

October 31, 2022

Dr. Sabrina Bow, Executive Director  
Encore Jr./Sr. High School for the Performing and Visual Arts  
16955 Lemon Street  
Hesperia, CA 92345

Dear Dr. Bow:

Per California Education Code section 1240, San Bernardino County Superintendent of Schools (SBCSS) staff has visited all schools subject to Williams Settlement monitoring for the 2022/23 fiscal year for instructional materials sufficiency and facility review purposes. Enclosed is a copy of the final report and Facility Inspection Tool for each of your monitored school site(s).

Additionally, Education Code section 1240(c)(2)(C), requires that the results of the visits be reported to the governing board of each school district at a regularly scheduled meeting held in accordance with public notification requirements. ***Please make sure to include the Williams reports as an agenda item for your next regularly scheduled Board meeting.***

On behalf of the SBCSS Williams team members, it has been a pleasure to work in partnership with you and the dedicated personnel of Encore Jr./Sr. High School for the Performing and Visual Arts.

Sincerely,



Ted Alejandre  
County Superintendent

Attachments

cc: Mr. Chandale Sutton, Board President  
Ms. Liza Contreras, Williams Liaison  
Mr. Isaac Newman-Gomez, HUSD Asst. Superintendent - Innovative Technology & Communication  
Ms. Jenny Owen, SBCSS Director, Communications and Intergovernmental Relations  
Mr. James Fields, SBCSS Senior Manager, Intergovernmental Relations and Communications  
Ms. Amanda Shoffner, SBCSS Credentials Manager

October 31, 2022

Dr. Sabrina Bow, Executive Director  
Encore Jr./Sr. High School for the Performing and Visual Arts  
16955 Lemon Street  
Hesperia, CA 92345

Dear Dr. Bow:

California Education Code section 1240 requires that I annually visit Williams-monitored schools identified in our county and report to you the results of my findings on a quarterly basis (October, January, April, and July). As you may know, Assembly Bill 599 became effective on January 1, 2022, and updated the criteria for schools eligible for monitoring under the Williams Settlement legislation beginning with the 2022/23 school year. Schools, including charter schools, that meet any of the criteria listed below are subject to monitoring this fiscal year:

- Eligible for Comprehensive Support and Improvement or Additional Targeted Support and Improvement in 2019/20.
- Fifteen percent or more of the school's teachers do not possess a valid and clear or preliminary teaching credential (teacher assignment data based on Census Date - October 2020).

This report includes first quarter findings for the visit to **Encore Jr./Sr. High School for the Performing and Visual Arts** on **9/1/2022**. Let me state at the outset that the visit was a positive, professional experience with a focus by the entire staff on seeking to improve the learning of each student at Encore Jr./Sr. High School for the Performing and Visual Arts.

The purpose of my visit as specified in California Education Code section 1240 was to:

1. Determine if students have "sufficient" textbooks or instructional materials in the four core subject areas (English language arts, mathematics, history/social science, science) and, as appropriate, science laboratory equipment in grades 9-12, world languages, and health;
2. Determine if there is any facility condition that "poses an emergency or urgent threat to the health or safety of pupils or staff."

The law further requires the county superintendent:

1. Determine if each monitored school has provided accurate data for the annual School Accountability Report Card (SARC) related to sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including "good repair."

2. Annually review teacher misassignments and teacher vacancies for monitored schools; and
3. Receive quarterly reports from all school districts in San Bernardino County on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and misassignments, and emergency or urgent facilities issues under the Uniform Complaint Procedures.

Before proceeding with the report, please see the list of definitions as described by law:

- “Sufficient textbooks or instructional materials” - each pupil, including English learners, has a standards-aligned textbook or instructional materials, or both, to use in class and take home. This does not require two sets of textbooks or instructional materials for each pupil. The materials may be in a digital format as long as each pupil, at a minimum, has and can access the same materials in the class and to take home, as all other pupils in the same class or course in the school district. Education Code requires that school districts remedy insufficiencies of instructional materials in the four core subject areas within two months (eight weeks) of the beginning of the school year.
- School facility “emergency or urgent threat” - a condition poses a threat to the health or safety of pupils or staff.
- School facility “good repair” - the facility is clean, safe, and functional as determined by the Facility Inspection Tool (FIT) developed by the Office of Public School Construction or a local evaluation instrument that meets the same criteria.

