(REV 05/09)

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PART II: EVALUATION DETAIL Date of Inspection: 01/13/22 School Name: Hillcrest Middle School Charter CATEGORY 1 2 3 4 5 6 7 8 10 11 12 13 14 15 PLAYGROUND WINDOWS HAZARDOUS STRUCTURAL INTERIOR OVERALL **PEST/VERMIN** SINKS/ AREA GAS LEAKS MECH/HVAC SEWER ELECTRICAL RESTROOM FIRE SAFETY ROOFS SCHOOL DOORS/ SURFACES CLEANLINESS INFESTATION **FOUNTAINS** MATERIALS DAMAGE GROUNDS ATES/FENCES NA Room 1 Originally 1968, Received new HVAC Unit with AC in summer 2021, Last full modernization in 2007 included HVAC, HVAC closets, casework, windows, sink, COMMENTS door hardware. Received LED lighting part of prop 39 in 2019 \Box NA Room 2 Originally 1968. Received new HVAC unit with AC in Summer 2021. Last modernized in 2007 included HVAC closets, casework, windows, sink, door hardware. COMMENTS Received LED lighting in 2019 part of prop 39 in 2019. Stained ceiling tile. NA Room 3 Originally 1968. Received new HVAC unit with AC in summer 2021. Last modernized in 2007 with HVAC, HVAC closet, windows, sink, casework, door hardware. COMMENTS Received new LED lighting through prop 39 in 2019. NA Room 4 Originally 1968. Received new HVAC unit with AC. Last modernized in 2007 with HVAC, HVAC closet, windows, sink, casework, door hardware. Received new COMMENTS ED lighting through prop 39 in 2019. NA Room 5 Stream Originally 1968, Received new HVAC unit in summer 2021, Last modernized in 2007 with windows, HVAC, HVAC closet, windows, casework, sink, door Lab COMMENTS nardware ADA ramp to room. Receive new LED lighting through prop 39 in 2019 \checkmark Room 6 Stream Originally 1968, Received new HVAC Unit in summer 2021, Last modernized in 2007 with windows, HVAC, HVAC closet, windows, casework, sink, door Lab/Library COMMENTS: hardware. Received new LED lighting through prop 39 in 2019. NA Room 7 Originally 1968. Received new HVAC unit with AC in summer 2021. Last Modernized in 2007 with HVAC, HVAC closet, windows, sink, casework, door hardware. COMMENTS: Received new LED lighting through prop 39 in 2019. NA Room 8 Originally 1968. Received new HVAC unit in summer 2021. Last modernized in 2007 with windows, casework, HVAC closets, sink, door hardware, fire alarm. COMMENTS: Receive new LED lighting through prop 39 in 2019 NA Room 9 Received new HVAC unit with AC in summer 2021. Last modernized in 2007, windows, HVAC closets, sink and cabinet. Received new LED lighting through prop COMMENTS: 39 in 2019. \Box D NA Room 10 Originally 1970, Received new HVAC unit with AC in summer 2021, Last modernized in 2007, Received new LED lighting through prop 39 in 2019. Uneven COMMENTS: concrete outside classroom has removed and new concrete poured into place summer 2021, roof has leaked, but patched. To be replaced, stained ceiling tile. NA Room 11 Originally 1970. Received new HVAC unit in summer 2021. Modernized in 2007, with new windows casework, HVAC closet, sink fire alarm, door hardware. Received new LED lighting through prop 39 in 2019. COMMENTS: D NA Room 12 New HVAC unit with AC installed in summer 2021. Last modernized in 2007 with HVAC closet, windows, casework, sink, door hardware. Received new LED COMMENTS: ighting through prop 39 in 2019. Back wall needs to be cleaned up, missing wall covering. NA Room 15 Staff Room Originally 1970. Received new LED lighting in summer 2016. COMMENTS:

