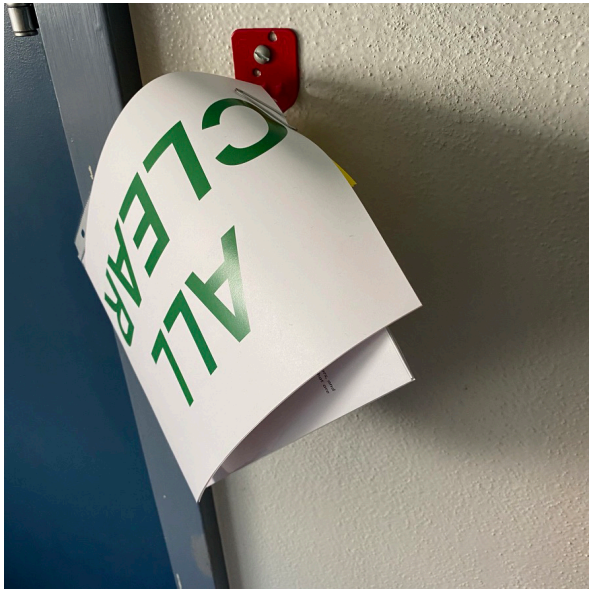
PART II: EVALUATION DETAIL Date of Inspection: 09/28/21 School Name: Lincoln Elementary School

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. Exterior door by room 10 is peeling and deteriorated.														
Classroom 9	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kindergarten Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kindergarten Play Area	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building B Girls Restroom	✓	✓	✓	✓	✓	✓	✓	D	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Second toilet from the right does not flush. 2. Two middle sink do not function.														
Building B Boys Restroom	✓	✓	✓	✓	✓	✓	✓	D	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left middle sink does not function. 2. Two urinals out of order.														
Classroom 5	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sink cabinet doors are deteriorated and falling apart.														
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8 Library	✓	✓	✓	✓	✓	D	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Signs of termite infestation at the North door jamb.														
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 09/28/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portables 12-13 Exteroir	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Portable Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Restroom Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Front Yard / Parking Lot	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Playfields	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
COMMENTS:															
COMMENTS:															

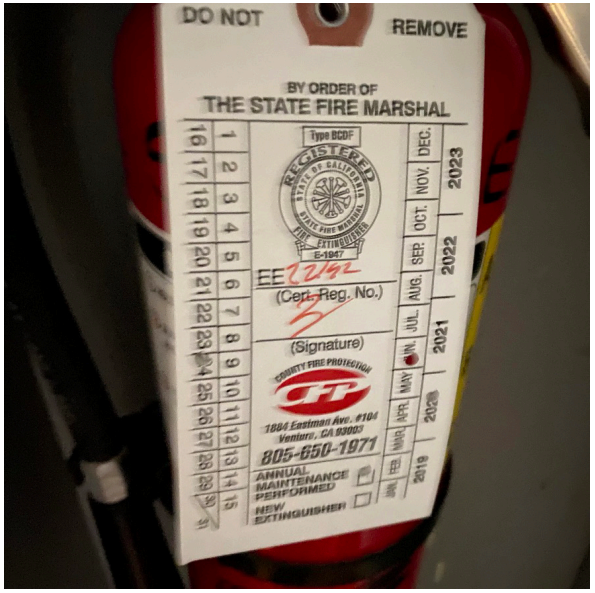
Marks: **ü**= Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not



Fire extinguisher missing from room 10



Fire extinguishers missing from Admin teachers lounge and workroom



Cafeteria stage fire extinguisher is out of service date (6/24/2020)



Room 10 outlet cover plate missing



Signs of termite infestation at Classroom 8 North door



Cafeteria exterior door by room 10 is deteriorated and peeling



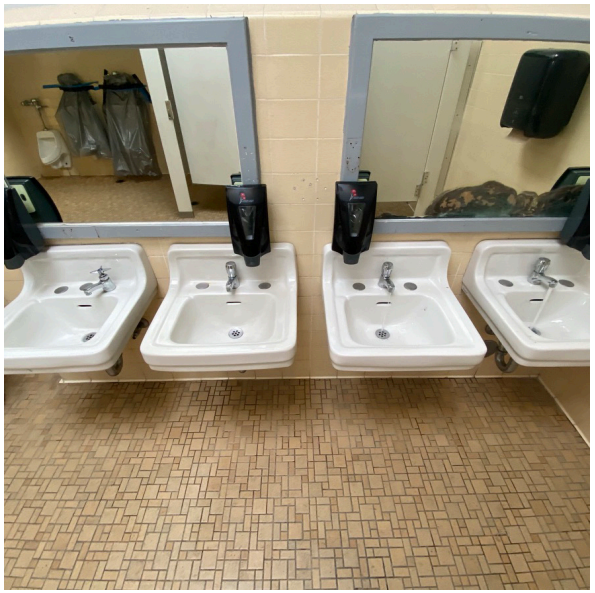
Two middle sinks out of order in Building B girls restroom



Room 5 sink cabinet doors are deteriorated and falling apart

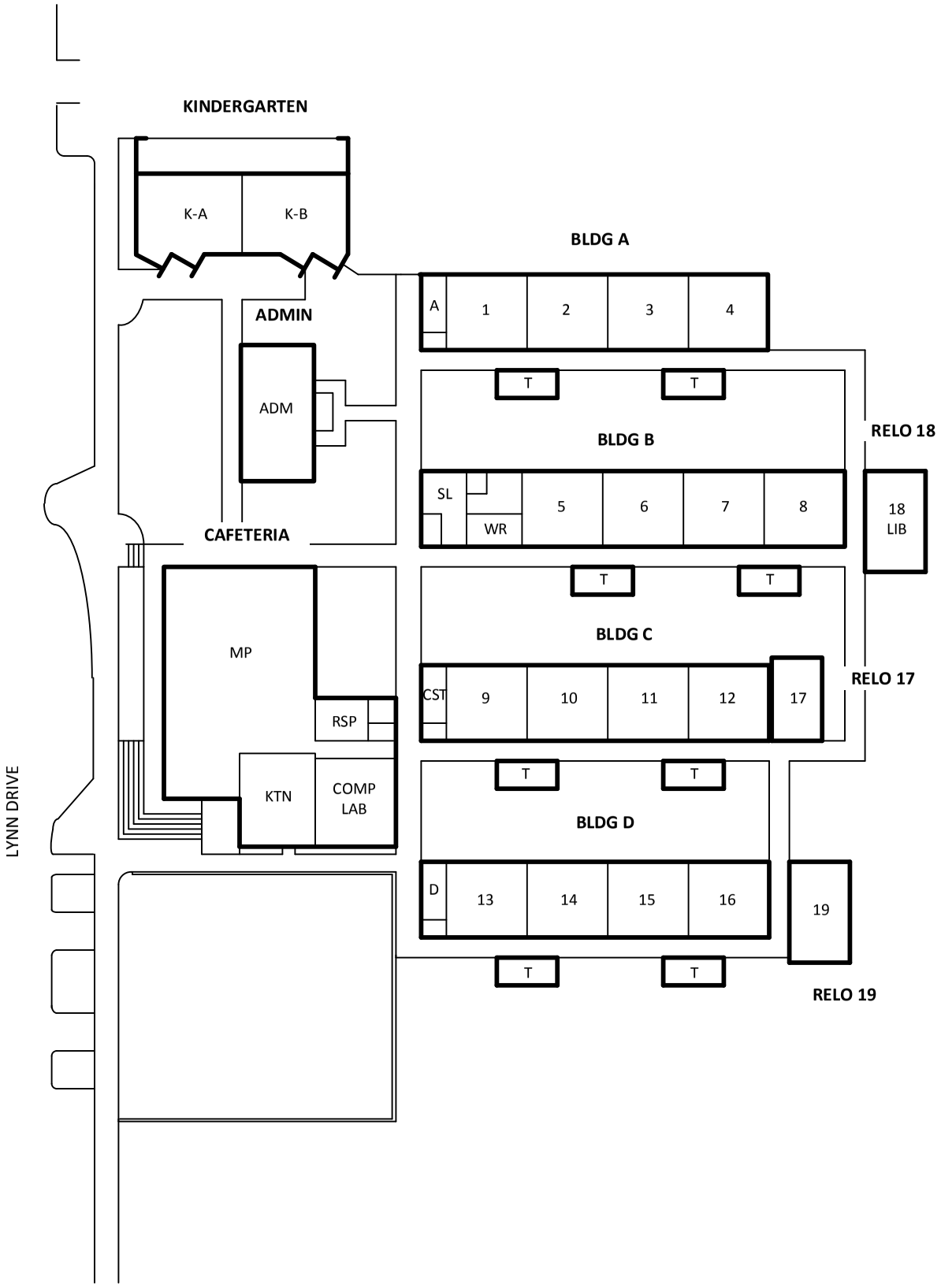


Building B Girls Restroom 2nd toilet from rightleft does not flush



Left middle sink out of order in Building B boys restroom

Loma Vista Elementary School



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
Loma Vista Elementary School		K-5	20
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		
4PM	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:	55	53	55	44	56	56	55	18	48	55	55	56	51	12	55
	Number of "D"s:	0	0	0	1	0	0	1	1	0	0	0	0	2	0	1
58	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	3	5	3	13	2	2	2	39	10	3	3	2	5	46	2
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	97.78%	100.00%	100.00%	98.21%	94.74%	100.00%	100.00%	100.00%	100.00%	96.23%	100.00%	98.21%
Total Percent per Category (average of above)*		100.00%			97.78%	100.00%		98.21%	97.37%		100.00%		98.12%		99.11%	
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** →	98.82%	**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: 10/04/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Exterior screen missing at soffit.														
Classroom K-A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K-B	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Toilet out of order.														
Kindergarten Exterior	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Play Area	✓	NA	✓	NA	✓	✓	✓	NA	NA	NA	NA	✓	NA	✓	✓
COMMENTS:															
Room A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/04/21 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 A Preschool Restroom West	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys Restroom West	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys Restroom East	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Girls Restroom East	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Resource Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building B Girls Restroom West	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Boys Restroom West	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/04/21 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 B Unisex Restroom East	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Closed, used for storage														
Building B Unisex Restroom East	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Closed, used for storage														
Library	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Girls Restroom West	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Boys Restroom West	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Girls Restroom East	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/04/21 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 Restroom West	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room B	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room C	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Girls Restroom West	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Boys Restroom West	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the ceiling.														
Building D Girls Restroom East	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Boys Restroom East	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/04/21 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	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Oulet in the North wall is missing the cover plate.														
Relo 19 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
YMCA Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	D
COMMENTS:	1. Broken window at the North elevation.														
Computer Lab	✓	✓	✓	✓	✓	✓	✓	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	✓	✓
COMMENTS:															
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



