

PART II: EVALUATION DETAIL Date of Inspection: 01/13/22 School Name: Hillcrest Middle School Charter

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 1	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	Originally 1968. Received new HVAC Unit with AC in summer 2021. Last full modernization in 2007 included HVAC, HVAC closets, casework, windows, sink, door hardware. Received LED lighting part of prop 39 in 2019													
Room 2	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	Originally 1968. Received new HVAC unit with AC in Summer 2021. Last modernized in 2007 included HVAC closets, casework, windows, sink, door hardware. Received LED lighting in 2019 part of prop 39 in 2019. Stained ceiling tile.													
Room 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	Originally 1968. Received new HVAC unit with AC in summer 2021. Last modernized in 2007 with HVAC, HVAC closet, windows, sink, casework, door hardware. Received new LED lighting through prop 39 in 2019.													
Room 4	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	Originally 1968. Received new HVAC unit with AC. Last modernized in 2007 with HVAC, HVAC closet, windows, sink, casework, door hardware. Received new LED lighting through prop 39 in 2019.													
Room 5 Stream Lab	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	Originally 1968. Received new HVAC unit in summer 2021. Last modernized in 2007 with windows, HVAC, HVAC closet, windows, casework, sink, door hardware ADA ramp to room. Receive new LED lighting through prop 39 in 2019													
Room 6 Stream Lab/Library	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	Originally 1968. Received new HVAC Unit in summer 2021. Last modernized in 2007 with windows, HVAC, HVAC closet, windows, casework, sink, door hardware. Received new LED lighting through prop 39 in 2019.													
Room 7	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	Originally 1968. Received new HVAC unit with AC in summer 2021. Last Modernized in 2007 with HVAC, HVAC closet, windows, sink, casework, door hardware. Received new LED lighting through prop 39 in 2019.													
Room 8	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	Originally 1968. Received new HVAC unit in summer 2021. Last modernized in 2007 with windows, casework, HVAC closets, sink, door hardware, fire alarm. Receive new LED lighting through prop 39 in 2019.													
Room 9	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	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 39 in 2019.													
Room 10	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	D	✓	✓
	COMMENTS:	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 concrete outside classroom has removed and new concrete poured into place summer 2021. roof has leaked, but patched. To be replaced. stained ceiling tile.													
Room 11	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	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.													
Room 12	✓	✓	✓	D	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	New HVAC unit with AC installed in summer 2021. Last modernized in 2007 with HVAC closet, windows, casework, sink, door hardware. Received new LED lighting through prop 39 in 2019. Back wall needs to be cleaned up, missing wall covering.													
Room 15 Staff Room	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	Originally 1970. Received new LED lighting in summer 2016.													

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	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	
A-wing work room /school office	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	
	COMMENTS:	Originally 1968. Received new LED Lighting and ceiling grid part of Hillcrest School Improvements summer 2018. New paint in school office summer 2019.														
B-wing lockerroom hallway end office	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	
	COMMENTS:	Received new LED Lighting and ceiling grid part of Hillcrest School Improvements summer 2018. New paint in hallway winter 2021.														
C-wing Lockerroom Community Day	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	
	COMMENTS:	Originally 1970. Received new LED Lighting and ceiling grid part of Hillcrest School Improvements summer 2018														
Principal's Office	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	
	COMMENTS:	Received new HVAC split unit in summer 2021. Received new LED lighting in summer 2017.														
Gym	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	D	✓	
	COMMENTS:	Gym constructed in 2000. Received new LED lighting both inside and outside part of prop 39 improvements. Roof leak detected at attic space in gym (patched). Roof is nearing end of useful life.														
Kitchen	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	
	COMMENTS:	Kitchen constructed in 2000. Received LED lighting part of prop 39 in 2019.														
P1	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	
	COMMENTS:	Modular built 2012. Received new LED lighting part of prop 39 improvements. Received new carpet in summer 2021														
P2	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	
	COMMENTS:	Modular built 2012. To be receiving new LED lighting part of prop 39 improvements. Received new carpet in summer 2021.														
Room 16 Science Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	
	COMMENTS:	Built in 2015. Received new LED lighting part of prop 39. New concrete placed outside classroom for cleaner and more usable outside space and picnic tables in summer 2021. Roots removed from slow draining drain inlet summer 2019.														
Room 17 Music Room	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	
	COMMENTS:	Built in 2015. Received new LED lighting part of prop 39 improvements.														
Portable Classroom Rm 18	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	
	COMMENTS:	Built in 1997. Received new led lighting retrofit prop 39. New TPO roof and new gutter and downspouts in summer 2019.														
A building restrooms	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	COMMENTS:	Last modernized in 2007. New LED lighting to be added part of prop 39. New exterior drinking fountains installed 2018														
B building restrooms	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	
	COMMENTS:	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.														

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<i>Playground</i>	NA	NA	NA	NA	✓	✓	NA	NA	NA	✓	✓	✓	NA	D	✓
COMMENTS:	New accessible pathway constructed in summer 2018 to soccerfield. Playground could use updating. Ballfield could use updating. Border on playground has become seperated.														

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

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

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
↓ 27	Number of "✓":	26	26	26	24	27	27	26	3	26	27	27	27	24	26	27
	Number of "D":	0	0	0	2	0	0	0	0	0	0	0	2	1	0	
	Number of "X":	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Number of N/As:	1	1	1	1	0	0	1	24	1	0	0	0	1	0	0
Percent of System in Good Repair Number of "✓" divided by (Total Areas - "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%
Total Percent per Category (average of above)*		100.00%			92.31%	100.00%		100.00%	100.00%		100.00%		96.16%		98.15%	
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	→	98.33%	SCHOOL RATING**	→	GOOD
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**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.