

| PART II: EVALUATION DETAIL | | | | | | | | | | | | | | | |
|---------------------------------------|-----------|---|-------|-------------------|---------------------|-------------------------|------------|----------|------------------|-------------|---------------------|-------------------|-------|---------------------------|------------------------------|
| | | Date of Inspection: 09/16/19 | | | | School Name: Brentwood | | | | | | | | | |
| 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 |
| Principal's Office | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | *Removed plug-in diffuser (AIR FRESHENER GIVEN TO OFFICE TO BE TAKEN HOME) | | | | | | | | | | | | | |
| Conference Room | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Nurse's Office | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Office | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | D | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (7) Copier on top of refrigerator. Appliances should not be stacked on top of each other or use same outlet. (ASKED ADMINISTRATIVE ASSISTANT TO FIND NEW HOME FOR COPIER) | | | | | | | | | | | | | |
| Translator/ Interpreter Office | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Psychologist's Office | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Staff Lounge | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Copy/ Work Room | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Computer Storage | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | NA | D | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (10) Fire extinguisher has expired. (THIS ROOM HAS LIMITED ACCESS, A NEW EXTINGUISHER WAS ADDED AND EXPIRED ONE BROUGHT BACK TO MAINTENANCE TO BE SERVICED) | | | | | | | | | | | | | |
| Computer Office | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Room 1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Room 2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Room 3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Room 4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Kinder Play Area | ✓ | NA | ✓ | NA | ✓ | ✓ | ✓ | NA | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | * Newly installed play area with green grass and a garden. Very nice. Inviting. Located outside back doors of Rooms 1-4. | | | | | | | | | | | | | |
| Room 5 Music | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | * Moved chair from in front of HVAC (ASKED TEACHER NOT TO BLOCK HVAC VENT) | | | | | | | | | | | | | |

School Name: Brentwood

| 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 6 Maker Space | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | *High storage. Also noted in 2018. (SPOKE TO PRINCIPAL ABOUT FINDING STORAGE SOLUTIONS TO KEEP MATERIALS ORDERLY) | | | | | | | | | | | | | |
| Room 7 Art | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Girl's Bathroom | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | *Paint is on soap dispenser. Needs to be removed or dispenser replaced. Noted in 2018. (SOAP DISPENSER REPLACED) | | | | | | | | | | | | | |
| Custodial Closet | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Drinking Fountain | ✓ | NA | ✓ | NA | ✓ | ✓ | NA | NA | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Boys' Bathroom | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Room 8 Special Ed. | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Room 9 | ✓ | ✓ | ✓ | ✓ | D | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (5) Bookcase needs to be secured. (MAINTENANCE SECURED THE BOOKCASE TO WALL) | | | | | | | | | | | | | |
| Room 10 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | *Back door closer needs adjusting--issue in a majority of the classrooms (DOOR REPLACEMENT IS PART OF MASTERPLAN) | | | | | | | | | | | | | |
| Room 11 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | *Back door closer needs adjusting (LOCKSMITH ADJUSTED IT) | | | | | | | | | | | | | |
| Room 12 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | *No safety latch on door. (10) High storage of globe on top of cabinet. (ROOM IS NOW USED BY KIPP, MAINTENANCE REPAIRED LATCH AND TEACHER ASKED TO REHOME GLOBE) | | | | | | | | | | | | | |
| Gym/Cafeteria | ✓ | ✓ | ✓ | D | ✓ | ✓ | D | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (4) Missing ceiling tiles. (7) One light out. (MAINTENANCE REPLACED SEVERAL TILES, AND REPLACED LIGHTS THAT WERE BURNT OUT) | | | | | | | | | | | | | |
| Kitchen | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Small Tool Closet | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Main Breaker | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | *Spacious and clean | | | | | | | | | | | | | |
| Computer Lab | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | *Removed expired fire extinguisher.(THESE WERE OLD EXTINGUISHERS STORED IN A CLOSET, TAKEN TO DO FOR SERVICE. A SERVICED ONE WAS HUNG AT ROOM ENTRANCE) | | | | | | | | | | | | | |