Excessive peeling paint at ceiling in Bldg D Boys West restroom



Broken window at YMCA room, no safety film installed



Toilet is out of order in room K-B



Screens at roof eaves deteriorated at admin building

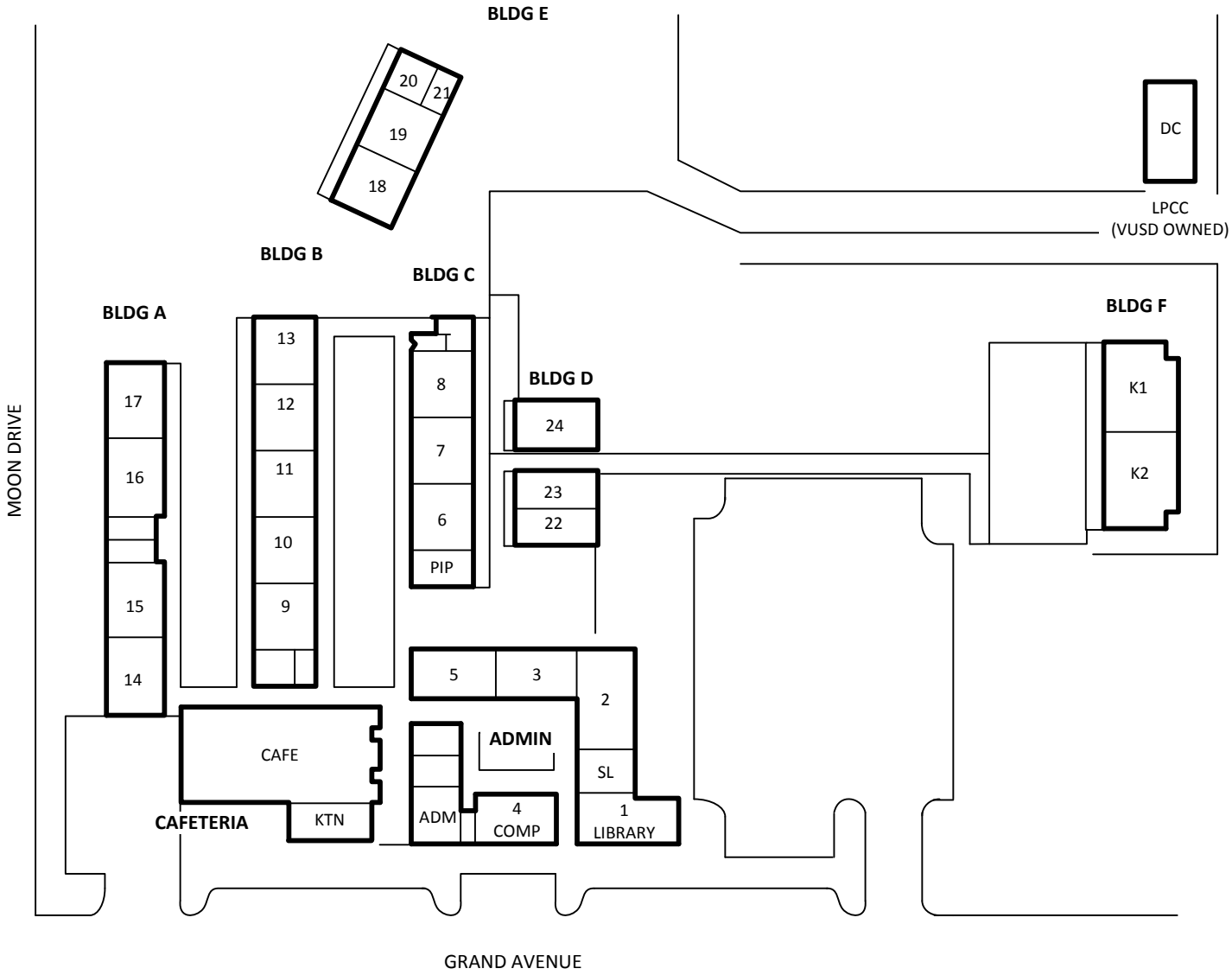


Screens at roof eaves deteriorated at Cafeteria building



Cover plate missing from outlet in room 19

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)	
Eric Reynolds	Director, Risk Management		
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION		
7AM	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:	36	36	36	27	30	35	35	12	35	36	36	35	36	4	35
	Number of "D"s:	0	0	0	9	6	1	1	0	1	0	0	1	0	3	1
38	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	2	2	2	2	2	26	2	2	2	2	2	31	2
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	75.00%	83.33%	97.22%	97.22%	100.00%	97.22%	100.00%	100.00%	97.22%	100.00%	57.14%	97.22%
Total Percent per Category (average of above)*		100.00%			75.00%	90.28%		97.22%	98.61%		100.00%		98.61%		77.18%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	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** →	92.11%	**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: 07/15/21 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:															
Cafeteria Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4	✓	✓	✓	D	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sink countertop is delaminating. 2. Door jamb needs painting														
Library	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Peeling paint at the window frames. 2, Unsecured bookshelf by the door														
Classroom 2	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Exterior door on South side needs painting														
Classroom 3	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Rear exterior wall paint peeling														
Classroom 5	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Electrical outlet is missing cover plate, outside, North wall.														
Classroom 14	✓	✓	✓	D	D	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Peeling paint (Interior and Exterior). 2. Exterior area to the North of the room and on the slope need weeding.														
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
A Wing Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/15/21 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
A Wing Girl's Restroom	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Door frame has dry rot, termites.														
Classroom 16	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	D	✓	NA	✓
COMMENTS:	1. Exterior posts need painting, corner post has dryrot.														
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Garden and surrounding areas need weeding.														
Classroom 18	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 19	✓	✓	✓	D	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. . Interior ceiling stains. 2. Light fixture hanging down old Willians posting. 3. Exterior of door and overhang need painting.														
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. . Front trees need trimming and slope needs weeding.														
Classroom 21	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Exteriior needs painting.														
Classroom 13	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Door frame and cabinets need painting. 2. Pencil sharpener cover missing.														
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Cabinet doors need painting.														
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/15/21 School Name: Montalvo Elementary School

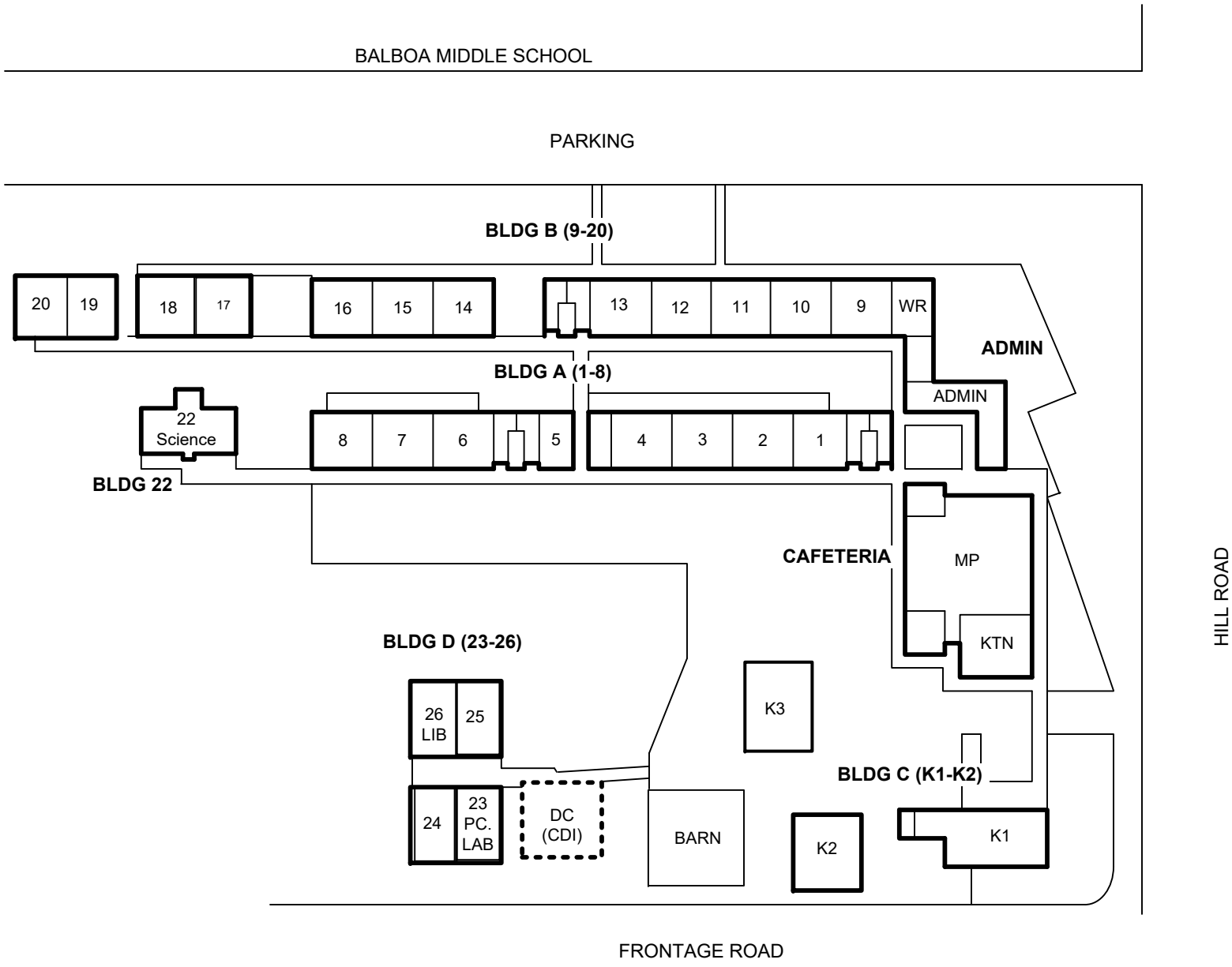
CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Counselor's Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing C Girl's Restroom	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Toilet paper on the ceiling. 2. Damaged floor tiles														
Wing C Boy's Restroom	✓	✓	✓	D	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Broken floor tiles. 2. Ceiling needs to be painted. 3. Exterior wall needs painting.														
Classroom 24	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 23	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Playground	NA	NA	NA	NA	NA	NA	NA	NA	✓	NA	NA	NA	NA	D	NA
COMMENTS:	1. Paint peeling on playground structure.														
Classroom K2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/15/21 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
K Playground	NA	NA	NA	NA	NA	NA	NA	NA	✓	NA	NA	NA	NA	✓	NA
COMMENTS:															
LPCC Building (District Owned)	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
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.