In summary, my findings in the four required areas were as follows:

### **Instructional Materials**

Insufficiencies observed and listed below were not resolved by the eight-week deadline and were included in the formal Notice of Insufficiency dated October 4, 2022:

#### **Reading/Language Arts**

- English III, Period 5 (Parker - Room B17) – Two (2) students do not have the necessary home access to the English III Edgenuity course, digital format, due to lack of internet.
- English IV, Period 7 (Parker – Room B17) – One (1) student does not have the necessary home access to the English IV Edgenuity course, digital format, due to lack of internet.

#### **Math**

- Math 120 – (a second semester course) – As the material was unknown at the time of the visit, it could not be accounted for. Projected enrollment is 15 students. **Identification of student core material is required.**
- Math II, Period 7 (Bedolla – Room C16) – Two (2) students enrolled do not have the necessary home access to the Math II Edgenuity course, digital format, due to lack of internet.

### **History/Social Studies**

- History 118 (a second semester course) – As the material was unknown at the time of the visit, it could not be accounted for. Upon resolution, please also include the projected enrollment. **Identification of student core material is required.**
- History 7, Period 6 (Greene – Room G6) – four (4) students do not have the necessary home access to the History 7 Edgenuity course, digital format, due to lack of internet.
- History 8, Period 6 (Acuna – Room G3) – three (3) students do not have the necessary home access to the History 8 Edgenuity course, digital format, due to lack of internet.

### **Science**

- Astronomy – All students enrolled (20 per survey) are missing the Pearson, Educ., The Cosmic Perspective, 8th Edition, textbook
- Science 8, Period 7 (Buzzard – Room G5) – one (1) student does not have the necessary home access to the Science 8 Edgenuity course, digital format, due to lack of internet.

**Please be sure to reflect the percent of students lacking materials in the Quality, Currency, Availability of Textbooks and Other Instructional Materials Section of the SARC.** Inclusion of this information will be verified during next fiscal year's SARC review process (if applicable).

### **School Facilities**

The following **extreme deficiencies** were observed:

None.

The following **good repair deficiencies** were observed:

#### **Section 4. Interior Surfaces**

- C14: Ceilings have damage from cracks, tears, and/or holes
- F19 Hallway: Ceiling tiles are damaged, loose, missing or stained
- Performing Arts Center/Theater: Ceiling tiles are damaged, loose, missing or stained
- Staff Lounge/Resource Room: Ceiling tiles are damaged, loose, missing or stained
- F Building Hallway: Ceiling tiles are damaged, loose, missing or stained
- B17: Ceiling tiles are damaged, loose, missing or stained
- G6: Ceiling tiles are damaged, loose, missing or stained
- G5: Ceiling tiles are damaged, loose, missing or stained
- G4: Ceiling tiles are damaged, loose, missing or stained
- F29: Ceiling tiles are damaged, loose, missing or stained
- C4: Ceiling tiles are damaged, loose, missing or stained
- B12: Flooring is damaged
- C4: Flooring is damaged
- G4: Flooring surface poses trip hazard
- E17 Band: Carpeting damaged, rippled, or stained
- Main Office Building: Carpeting damaged, rippled, or stained
- B17: Carpeting damaged, rippled, or stained
- C17: Carpeting damaged, rippled, or stained
- G6: Carpeting damaged, rippled, or stained
- G5: Carpeting damaged, rippled, or stained

- G3: Carpeting damaged, rippled, or stained
- F29: Carpeting damaged, rippled, or stained
- C16: Carpeting damaged, rippled, or stained
- C4: Walls have damage from cracks, tears, holes and/or water damage
- F Building Hallway: Wall baseboard/mop strip missing or damaged

#### Section 5. Overall Cleanliness

- C15: Cluttered classroom, storeroom or area
- C14: Unsecured items are stored too high and pose a safety hazard
- G6: Unsecured items are stored too high and pose a safety hazard
- G4: Unsecured items are stored too high and pose a safety hazard
- E Building Outside Boys Restroom: Area has unabated graffiti

#### Section 7. Electrical

- B14: Improper usage of extension cords or extension/electrical cord trip hazard (**remedied 9/1/22**)
- C14: Improper usage of extension cords or extension/electrical cord trip hazard
- C15: Improper usage of extension cords or extension/electrical cord trip hazard