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| 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 |
| Men's Staff Bathroom | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (8) Needs cleaning. (CUSTODIAN WAS INSTRUCTED TO DO A DEEP CLEAN, INCLUDING A POWER WASH OF ROOM) | | | | | | | | | | | | | |
| Women's Staff Bathroom | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (8) Soap dispenser has no soap and is hanging open. (SOAP DISPENSER WAS REPLACED) | | | | | | | | | | | | | |
| Room 14 | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (2) Items blocking vent. Need three-foot clearance in front of vent. Tall bookcases blocking windows and light. Removed plug in air freshener. (REMOVED ITEMS FROM HIGH STORAGE, REMOVED ITEMS IN FRONT OF VENTS. THERE IS NO WALL SPACE TO MOVE BOOKCASES, ASKED TEACHER TO REORGANIZE TO REMOVE SOME BOOKCASES. ASKED TEACHER | | | | | | | | | | | | | |
| Room 15 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (9) Faucet needs filter as noted in 2018. (MAINTENANCE REPAIRED) | | | | | | | | | | | | | |
| Room 16 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | *Move desk further away from HVAC so that there is a three-foot clearance. (DESK WAS MOVED A FEW FEET AWAY FROM VENT) | | | | | | | | | | | | | |
| Room 17 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Girls' Bathroom by Room 17 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Custodian Closet | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Water Fountain | ✓ | NA | ✓ | NA | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Boys' Bathroom by Room 17 | ✓ | NA | ✓ | NA | D | ✓ | ✓ | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (5) Bathroom smells (9) No soap in dispenser as also noted in 2018. (CUSTODIAN DIRECTED TO DEEP CLEAN RESTROOM, SOAP DISPENSER REPLACED) | | | | | | | | | | | | | |
| Eating Area/Canopy | ✓ | NA | ✓ | NA | ✓ | ✓ | NA | NA | NA | ✓ | ✓ | D | ✓ | ✓ | ✓ |
| | COMMENTS: | (12) Tables need sanding and painting. (TABLES NEED TO BE BROUGHT TO MAINTENANCE YARD FOR SANDING AND PAINTING, WORK SCHEDULED FOR SUMMER) | | | | | | | | | | | | | |
| Room 18 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Room 19 | ✓ | D | ✓ | ✓ | ✓ | ✓ | D | NA | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (2) HVAC blocked (7) Daisy-chain of electrical cords (10) Heavy items on top shelf as noted in 2018. (REMOVED ITEMS BLOCKING VENT, UNPLUGGED AND REMOVED EXTENSION CORDS, TEACHER HAS A LOT OF MATERIALS AND ASKED HER TO REORGANIZE. | | | | | | | | | | | | | |
| Room 20 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (10) High storage. (ITEMS BROUGHT DOWN FROM HIGH SHELVES, ASKED TEACHER TO FIND NEW SPACE FOR MATERIALS) | | | | | | | | | | | | | |
| Room 21 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| Storage | ✓ | ✓ | ✓ | ✓ | D | ✓ | ✓ | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | (5) Crowded and unorganized. (KIPP TOOK OVER MORE ROOMS AT BRENTWOOD, THIS SPACE WAS A GATHERING AREA AT THE TIME.) | | | | | | | | | | | | | |

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| Laundry and Custodian Room | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS: | | | | | | | | | | | | | | | |
| Boys' Bathroom by Room 22 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS: | (8) One-bathroom stall is locked from inside as noted in 2018. (PLUMBING ISSUE, WAS REPAIRED) | | | | | | | | | | | | | | |
| Drinking Fountain by Room 22 | ✓ | NA | ✓ | NA | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ | NA | ✓ | ✓ | ✓ |
| COMMENTS: | | | | | | | | | | | | | | | |
| Girls' Bathroom by Room 22 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS: | | | | | | | | | | | | | | | |
| Room 22 | ✓ | D | ✓ | ✓ | ✓ | ✓ | D | NA | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS: | (2) HVAC blocked by computer cart (7) Plug-in diffuser (10) Heavy items on top shelf as noted in 2018.(CART MOVED FROM BLOCKING HVAC, TEACHER ASKED TO TAKE DIFFUSER HOME, ITEMS BROUGHT DOWN AND TEACHER ASKED TO REORGANIZE MATERIALS. | | | | | | | | | | | | | | |
| Room 23 | ✓ | ✓ | ✓ | ✓ | D | ✓ | ✓ | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS: | (5) Stuff piled on floor in back.(STACKS OF BOOKS WERE BEING ORGANIZED AT THE TIME) | | | | | | | | | | | | | | |
| Room 24 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | D | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS: | (7) Daisy chain of electrical cords. (REMOVED DAISY CHAIN, TEACHER TO SEND A WORK ORDER FOR A COMPLIANT POWERSTRIP WITH EXTENSION CORD) | | | | | | | | | | | | | | |
| Room 25 After School Office | ✓ | D | ✓ | ✓ | ✓ | ✓ | D | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS: | (2) HVAC blocked. (7) Two daisy chains of electrical cords. (REMOVED ITEMS FROM BLOCKING HVAC, REMOVED DAISY CHAIN AND ASKED TEACHER TO SEND A WORK ORDER FOR A COMPLIANT POWERSTRIP WITH EXTENSION CORD) | | | | | | | | | | | | | | |
| Portable 32 Library | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | NA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| COMMENTS: | | | | | | | | | | | | | | | |
| Upper Grade Play Area | ✓ | NA | ✓ | NA | ✓ | ✓ | NA | NA | NA | ✓ | ✓ | NA | ✓ | ✓ | ✓ |
| COMMENTS: | | | | | | | | | | | | | | | |
| Black Top and Parking Lot | ✓ | NA | ✓ | NA | ✓ | ✓ | NA | NA | NA | ✓ | ✓ | NA | ✓ | ✓ | ✓ |
| COMMENTS: | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| COMMENTS: | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| COMMENTS: | | | | | | | | | | | | | | | |

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