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

STATE OF CALIFORNIA

FACILITY INSPECTION TOOL(FIT)

SCHOOL FACILITY CONDITIONS EVALUATION

(REV 05/09)

STATE ALLOCATION BOARD

OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE
Mound Elelemntary School		K-5	24
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		
1:00pm	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:	50	50	52	33	52	52	51	12	45	52	52	52	52	13	51
	Number of "D"s:	0	0	0	4	0	0	1	0	0	0	0	0	0	0	1
55	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	5	5	3	18	3	3	3	43	10	3	3	3	3	42	3
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	89.19%	100.00%	100.00%	98.08%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	98.08%
Total Percent per Category (average of above)*		100.00%			89.19%	100.00%		98.08%	100.00%		100.00%		100.00%		99.04%	
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** →	98.29%	**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: 10/07/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	D
COMMENTS:	1. Excessive peeling paint at the East windows exterior. 2. Dry rot present at East window frames.														
Classroom 1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classrrom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Ckassroom 5B	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room under construction, not evaluated.														

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room under construction, not evaluated.														
Classroom 8	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
COMMENTS:	Room under construction, not evaluated.														
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building A Girls Restroom East	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive paint peeling at the ceiling and wall.														
Building A Boys Restoom East	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive paint peeling at the ceiling and at the windows.														
Building A Girls Restroom West	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive paint peeiling at the ceiling above the toilets.														
Building A Boys Restroom West	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive paint peeling at the ceiling.														
Classroom 22 Science	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 22 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building 22 Play Area	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Broken window next to the North elevation, protective film installed.														
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Phone outlet is hanging from the wiremold in the South East corner.														
Building B Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Computer Room 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Outlet cover plate broken at North wall														
Building 17-18 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 19-20 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Broken window at the South East corner (covered in film).														
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Play Area	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building K2 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom K3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K3 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 23 Computer	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 24	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/07/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 26 Library	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Front Yard / Parking Lot	NA	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Playfields	NA	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Temporary Portable 6	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Temporary Portable 7	✓	✓	✓	✓	✓	✓	✓	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.



Phone jack is not secured to the wall in room 16



Broken cover plate on outlet in the North wall of room 18



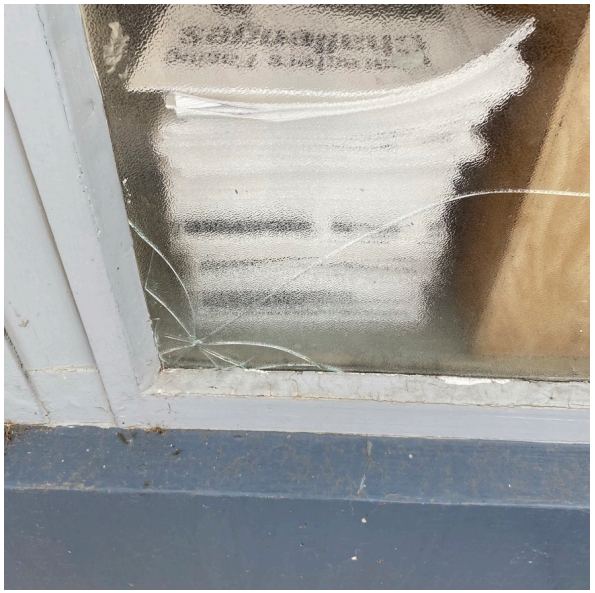
Excessive peeling paint in Building A Boys and Girls restooms



Excessive peeling paint at the windows on the Cafeteria East elevation



Dry rot at windows at cafeteria East elevation



Broken windows at room 9

Pacific High School

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE
Pacific High School		Grades 9-12	18
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		
3PM	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:	53	51	53	36	53	53	52	9	44	53	53	53	53	11	53
	Number of "D"s:	0	0	0	5	0	0	0	0	3	0	0	0	0	0	0
53	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	44	6	0	0	0	0	42	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	87.80%	100.00%	100.00%	100.00%	100.00%	93.62%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			87.80%	100.00%		100.00%	96.81%		100.00%		100.00%		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** →	98.08%	**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:

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 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	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Lower Campus Admin	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling in Main office, Attendance office, and Room A														
Lagoon Classroom A	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Independent Study B	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Lower Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Relo C	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Relo C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Right sink is out of order.														
Building A Conference Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building A Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Preschool Play Area	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 6 Hope Center	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 7 Library	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 8 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 9 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Drinking fountain has low water flow.														
Room 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Police Office	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Youth Activities	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classoom 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Broken ceramic tile at the sink countertop														
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Buildign C Boys Restoom	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 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 Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left sink is out of order. 2. Center urinal runs excessively long after flushing.														
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Missing cove base at the South wall. 2. Broken VCT tile by the teachers desk.														
Classroom 18	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT is lifting and loose under sink cabinet.														
Classroom 19	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Floor base missing at the South wall.														
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Room 21 Science Lab	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 21 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/06/21 School Name: Pacific High School

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Weight room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Student Services	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Playfields	✓	NA	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Parking Lot	✓	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.