#### Section 8. Restrooms

- C4: Toilet paper dispensers empty
- B12: Paper towel dispensers empty
- C4: Paper towel dispensers empty
- D Building Girls Outside Restroom: Sink is not working or functioning properly
- B Building Outside Girls Restrooms: Sink is not working or functioning properly
- E Building Outside Boys Restroom: Sink is not working or functioning properly
- C Building Outside Restrooms Boys: Sink is not working or functioning properly
- B12: Restrooms/showers used as storage area
- C4: Restrooms/showers used as storage area
- C Building Outside Restrooms Boys: Restroom flooring tiles are damaged or missing
- E Building Outside Boys Restroom: Restroom flooring tiles are damaged or missing
- B12: Stall doors or latches not functioning as designed
- Unisex Restroom 1: Restroom not stocked with menstrual products
- D Building Girls Outside Restroom: Restroom not stocked with menstrual products
- B Building Outside Girls Restrooms: Restroom not stocked with menstrual products
- C4: Restroom not stocked with menstrual products
- C Building Outside Restrooms Boys: Restroom not stocked with menstrual products
- C Building Outside Restrooms Girls: Restroom not stocked with menstrual products
- E Building Outside Girls Restroom: Restroom not stocked with menstrual products
- Unisex Restroom 2: Restroom not stocked with menstrual products
- Unisex Restroom 3: Restroom not stocked with menstrual products
- Unisex Restroom 4: Restroom not stocked with menstrual products
- Unisex Restroom 5: Restroom not stocked with menstrual products

#### Section 10. Fire Safety

- Performing Arts Center/Theater: Fire extinguisher is not properly mounted (**remedied 9/1/22**)
- B1: Fire extinguisher out of date or missing monthly inspection sign-off
- B2: Fire extinguisher out of date or missing monthly inspection sign-off
- Gym: Fire extinguisher out of date or missing monthly inspection sign-off
- Rm G7 Counseling: Fire extinguisher out of date or missing monthly inspection sign-off
- F19 Hallway: Fire extinguisher out of date or missing monthly inspection sign-off

- Performing Arts Center/Theater: Fire extinguisher out of date or missing monthly inspection sign-off
- Staff Lounge/Resource Room: Fire extinguisher out of date or missing monthly inspection sign-off
- F Building Hallway: Fire extinguisher out of date or missing monthly inspection sign-off
- F2 Dance: Fire extinguisher out of date or missing monthly inspection sign-off
- E17 Band: Fire extinguisher out of date or missing monthly inspection sign-off
- Main Office Building: Fire extinguisher out of date or missing monthly inspection sign-off
- Cafeteria/Kitchen: Fire extinguisher out of date or missing monthly inspection sign-off
- Multi-purpose Room: Fire extinguisher out of date or missing monthly inspection sign-off
- B12: Fire extinguisher out of date or missing monthly inspection sign-off
- B14: Fire extinguisher out of date or missing monthly inspection sign-off
- C15: Fire extinguisher out of date or missing monthly inspection sign-off
- C17: Fire extinguisher out of date or missing monthly inspection sign-off
- G6: Fire extinguisher out of date or missing monthly inspection sign-off
- F29: Fire extinguisher out of date or missing monthly inspection sign-off
- C16: Fire extinguisher out of date or missing monthly inspection sign-off
- C4: Fire extinguisher out of date or missing monthly inspection sign-off
- C4: Fire extinguisher casing is damaged or broken

#### Section 11. Hazardous Materials

- B12: Cleansers not stored properly
- B14: Cleansers not stored properly
- C14: Cleansers not stored properly
- C15: Cleansers not stored properly
- G6: Cleansers not stored properly
- C17: Cleansers not stored properly (**remedied 9/1/22**)
- G5: Cleansers not stored properly
- G4: Cleansers not stored properly (**remedied 9/1/22**)
- F29: Cleansers not stored properly (**remedied 9/1/22**)
- C16: Cleansers not stored properly
- C4: Cleansers not stored properly

#### Section 12. Structural Damage

- G3: Damage to stairway or ramp

#### Section 15. Windows/Doors/Gates/Fences

- C4: Locks and other security hardware are not functioning properly
- G4: Loose or sticky door locks and latches

Deficiencies that were observed and remediated prior to the end of the visit are reflected in this report and the enclosed FIT. **Please be sure to include all findings on the appropriate SARC, including all dates of remedial action taken or planned.** Inclusion of this information will be verified during next fiscal year's SARC review process (if applicable).