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A-wing work room Achold office Countering Originally 1908. Received new LED Lighting and ceiling grid part of Hillcrest School Improvements summer 2018. New paint in school office summer 2019. A wing work room Achold office Countering Counte	(REV 05/09)	ET A!I		f1 (1)	04/49/99		0.1. (1)	110022224	Middle Ce	I Ob-	Cap 2 de					Page 5 of
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A-wing work room /aschool office Summer 2018 Summer 2019 Summer 20					INTÉRIOR	OVERALL	PEST/VERMIN	100 100		SINKS/		HAZARDOUS	STRUCTURAL	A.X.	PLAYGROUND/ SCHOOL	15 WINDOWS DOORS/ GATES/FENC
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A building restrooms A building restrooms Last modernized in 2007. New LED lighting to be added part of prop 39. New exterior drinking fountains installed 2018		✓	✓	✓	✓	√	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
restrooms COMMENTS: Last modernized in 2007. New LED lighting to be added part of prop 39. New exterior drinking fountains installed 2018 B building	Classroom Rm 18	COMMENTS:	Built in 199	97. Receive	d new led lig	hting retrofi	t prop 39. Ne	ew TPO roc	of and new g	gutter and d	ownspouts i	in summer 2	2019.		-	
B building rootrooms	_	√	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
S Sunding	restrooms	COMMENTS:	Last mode	rnized in 20	07. New LE	O lighting to	be added p	art of prop 3	39. New ext	erior drinkir	ng fountains	installed 20	18			
restrooms Originally 1970 Last modernized in 2007 with new all new tile, plumbing fixtures, and partitions. New LED lighting added part of prop 39 in 2019.	_	✓	✓	✓	✓	✓	✓	✓	✓	√	✓	✓	\checkmark	✓	✓	✓
	restrooms	COMMENTS:	Originally	1970 Last m	nodernized in	2007 with	new all new	tile, plumbir	ng fixtures,	and partition	ns. New LE	O lighting ad	lded part of	prop 39 in	2019.	

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PART II: EVALUATION D	ETAIL	Date	of Inspection	01/13/22		School Name:	Hillcrest	Middle Sc	hool Cha	rter				_	
CATEGORY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
AREA	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
Playaround	NA	NA	NA	NA	✓	√	NA	NA	NA	✓	✓	✓	NA	D	√
Playground	ICOMMENTS:	New acces		ay construct	ed in summe	er 2018 to s	occerfield. I	Playground	could use u	pdating. Ba	lifield could	use updatin	g. Border	on playgroun	d has

Marks: $\sqrt{\ }$ = Good Repair; **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable Use additional Area Lines as necessary.

STATE OF CALIFORNIA

FACILITY INSPECTION TOOL(FIT)

SCHOOL FACILITY CONDITIONS EVALUATION

(REV 05/09)

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
Gravenstein Union School District		Sonoma	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE
Hillcrest Middle School Charter		6-8th	18
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACC	COMPANYING THE INSPECTOR(S) (IF APPLICABLE)
Brian Sposato	Facilities Manager		
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION		
1/12/2022	overcast 55 degrees		

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

TOTAL	CATEGORY		A. SYSTEMS		B, INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
NUMBER OF AREAS EVALUATED	TOTALS	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:	26	26	26	24	27	27	26	3	26	27	27	27	24	26	27
1 V 1 1 1	Number of "D"s:	0	0	0	2	0	0	0	0	0	0	0	0	2	1	0
27	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Number of N/As:	1	1	1	11	0	0	1	24	1	0	0	0	1	0	0
Number of "	em in Good Repair ✓ "s divided by eas - "NA"s)*	100.00%	100.00%	100.00%	92.31%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	92.31%	96.30%	100.00%
	nt per Category of above)*		100.00%		92.31%	100.	00%	100.00%	100	.00%	100.	00%	96.1	6%	98	3.15%
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD GOOD		GO	OD	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:

	00.000/		0000	\neg
DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	98.33%	SCHOOL RATING**	GOOD	- 1

^{**}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:

Much of the campus received a modernization in 2007 at buildings A and B, which included new windows, heaters, sinks and casework. Campus wide Fire alarm upgraded in 2015 in conjunction with the construction of the science and performing arts building.

New main electrical switchgear, new led lighting in hallways and accessibility improvements to soccerfield done in summer 2018. New fence enclosures for utility mains.

Prop 39 project to incorporate new LED in all classrooms. New Solar parking structure constructed in summer 2019. New rollershades installed at all classrooms.

Roofs are scheduled to be redone at buildings A+B in summer 2022. Work order system in place to correct items that need attention or repair. New HVAC systems installed at classrooms 1-12 at Hillcrest in summer 2021. Uneven concrete surfaces around campus were redone or uneven spots grinded in summer 2021.