Damaged VCT by teachers desk in room 17



Cove base missing in room 17 and 20



VCT time is lifting and loose under sink in room 18



Low flow at Room 9 drinking founatin



Ceiling tiles falling in multiple rooms in Lower Admin office



Broken ceramic tile at the edge of room 12 sink



Left sink is out of order in Bldg D Boys restroom

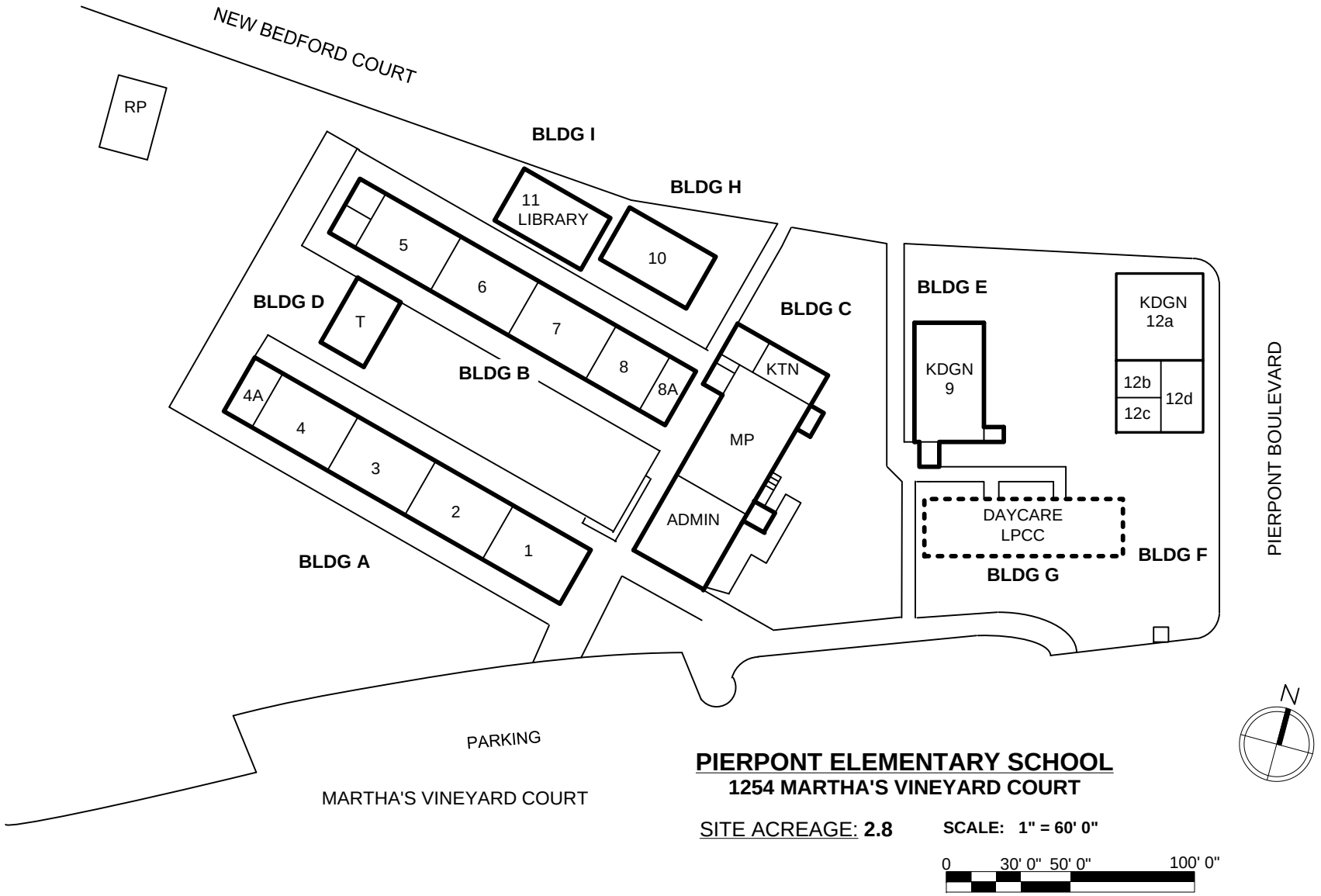


Right sink is out of order in Bldg A Boys restroom



Urinal runs excessively long in Bldg D Boys restroom

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

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

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Ventura Unified School District		Ventura	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE
Pierpont Elementary School		Grades K-6	11
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		
3PM	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:	32	24	32	21	32	31	30	4	22	31	32	31	28	8	30
	Number of "D"s:	0	0	0	0	0	0	0	0	0	0	0	0	1	0	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%	100.00%	100.00%	100.00%	100.00%	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%			100.00%	100.00%		100.00%	100.00%		100.00%		98.28%		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** →	99.78%	**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: 09/28/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Cafeteria Main Dining Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Classroom 1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building A Exterior	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building D Exterior	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 09/28/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building B Exterior	✓	NA	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 10 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	D	✓	✓
	COMMENTS:	1. Excessive rust at the roof eaves on the West side of the building													
Library 11	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Library 11 Exterior	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														
Building E Exterior	✓	NA	✓	NA	✓	NA	NA	NA	NA	NA	✓	✓	✓	NA	✓
	COMMENTS:														
Classroom 12A	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
	COMMENTS:														

PART II: EVALUATION DETAIL Date of Inspection: 09/28/21 School Name: Pierpont Elementary School

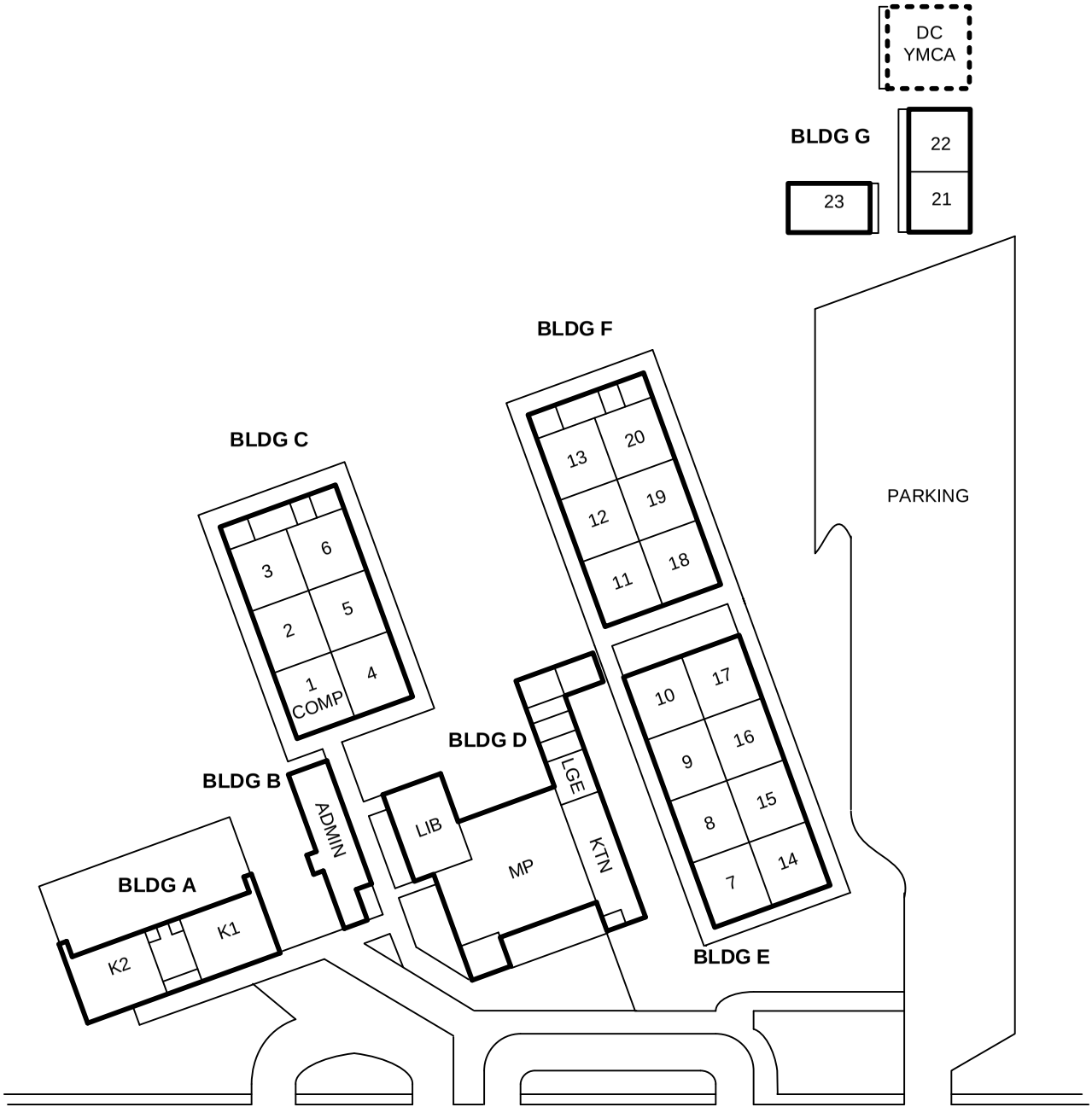
CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Office 12B	✓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



Excessive rust at roof at room 10
exterior West elevation

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**
Poinsettia ES		Grades K-6	24
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:	49	45	49	40	50	47	47	9	42	45	46	46	46	4	48
	Number of "D"s:	0	1	0	0	0	0	1	0	0	1	0	1	1	0	1
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%	97.83%	100.00%	100.00%	100.00%	100.00%	97.92%	100.00%	100.00%	97.83%	100.00%	97.87%	97.87%	100.00%	97.96%
Total Percent per Category (average of above)*		99.28%			100.00%	100.00%		97.92%	100.00%		98.92%		97.87%		98.98%	
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** →	99.12%	**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: 10/14/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom K2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	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 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room B	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/14/21 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 C Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Library	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Multi Purpose Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is out of service date.														
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/14/21 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 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Girls Restroom	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Light fixture lenses is missing and need to be replaced.														

PART II: EVALUATION DETAIL Date of Inspection: 10/14/21 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 F Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Room C	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Room D Custodian	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 19	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the South Facia.														
Classroom 21	✓	D	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	D	NA	✓
COMMENTS:	1. Plywood eaves are rotted and deteriorated at the North side of the building.														
Classroom 22	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 23	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	D	✓	NA	D
COMMENTS:	1. Exterior siding showing signs of rot on room 23. 2. Rain gutter showing excessive rust at room 23 exterior. 3. Excessive rust at North eave.														
Building G Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Front Yard / Parking Lot	✓	NA	✓	NA	✓	NA	✓	NA	NA	NA	NA	NA	NA	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/14/21 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
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.



Fire extinguisher out of service date in Multi-purpose building



Excessive rudt at rain gutter at room 23



Excessive rust at the North facia of Room 23



Signs of rot at the siding at Room 23 Exterior



Light fixture lense missing in the Building F girls restroom



Plywood rotted at the North side eaves at room 21

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
Portola 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		
3PM	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:	59	56	59	31	59	59	57	18	55	58	59	59	56	11	57
	Number of "D"s:	0	0	0	17	0	0	0	1	0	1	0	0	2	0	2
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%	64.58%	100.00%	100.00%	100.00%	94.74%	100.00%	98.31%	100.00%	100.00%	96.55%	100.00%	96.61%
Total Percent per Category (average of above)*		100.00%			64.58%	100.00%		100.00%	97.37%		99.16%		98.28%		98.31%	
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** →	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: 10/14/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classrooom 2	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building H Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Play Area	✓	NA	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	✓	✓
COMMENTS:															
Classroom 4	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash.														
Classroom 5	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash.														
Classroom 6	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash.														
Classrom 7	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash.														

PART II: EVALUATION DETAIL Date of Inspection: 10/14/21 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 8	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash.														
Building G Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building G Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building G Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Excessive rust at the rain gutter on the East side of the building														
Room 9 A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 9 B	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 9 C	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash														
Classroom 11	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash														
Classroom 12	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash														
Classroom 13	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash														
Building F Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/14/21 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 F Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building F Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 14	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 15 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 17	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Excessive rust at the rain gutter on the West side of the building. 2. Broken skylight at center of building														
Classroom 19	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash.														
Classroom 20	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash.														