#### SARC

No findings to report. The SARC review for the 2022/23 fiscal year began October 1, 2022, and will conclude by December 30, 2022. Findings will be included in the second quarterly report.

**Teacher Assignment Monitoring**

No findings to report. The annual assignment monitoring review for the 2021/22 fiscal year is currently in progress (August 1, 2022, through November 1, 2022) and findings will be included in the second quarterly report.

The annual assignment monitoring review for the 2022/23 fiscal year is scheduled to take place between April and June 2022, and findings will be included in the corresponding quarterly report.

In conclusion, San Bernardino County Superintendent of Schools is available to support your school as we work together to ensure compliance with the Williams Settlement requirements. If you have any questions or need assistance, please contact Intergovernmental Relations at (909) 386-2947.

Sincerely,



Ted Alejandre  
County Superintendent

Attachment: Facility Inspection Tool

cc: Mr. Chandale Sutton, Board President  
Ms. Liza Contreras, Williams Liaison  
Dr. St. Claire Adriaan, Principal  
Mr. Isaac Newman-Gomez, HUSD Asst. Superintendent, Innovative Technology & Communication  
Ms. Jenny Owen, SBCSS Director, Communications and Intergovernmental Relations  
Mr. James Fields, SBCSS Senior Manager, Intergovernmental Relations and Communications  
Ms. Amanda Shoffner, SBCSS Credentials Manager

SBCSS Williams Facility Inspection Tool  
School Facility Conditions Evaluation, Fiscal Year 2022/2023

**School Site:** Encore Jr./Sr. High School for the Performing and Visual Arts, Encore Jr./Sr. High School for the Performing and Visual Arts, San Bernardino County  
16955 Lemon St., Hesperia CA 92345-5139

**Grade Levels:** 7 – 12.

**Visit Date/Time:** 9/1/22, 9:15 am. **Inspection Type:** Announced  
**Number of Classrooms on Site:** 47. **Number of Restrooms on Site:** 34.  
**Site Enrollment:** 630.

**Total Estimated Building Volume:** 983,690 cu ft.  
**Total Estimated Site Square Footage/Acreage:** 12.22 acres.  
**Total Estimated Building Square Footage:** 98,369 sq ft.  
**Weather Conditions at Time of Inspection:** Clear & Hot.

<b>Inspector(s), Classrooms</b> Heather Kinney; Caren Keele	<b>Inspector(s), Ancillary and Other Instructional Areas</b> Andy Nelson
<b>Representative(s) of District Who Accompanied the Evaluator</b> Joe Griffin and Sabrina Bow	

**Course-Based Classrooms: Evaluation Detail**

OK = Good Repair, D = Deficiency, X = Extreme Deficiency, N/A = Not Applicable

Classroom	1 Gas Leaks	2 Mech HVAC	3 Sewer	4 Interior Surfaces	5 Overall Cleanliness	6 Pest Vermin Infestation	7 Electrical	8 Restrooms	9 Sinks Fountains	10 Fire Safety	11 Hazardous Materials	12 Structural Damage	13 Roofs	14 Playground School Grounds	15 Windows Doors Gates Fences
Room: B17 Parker	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
§4: Ceiling tiles are damaged, loose, missing or stained. §4: Carpeting damaged, rippled, or stained.															
Room: B14 Warren	OK	OK	OK	OK	OK	OK	D	OK	OK	D	D	OK	OK	OK	OK
§7: Improper usage of extension cords or extension/electrical cord trip hazard. (Remedied: 9/1/22.) §10: Fire extinguisher out of date or missing monthly inspection sign-off. §11: Cleansers not stored properly.															
Room: B15 Roach	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: B12 Hodges	OK	OK	OK	D	OK	OK	OK	D	OK	D	D	OK	OK	OK	OK
§4: Flooring is damaged. §8: Paper towel dispensers empty. §8: Restrooms/showers used as storage area. §8: Stall doors or latches not functioning as designed. §10: Fire extinguisher out of date or missing monthly inspection sign-off. §11: Cleansers not stored properly.															
Room: F30 Del Sole S	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: B14 Warren	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: C14 Capella	OK	OK	OK	D	D	OK	D	OK	OK	OK	D	OK	OK	OK	OK
§4: Ceilings have damage from cracks, tears, and/or holes. §5: Unsecured items are stored too high and pose a safety hazard. §7: Improper usage of extension cords or extension/electrical cord trip hazard. §11: Cleansers not stored properly.															
Room: C15 Iyawe	OK	OK	OK	OK	D	OK	D	OK	OK	D	D	OK	OK	OK	OK
§5: Cluttered classroom, storeroom or area. §7: Improper usage of extension cords or extension/electrical cord trip hazard. §10: Fire extinguisher out of date or missing monthly inspection sign-off. §11: Cleansers not stored properly.															
Room: C17 Watkins	OK	OK	OK	D	OK	OK	OK	OK	OK	D	D	OK	OK	OK	OK
§4: Carpeting damaged, rippled, or stained. §10: Fire extinguisher out of date or missing monthly inspection sign-off. §11: Cleansers not stored properly. (Remedied: 9/1/22.)															
Room: F29 Requena	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: G6	OK	OK	OK	D	D	OK	OK	OK	OK	D	D	OK	OK	OK	OK



