

**DIXIE SCHOOL DISTRICT**  
***Business Services Administration***

Regular Meeting  
November 12, 2019

TO: Board of Trustees

SUBJECT: 2019 Facilities Inspection Report

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The School Facility Inspection System was put in place in order to comply with SB 550, which resulted from the Williams Lawsuit. This inspection is performed annually and the results reported back to the board.

California School Inspections (CSI) performs the Facility Inspections at all four schools. CSI has conducted these inspections since 2014-15. Prior to CSI the inspections were performed by our maintenance staff. The inspections at Mary Silveira, Lucas Valley and Vallecito were conducted through September 10, 2019 – September 11, 2019.

. The following areas were inspected and reported on:

- |  |                                       |
|--|---------------------------------------|
| - Interior Surface (Walls, Floors and Ceilings)        | - Mechanical Systems (HVAC)           |
| - Windows/Doors/Gates                                  | - Gas Leaks                           |
| - Hazardous Materials (Paint, Tiles, Mold, Chemicals)  | - Structural Damage                   |
| - Fire Safety (Sprinklers, Alarms, Fire Extinguishers) | - Electrical (Hazards and Lighting)   |
| - Pest/Vermin Infestation                              | - Drinking Fountains                  |
| - Restrooms (Operational and Maintained)               | - Sewer (Flooding, Leakage)           |
| - Playground/School Grounds (Safety)                   | - Roofs (includes gutters and drains) |
| - Overall Cleanliness                                  |                                       |

Results of the inspection:

The overall ratings for the sites are as follows:

Lucas Valley Elementary	94.43%	Good
Mary Silveira Elementary	93.97%	Good
Vallecito Elementary	94.57%	Good

The report indicates many areas on each campus that have issues that can be easily resolved. Each site has many areas of extension cords creating trip hazards, stacking of items too high, plug in air fresheners need to be removed, daisy chained extension cords, electrical panels blocked by stacked items, evacuation maps not posted, the wheelchair lift being used for storage, improperly stored flammable materials and improperly stored cleaning supplies. These are all items that have been provided to the site administrators for implementation.

The report indicates several areas on each campus that need attention and are identified by the location of the room/area being evaluated. The Maintenance Department has completed repairs and or replacement of many of the items. The remaining items have been logged into the Maintenance Department work order system and are on track to be repaired or replaced in the near future.

Attached are copies of the full inspection for each of the elementary school campuses.

**This is an informational item and no action is required**

Prepared by:

Approved for Submission to the Governing Board by:

Tanya Michel  
Chief Business Official

Becky Rosales  
Interim Superintendent