PART II: EVALUATION DETAIL Date of Inspection: 10/14/21 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 21	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1 Laminate coming off or missing at countertop backsplash and computer desk leg locations.														
Classroom 22	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at countertop backsplash.														
Classroom 23	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate missing or coming off at countertop backspash.														
Building D Girls Restroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The toilet in the ADA stall is loose and needs to be secured.														
Building D Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building D Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. West gutter rusted out at Room 19														
Classroom 24	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Laminate coming off or missing at countertop backsplash. 2. Bottom of North door is showing excessive rust and rot.														
Classroom 25	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Floor base is missing at computer counter legs.														
Classroom 26	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 27	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Laminate coming off or missing at computer desk leg.														
Building E Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive rust at South eaves by room 27.														
Building E Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/14/21 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 E Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Media Center	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	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:															

PART II: EVALUATION DETAIL Date of Inspection: 10/14/21 School Name: Portola 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

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



Excessive rust at perimiter fence in various locations.



Broken skylight at building C



Excessive rust at the roof gutters at Room 19 and 27



Base missing from computer desk legs in room 25

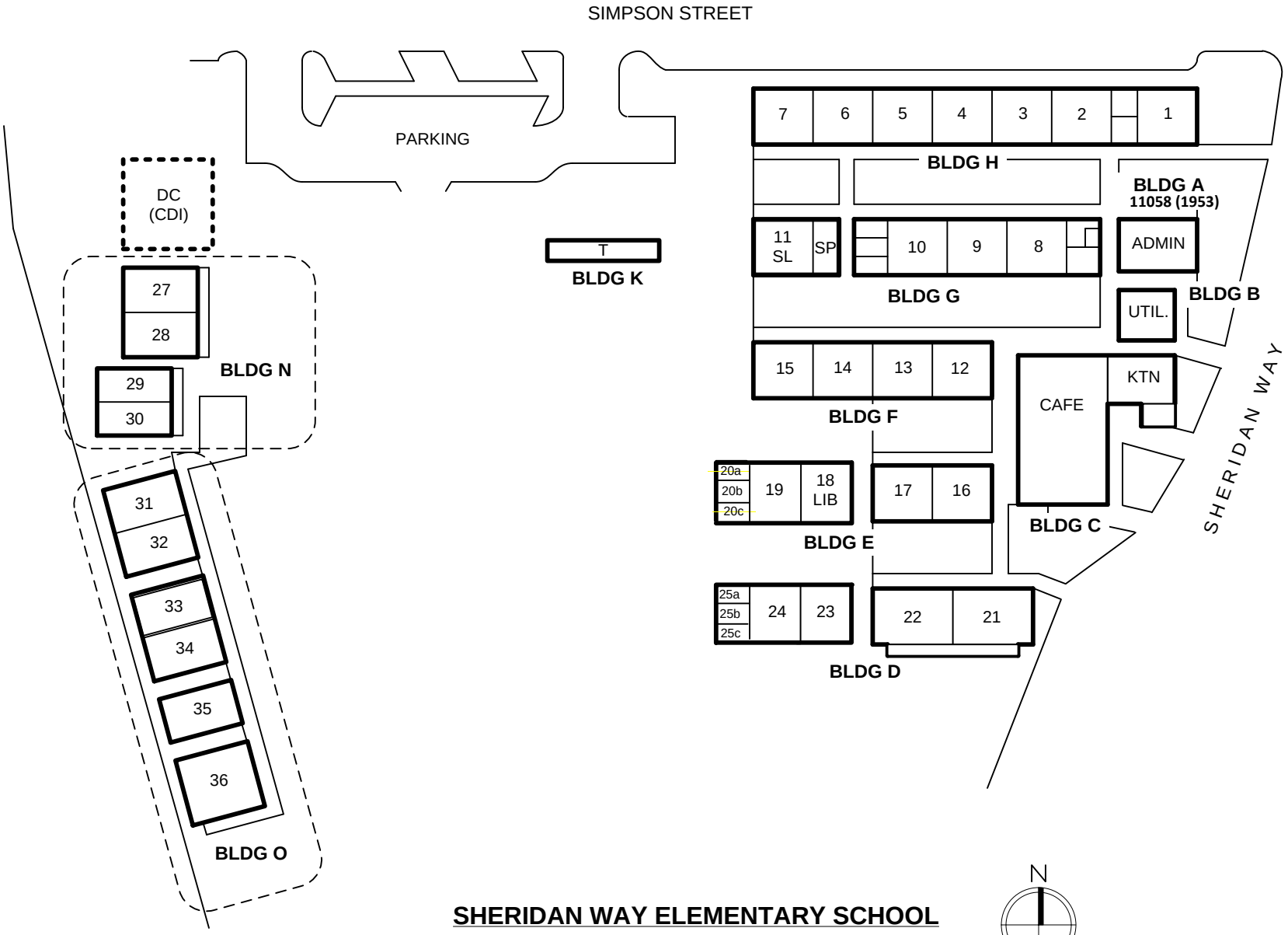


Fire extinguisher is missing from the Health office



Laminate missing or falling off throughout campus in classrooms

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
Sheridan Way Elementary School		K-5	28
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Eric Reynolds	Director, Risk Management		
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION		
11AM	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:	39	39	39	37	25	39	39	9	39	39	39	39	39	4	30
	Number of "D"s:	0	0	0	2	14	0	0	0	0	0	0	0	0	3	10
42	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	3	3	3	3	3	33	3	3	3	3	3	35	2
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	94.87%	64.10%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	57.14%	75.00%
Total Percent per Category (average of above)*		100.00%			94.87%	82.05%		100.00%	100.00%		100.00%		100.00%		66.07%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	FAIR		GOOD	GOOD		GOOD		GOOD		POOR	

*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** →	92.87%	**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: 07/14/21 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	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Counselor's Office	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 1	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Exterior door needs painting. 2. Fence rail needs repair. 3. Overhead paint peeling														
Classroom 2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Exterior door needs painting.														
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Exterior door needs painting.														
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Exterior door needs painting.														
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Exterior door needs painting.														
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Garden trees need maintenance.														
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Top rail of fence to the west needs to be repaired.														
Counselor's Office	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/14/21 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 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9	✓	✓	✓	D	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Chipped paint on the South wall. 2. Wood exterior window shades need painting.														
Classroom 8	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wood exterior window shades need painting.														
Kitchen Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	D
COMMENTS:	1. Exterior blinds to the South of this wing need painting.														
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Paint on the North side is peeling. 2. Exterior blinds to the South of this wing need painting.														
Classroom 14	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Peeling paint - exterior walkway covering. 2. Exterior blinds to the South of this wing need painting														
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	D
COMMENTS:	1. Exterior blinds to the South of this wing need painting.														
Classroom 19	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 18	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Exterior cracks in the stucco by the front door.														
Classroom 17	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paint chips at exterior-North side														
Exterior Courtyards	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	✓	NA
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 07/14/21 School Name: Sheridan Way Elementary School

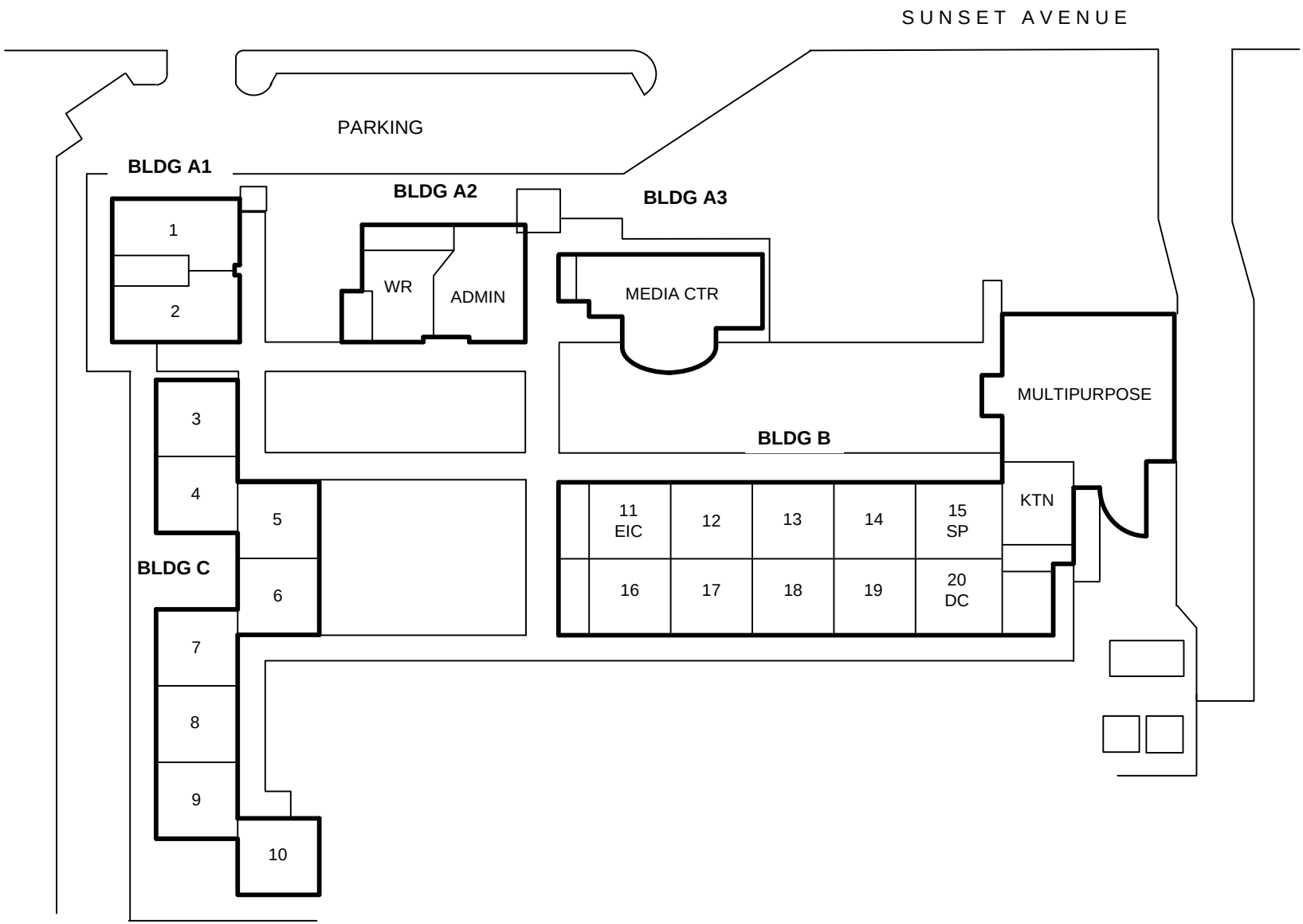
CATEGORY / AREA	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
Classroom 16	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paint chips on exterior. 2. North side and rear exterior window shades need painting.														
Classroom 21	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paint chips of outside of door and windows.														
Classroom 22	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paint peeling on South exterior wall, facia and door. 2. Hole in stucco.														
K Playground	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	D	NA
COMMENTS:	1. Weeds throughout														
Classroom 23	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Rooms 20A, 20B, 20C, 24, 25A, 25B, 25C	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Upper Grades Playground	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	D	✓
COMMENTS:	1. Holes in the pour in place fall surface (old playground). 2. Grasslike surface damaged on newer playground														
Classroom 36	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Paneling and ramp skirting is rotted and falling apart - South side. 2. Missing vents covers. 3. Weeds growing over ramp														
Classroom 35	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 34	✓	✓	✓	D	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling stains. 2. Gutter needs cleaning.														
Classroom 33	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Gutter needs cleaning.														
Classroom 32	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Exterior ramp skirting damaged. 2. Gutter needs cleaning.														