Greene S	1 Gas Leaks	2 Mech HVAC	3 Sewer	4 Interior Surfaces	5 Overall Cleanliness	6 Pest Vermin Infestation	7 Electrical	8 Restrooms	9 Sinks Fountains	10 Fire Safety	11 Hazardous Materials	12 Structural Damage	13 Roofs	14 Playground School Grounds	15 Windows Doors Gates Fences
Classroom	§4: Ceiling tiles are damaged, loose, missing or stained. §4: Carpeting damaged, rippled, or stained. §5: Unsecured items are stored too high and pose a safety hazard. §10: Fire extinguisher out of date or missing monthly inspection sign-off. §11: Cleansers not stored properly.														
	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK
Room: G5 Buzzard	§4: Ceiling tiles are damaged, loose, missing or stained. §4: Carpeting damaged, rippled, or stained. §11: Cleansers not stored properly.														
Room: G4 Colton	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: G3 Acuna	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: G4 Colton	OK	OK	OK	D	D	OK	OK	OK	OK	OK	D	OK	OK	OK	D
	§4: Ceiling tiles are damaged, loose, missing or stained. §4: Flooring surface poses trip hazard. §5: Unsecured items are stored too high and pose a safety hazard. §11: Cleansers not stored properly. (Remedied: 9/1/22.) §15: Loose or sticky door locks and latches.														
Room: G4 Colton	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: G3 Acuna	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK
Room: G5 Buzzard	§12: Damage to stairway or ramp.														
	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: G6 Greene	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: F29 Requena	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: B12 Hodges	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: C14 Capella	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: C16 Bedolla	OK	OK	OK	D	OK	OK	OK	OK	OK	D	D	OK	OK	OK	OK
	§4: Carpeting damaged, rippled, or stained. §10: Fire extinguisher out of date or missing monthly inspection sign-off. §11: Cleansers not stored properly.														
Room: B17 Parker	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: C17 Watkins	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Room: F29 Requena	OK	OK	OK	D	OK	OK	OK	OK	OK	D	D	OK	OK	OK	OK
	§4: Ceiling tiles are damaged, loose, missing or stained. §4: Carpeting damaged, rippled, or stained. §10: Fire extinguisher out of date or missing monthly inspection sign-off. §11: Cleansers not stored properly. (Remedied: 9/1/22.)														
Room: C4 Hildenbrandt	OK	OK	OK	D	OK	OK	OK	D	OK	D	D	OK	OK	OK	D
	§4: Ceiling tiles are damaged, loose, missing or stained. §4: Flooring is damaged. §4: Walls have damage from cracks, tears, holes and/or water damage. §8: Toilet paper dispensers empty. §8: Paper towel dispensers empty. §8: Restrooms/showers used as storage area. §10: Fire extinguisher out of date or missing monthly inspection sign-off. §10: Fire extinguisher casing is damaged or broken. §11: Cleansers not stored properly. §15: Locks and other security hardware are not functioning properly. §8: Restroom not stocked with menstrual products.														