PART II: EVALUATION DETAIL Date of Inspection: 07/14/21 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 31	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Gutter needs cleaning.														
Classroom 30	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 29	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Weeds in the front of room.														
Classroom 28	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 27	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Exterior Restrooms	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
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.

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
Sunset Elementary School		K-8	20
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		
3PM	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:	37	34	37	26	37	37	35	10	33	37	37	37	35	6	37
	Number of "D"s:	0	0	0	3	0	0	0	0	1	0	0	0	1	0	0
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	27	3	0	0	0	1	31	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%	100.00%	100.00%	97.06%	100.00%	100.00%	100.00%	97.22%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			89.66%	100.00%		100.00%	98.53%		100.00%		98.61%		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 →	98.35%	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: 09/27/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has buckled until the sink cabinet														
Admin Exterior Building A2	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Media Center	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Media Center Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1 Kindergarten	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 2 Kindergarten	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kindergarten Play Area	✓	NA	✓	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	NA	✓
COMMENTS:															
Building A1 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 09/27/21 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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Daaged VCT Tile at the West wall														
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building C Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Building B Girls West Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Boys West Restroom	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. The plastic trim on the sink is broken.														
Building B East Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B East Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 09/27/21 School Name: Sunset Elementary School

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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	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling at North East corner above computer desks.														
Classroom 19	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building B Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
COMMENTS:	1. Exposed rebar at chipped concrete is a trip hazard at room 14 door.														
Front Yard / Parking Lot	✓	NA	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 09/27/21 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.



Ceiling tile falling in room 18 North East corner



Broken Plastic trim at sink faucet in the Building B Boys West Restroom



Exposed rebar in flat work by room 14

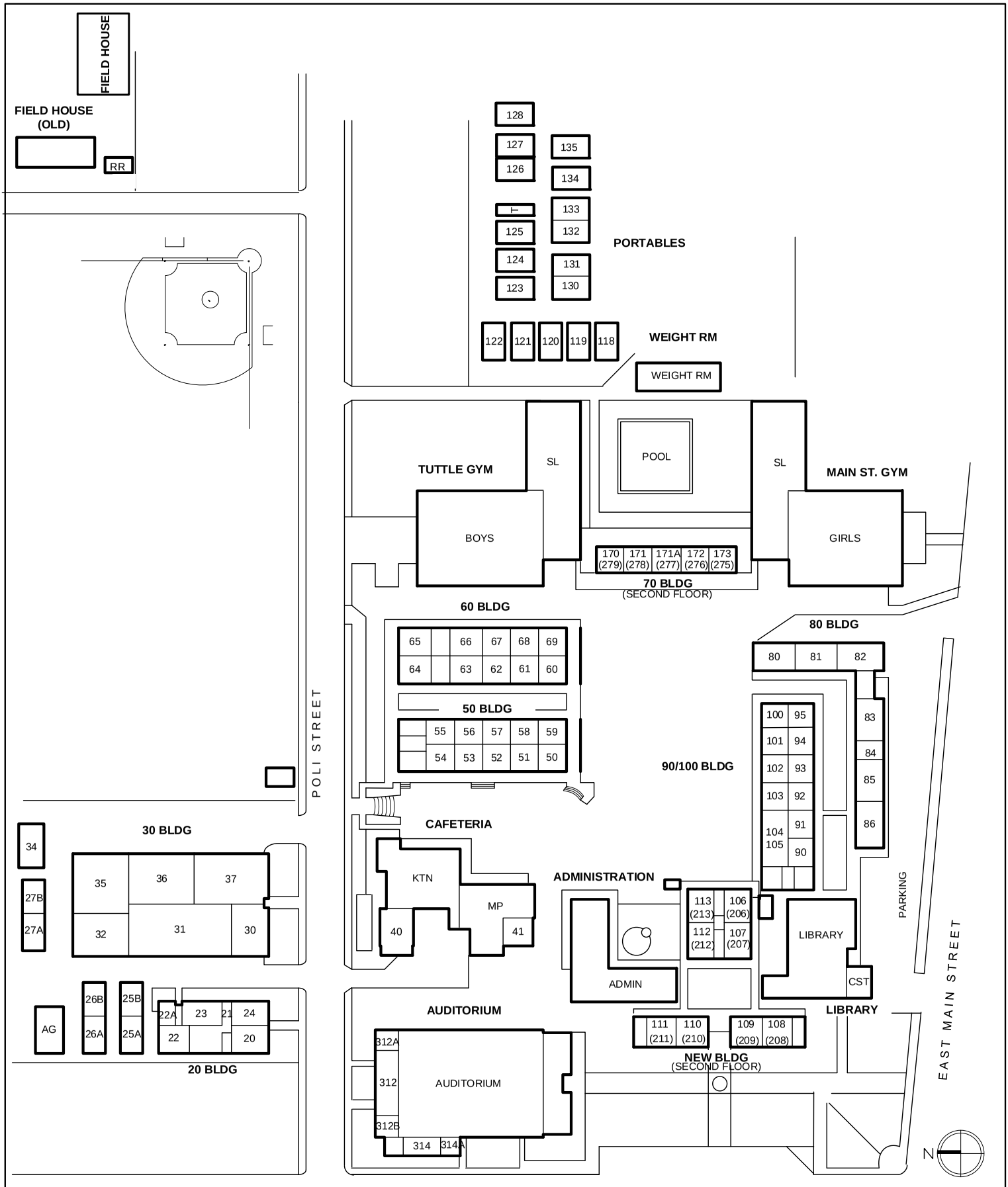


VCT damaged at West wall in room 9



VCT flooring has buckled under the ADA sink in the Nurses office

Ventura High School

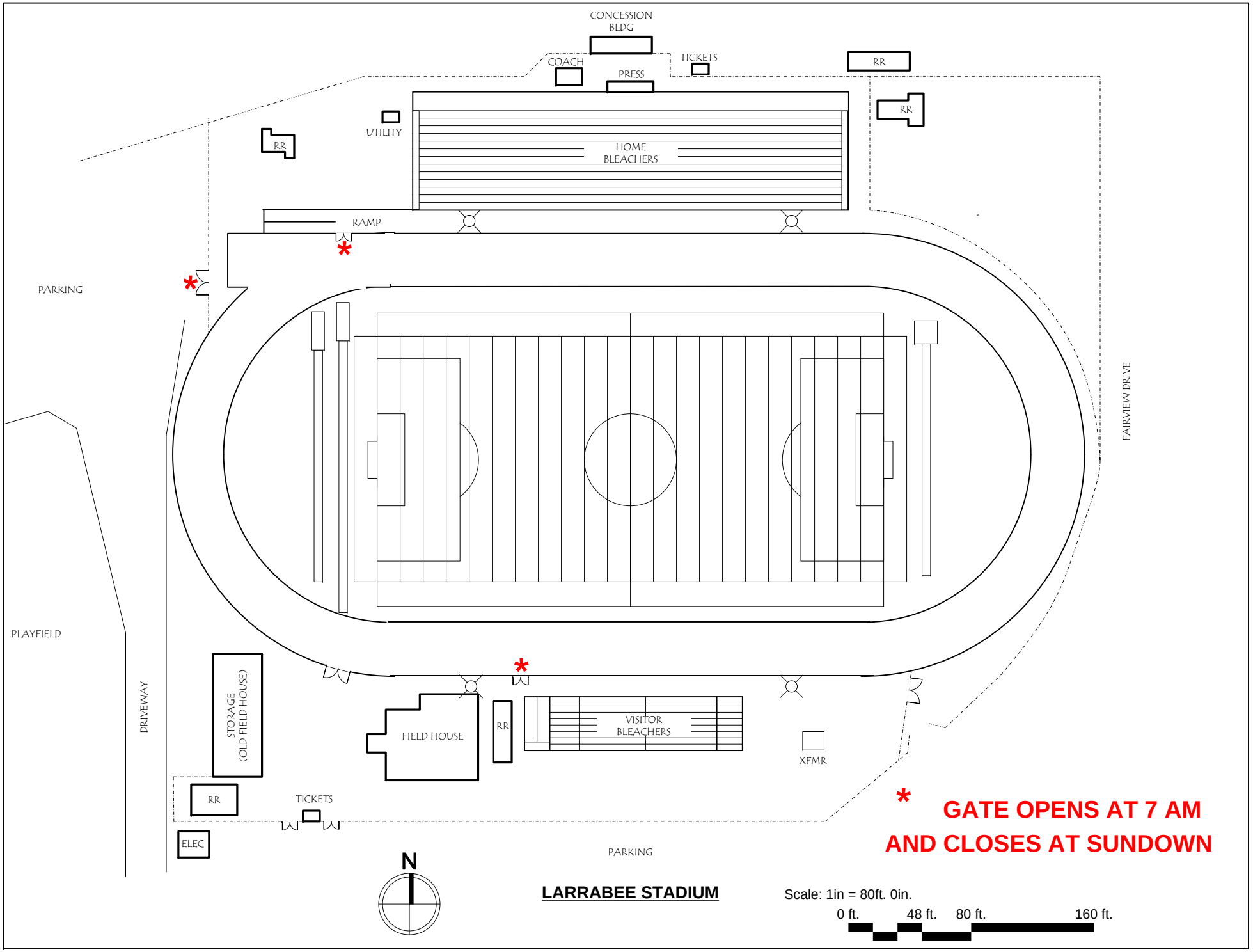


VENTURA HIGH SCHOOL

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
* GATE OPENS AT 7 AM AND CLOSES AT SUNDOWN
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
Ventura High School		Grades 9-12	92
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		
3pm	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:	172	172	172	111	172	172	169	23	79	156	172	169	171	26	170
	Number of "D"s:	0	0	0	35	0	0	3	2	2	16	0	3	1	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%	100.00%	100.00%	76.03%	100.00%	100.00%	98.26%	92.00%	97.53%	90.70%	100.00%	98.26%	99.42%	96.30%	98.84%
Total Percent per Category (average of above)*		100.00%			76.03%	100.00%		98.26%	94.77%		95.35%		98.84%		97.57%	
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** →	95.10%	**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: 10/20/21 School Name: Ventura High School

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Admin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Health Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Admin Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Multipurpose	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 40 Dance Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is out of service date (6/24/2020) by the door														
Room 41	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiting tile missing.														
Cafeteria Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Auditorium	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Two fire extinguishers missing at the front of the auditorium.														
Auditorium Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Lobby	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														

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

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 School Name: Ventura High School

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Little Theatre	✓	✓	✓	D	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. The wall finish is excessivly peeling at windows at the North wall. 2. Fire extinguishers missing & out of service date at stage and mezzanine.														
East Stairwell	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
West Side South Stairwell	✓	✓	✓	D	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive paint peeling on the third floor of the south west stairwell. Fire extinguishers missing from 1st and 3rd floor landings.														
West Side North Stairwell	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive paint peeling on the second and third floor stair landing.														
1st Floor Dressing Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														
1st Floor Costume Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														
1st Floor Green Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
2nd Floor Practice Rooms	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Drama 314	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint at the outside of the South door.														
Room 314A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 312	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														
Room 312A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

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

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 School Name: Ventura High School

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Room 312B	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														
Girls 2nd Floor Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys 2nd Floor Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 21	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 22	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Room 22A	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 23	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sink trap is leaking on the North East sink.														
Classroom 24	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														
Building 20 Interior Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														
Building 20 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

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

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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:															
Building A6 Floral Design	✓	✓	✓	✓	✓	✓	✓	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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 31 Woodshop	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

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

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 School Name: Ventura High School

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Classroom 32 Tech Lab	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 35 Metal Shop	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 36 Auto Shop	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 37 Auto Shop	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 30 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 50	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 51	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 52	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. 2 lights out at the HVAC soffit.														
Classroom 53	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 54	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. 1 light out at the HVAC soffit.														
Classroom 55	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 56	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

FACILITY INSPECTION TOOL
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(REV 05/09)

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Classroom 57	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 58	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 59	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 50 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 50 Boys Restroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. The door to the ADA toilet is damaged and does not function properly. 2. Urinal is out of oorder.														
Building 50 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 60	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT tile damaged at the South East corner.														
Classroom 61	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Hole in the VCT flooring in multiple locations														
Classroom 62	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged VCT in multiple locations.														
Classroom 63	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 64	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 65	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

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Classroom 66	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Sink is out of order by the South door.														
Classroom 67	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Hole in the VCT flooring @ South door and South wall West corner.														
Classroom 68	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has gaps between tiles in various locations throughout the room.														
Classroom 69	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has gaps between tiles in various locations throughout the room.														
Building 60 Exterior	✓	✓	✓	NA	✓	✓	D	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Light switch cover plate is missing from switch at the south West corner of th ebuilding next to the lockers														
Tuttle Gym	✓	✓	✓	✓	✓	✓	✓	NA	NA	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														
Tuttle Gym Lobby	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Tuttle Gym Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Tuttle Gym Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Boys Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Tuttle Gym Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Wrestling Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 School Name: Ventura High School

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Classroom 170	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Hole in the VCT flooring.														
Classroom 171	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT tile damaged in multiple locations. 2. Ceiling tile falling.														
Offices 171A	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 172	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 173	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 70 1st Floor Corridor	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 275	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Ceiling tiles falling and missing throughout. 2. South door will not open.														
Classroom 276	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged VCT tile at the South wall.														
Classroom 277	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 278	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 279	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 70 2nd Floor Corridor	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Damaged ceiling at the South end of the corridor. 2. Excessive peeling paint on the walls by the stairs.														

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

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 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
Building 70 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Pool	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Girls Locker Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Main Street Gym	✓	✓	✓	D	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles missing in multiple locations. 2. Fire extinguisher missing.														
Main Street Gym Lobby	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles falling and missing throughout.														
Lobby Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Lobby Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Dance/Wrestling Room South	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Excessive peeling paint on the North East wall.														
Main Street Gym Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Weight Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														
Weight Room Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 118	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

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

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 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 119	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 120	✓	✓	✓	D	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Power strip plugged into power strip, electrical hazard. 2. Ceiling tiles falling.														
Classroom 121	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 122	✓	✓	✓	✓	✓	✓	✓	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														
Classroom 123	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 124	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 125	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 123-125 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
COMMENTS:															
Portable Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Portable Boys Restroom	✓	✓	✓	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Left Urinal out of order.														
Portable Restroom Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															

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

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 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 126	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Ceiling tiles damaged.														
Classroom 127	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Cove base is missing from West wall under white board.														
Classroom 128	✓	✓	✓	✓	✓	✓	✓	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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 131	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring is damaged at the West wall.														
Classroom 132	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 133	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Wall covering is peeling in various locations. .														
Classroom 134	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 135	✓	✓	✓	✓	✓	✓	✓	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.														
Classroom 80	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is out of service date (6/24/2020) in the office between 80 and 81														

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

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 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 81	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 82	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 83 Home Economics	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 84 Kitchen	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 85	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 86	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 80- Exterior	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Excessive peeling paint on the louvers on the East side of the building.														
Building 90/100 Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
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	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 91	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 92	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															

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

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 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 93	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT damaged at West wall.														
Classroom 94	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has gaps between tiles in various locations in the room. 2. Cove base loose along North wall.														
Classroom 95	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 100	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 101	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 102	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 103	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 104/105	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Building 90/100 Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Library	✓	✓	✓	✓	✓	✓	✓	NA	✓	D	✓	✓	✓	NA	✓
COMMENTS:	1. Fire extinguisher is missing.														
Library Exterior	✓	✓	✓	NA	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Career Center 106	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout. 2. The VCT flooring is peeling up in places.														

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

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 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 107	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 108	✓	✓	✓	D	✓	✓	D	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout. 2. Light fixture lense is falling down by the projection screen														
Classroom 109	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 110	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 111	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 112	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
Classroom 113	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. VCT flooring has bubbles and blisters throughout.														
New Building Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
New Building Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	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	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 207	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

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

PART II: EVALUATION DETAIL Date of Inspection: 10/20/21 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 208	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:	1. One light out above the teachers desk.														
Classroom 209	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 210	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 211	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 212	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 213	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
New Building 2nd Floor Girls Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
New Building 2nd Floor Boys Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	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: 10/20/21 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



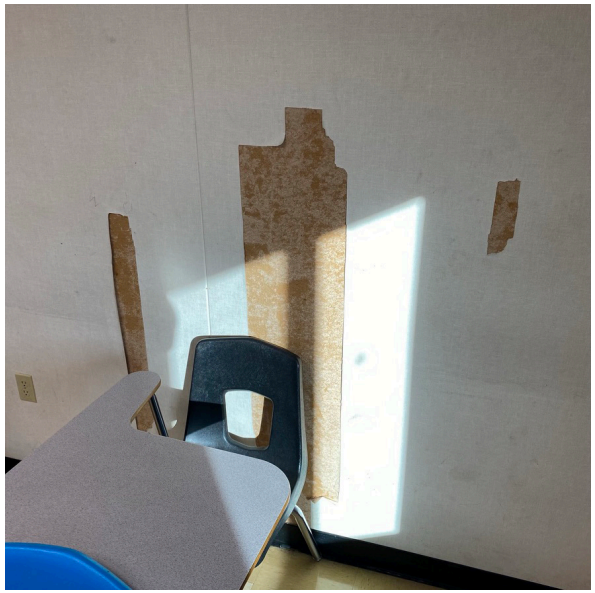
Sink is out of order in room 66 by the South door, Trap and drain removed.