Ancillary Areas: Evaluation Detail

OK = Good Repair, D = Deficiency, X = Extreme Deficiency, N/A = Not Applicable

Andillary Area	1 Gas Leaks	2 Mech HVAC	3 Sewer	4 Interior Surfaces	5 Overall Cleanliness	6 Pest Vermin Infestation	7 Electrical	8 Restrooms	9 Sinks Fountains	10 Fire Safety	11 Hazardous Materials	12 Structural Damage	13 Roofs	14 Playground School Grounds	15 Windows Doors Gates Fences
B1	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§10: Fire extinguisher out of date or missing monthly inspection sign-off.														
B2	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§10: Fire extinguisher out of date or missing monthly inspection sign-off.														
Gym	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§10: Fire extinguisher out of date or missing monthly inspection sign-off.														
Rm G7 Counseling	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§10: Fire extinguisher out of date or missing monthly inspection sign-off.														
F19 Hallway	OK	OK	OK	D	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§4: Ceiling tiles are damaged, loose, missing or stained. §10: Fire extinguisher out of date or missing monthly inspection sign-off.														
Performing Arts Center/Theater	OK	OK	OK	D	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§4: Ceiling tiles are damaged, loose, missing or stained. §10: Fire extinguisher is not properly mounted. (Remedied: 9/1/22.) §10: Fire extinguisher out of date or missing monthly inspection sign-off.														
Staff Lounge/Resource Room	OK	OK	OK	D	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§4: Ceiling tiles are damaged, loose, missing or stained. §10: Fire extinguisher out of date or missing monthly inspection sign-off.														
F Building Hallway	OK	OK	OK	D	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§4: Ceiling tiles are damaged, loose, missing or stained. §4: Wall baseboard/mop strip missing or damaged. §10: Fire extinguisher out of date or missing monthly inspection sign-off.														
F2 Dance	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§10: Fire extinguisher out of date or missing monthly inspection sign-off.														
E17 Band	OK	OK	OK	D	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§4: Carpeting damaged, rippled, or stained. §10: Fire extinguisher out of date or missing monthly inspection sign-off.														
D Building Girls Outside Restroom	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK
	§8: Sink is not working or functioning properly. §8: Restroom not stocked with menstrual products.														
D Building Boys Outside Restroom	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
E Building Outside Boys Restroom	OK	OK	OK	OK	D	OK	OK	D	OK	OK	OK	OK	OK	OK	OK
	§5: Area has unabated graffiti. §8: Sink is not working or functioning properly. §8: Restroom flooring tiles are damaged or missing.														
E Building Outside Girls Restroom	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK
	§8: Restroom not stocked with menstrual products.														
C Building Outside Restrooms Boys	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK
	§8: Sink is not working or functioning properly. §8: Restroom flooring tiles are damaged or missing. §8: Restroom not stocked with menstrual products.														
C Building Outside Restrooms Girls	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK
	§8: Restroom not stocked with menstrual products.														
B Building Outside Girls Restrooms	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK
	§8: Sink is not working or functioning properly. §8: Restroom not stocked with menstrual products.														
B Building Outside Boys Restrooms	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
Main Office Building	OK	OK	OK	D	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§4: Carpeting damaged, rippled, or stained. §10: Fire extinguisher out of date or missing monthly inspection sign-off.														
Cafeteria/Kitchen	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§10: Fire extinguisher out of date or missing monthly inspection sign-off.														
Multi-purpose Room	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK
	§10: Fire extinguisher out of date or missing monthly inspection sign-off.														
Unisex Restroom 1	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK

	1 Gas Leaks	2 Mech HVAC	3 Sewer	4 Interior Surfaces	5 Overall Cleanliness	6 Pest Vermin Infestation	7 Electrical	8 Restrooms	9 Sinks Fountains	10 Fire Safety	11 Hazardous Materials	12 Structural Damage	13 Roofs	14 Playground School Grounds	15 Windows Doors Gates Fences
<b>Ancillary Area</b>															
	§8: Restroom not stocked with menstrual products.														
<b>Unisex Restroom 2</b>	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK
	§8: Restroom not stocked with menstrual products.														
<b>Unisex Restroom 3</b>	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK
	§8: Restroom not stocked with menstrual products.														
<b>Unisex Restroom 4</b>	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK
	§8: Restroom not stocked with menstrual products.														
<b>Unisex Restroom 5</b>	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK
	§8: Restroom not stocked with menstrual products.														

Modeled after State of California School Facility Inspection Tool.