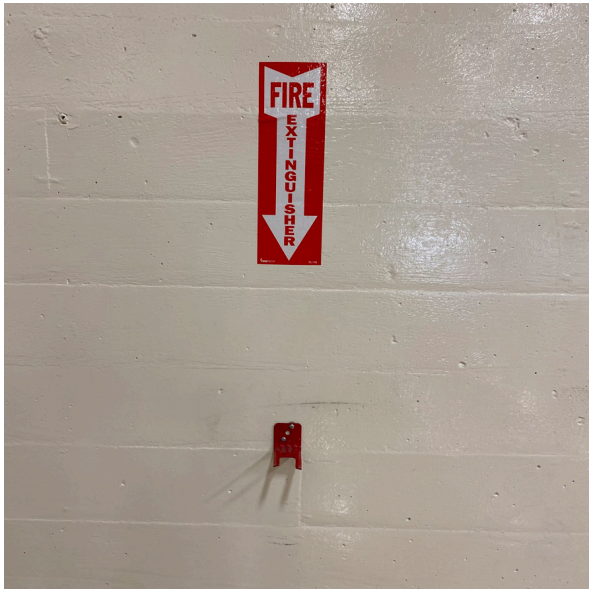
Power strips plugged into power strips in room 120



Lights burnt out @ HVAC soffit in rooms 52, 53 and 54



Wall panels peeling in room 133



Fire extinguisher is missing in 312, 312B, 24, Bldg 20 Corridor, Tuttle Gym



Fire extinguisher is missing in Green, dressing costume rooms



Fire extinguisher missing from Weight Room, and Library



Fire extinguisher is out of service date in Room 64 and 171 Dance room



Fire extinguisher is missing in Auditorium West Stair 1st and 3rd floor landings



Fire extinguisher missing in Auditorium Lobby and by the stage



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



Ceiling tiles falling and missing in rooms 173, 275, 279



Missing outlet cover plate on building 60 Exterior South West corner.



The hinge and partition are damaged at the ADA toilet in the Bldg 50 Boys RR



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 corridor in Buidling 70



Sink trap leaking in room 23 North East sink



Excessive peeling paint at Room 314 South door and stairwell



Ramp siding is deteriorated at rooms 120, 121 and 124



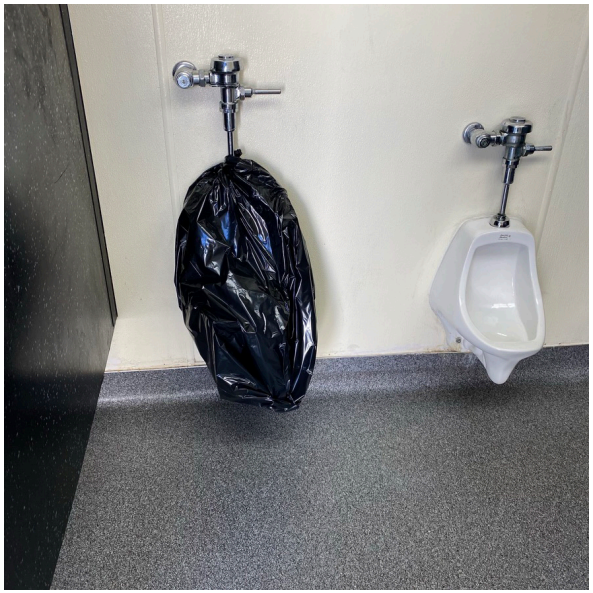
Handrail is bent at Room 118



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



Light out in room 208 above the teachers desk



Urinal out of order in Buidling 50 Boys restroom

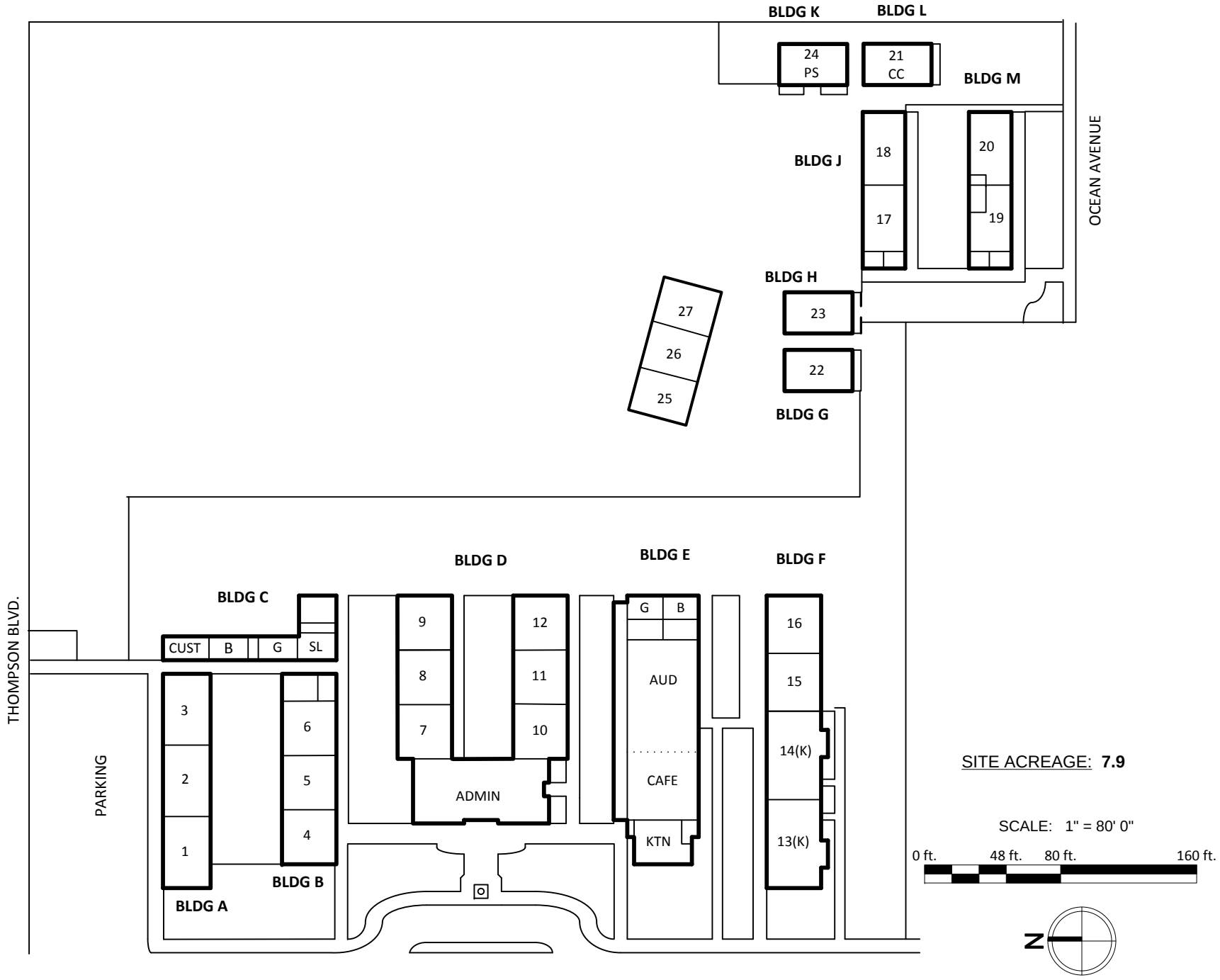


Seismic joint rubber cover is torn and damaged at new bldg to admin @ 110



Light lense falling in room 108

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
Will Rogers Elementary School		Elementary	27
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
Eric Reynolds	Director, Risk Management		
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION		
13:30	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:	36	36	36	32	35	36	36	11	34	36	36	35	36	10	38
	Number of "D"s:	0	0	0	4	1	0	0	0	0	0	0	1	0	6	1
39	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	3	3	3	3	3	28	5	3	3	3	3	23	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	88.89%	97.22%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.22%	100.00%	62.50%	97.44%
Total Percent per Category (average of above)*		100.00%			88.89%	98.61%		100.00%	100.00%		100.00%		98.61%		79.97%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	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 →	95.76%	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: 07/15/21 School Name: Will Rogers Elementary School

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Admin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 8	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 9	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 10	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 12	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Auditorium	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
West E Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
West E Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 13	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Kindergarten Playground	NA	NA	NA	NA	NA	NA	NA	NA	✓	NA	NA	NA	NA	D	✓
COMMENTS:	1. Bushes on the South fence need trimming.														

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Classroom 14	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
COMMENTS:	1. Cracked paint inside room next to the front door. 2. Paint peeling over the back door (exterior). 3. Bookshelf near the front doors needs to be secured.														
Classroom 15	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 16	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Wing M Boy's and Girl's Restrooms	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Bio swale needs weeding. 2. Weeds growing in the pavement throughout this section of campus.														
Classroom 19	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 20	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 21 (VNFL)	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. This room and adjacent exterior now rented.														
Classroom 24 (Jumpstart)	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Pre-K Playground & School Grounds	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	D	✓
COMMENTS:	1. All garden plants outside of fencing need trimming. 2. Weed removal needed. 3. Weeds growing in fall protective surface and walkways.														
Classroom 18	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	D	✓	D	✓
COMMENTS:	1. Support posts in walkway has dryrot. 2. Plants/weeds behind classroom are a fire hazard.														
Classroom 17	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Peeling paint at interior door frame, North and rear walls														
Classroom 22	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	1. Interior ceiling stain.														

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Classroom 23	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 27 Computer Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 26 Science Lab	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing J Girl's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Garden Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Wing J Boy's Restroom	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 6	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Classroom 1	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	1. Exterior door needs painting.														
Classroom 2	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	1. Exterior wood patio cover and wood tables need painting.														
Classroom 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															

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Upper Playground	NA	NA	NA	NA	NA	NA	NA	NA	✓	NA	NA	NA	NA	D	✓
COMMENTS:	1. Grass in sand. 2. Ball wall needs painting. 3. Slide broken.														
Resource Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
COMMENTS:															
Classroom 25	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	NA	✓
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