Facility Inspection Tool Summary of Ratings For Williams Facility Inspection

| SCHOOL DISTRICT/COUNTY OFF | FICE OF EDUCATION | | COUNTY | COUNTY | | | |
|----------------------------|-------------------|---------------------------------|---------------------------------|----------------------------------|-----|--|--|
| Los Angeles Unifi | ed (LAUSD) |) / Los Angeles County Office o | Los Angeles | Los Angeles | | | |
| SCHOOL SITE / ADDRESS | | | SCHOOL TYPE (GRADE LEVELS) | NUMBER OF CLASSROOMS ON SITE | | | |
| Ocean Charter, 12 | 2870 Panan | na St., Los Angeles, CA 90066 | Multi Level | 25 | | | |
| INSPECTOR'S NAME | | | NAME OF DISTRICT REPRESENTATIVE | TITLE OF DISTRICT REPRESENTATIVE | | | |
| Ramos, Jake | | | | Cesar Alvarado | CPM | | |
| DATE OF INSPECTION | | FOLLOW-UP INSPECTION DATE | | CDS CODE | • | | |
| 08/29/2023 | am | | Announced Visit | 19647330102335 | | | |

| Total # of Areas Evaluated | Category Totals | A. SYSTEMS | | B. INTERIOR | TERIOR C. CLEANLINESS | | D. ELECTRICAL | E. RESTROOMS/ FOUNTAINS | | F. SAFETY | | G. STRUCTURAL | | H. EXTERNAL | | |
|----------------------------------|--|------------|-----------|--------------------|-----------------------|------------------------|----------------------------|----------------------------|-----------|----------------------|-------------|-----------------------|------------|--------------------|---------------------------------|------------------------------|
| | | GAS | MECH/HVAC | SEWER | INTERIOR SURFACES | OVERALL CLEANLINESS | PEST/VERMIN INFESTATION | ELECTRICAL | RESTROOMS | SINKS / FOUNTAINS | FIRE SAFETY | HAZARDOUS MATERIAL | STRUCTURAL | ROOFS / GUTTERS | PLAYGROUND SCHOOL GROUNDS | Windows/Door Gates/Fences |
| | # of '√ "s | 22 | 22 | 22 | 22 | 22 | 22 | 22 | 5 | 21 | 22 | 22 | 22 | 12 | 13 | 22 |
| | # of "D"s | | | | | | | | | | | | | | | |
| 22 | # of "X"s | | | | | | | | | | | | | | | |
| | # of "NA"s | | | | | | | | 17 | 1 | | | | 10 | 9 | |
| # of 🖌 's | in Good Repair s divided by as - "NA"s)* | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 | 100.00 |
| | er Category of above)* | | 100 | | 100 | 10 | 00 | 100 | 1(| 00 | 1(| 00 | 1(| 00 | 10 | 00 |
| Rank Fair | od=90-100% =75-89.99% or=0-74.99% | | Good | | Good | Go | ood | Good | Go | bod | Go | bod | Go | ood | Go | ood |

*Note - An extreme deficiency in any area automatically results in a "Poor" rating for that category and a zero for "Total % per Category".

| OVER | ALL RATING: | DETERMINE AVERAGE PERCENTAGE | OF 8 CATE | GORIES ABOV | ′E → | 100.00% | SCHOOL RATING | EXEMPL | ARY |
|----------------------|-----------------------|---|-----------|-------------|----------|---------|-------------------------|----------|--------|
| Patings - |] | | | Site | Building | | | Students | Adults |
| Ratings Reduction | | | SqFt | 1146935 | 209297 | | Female Fixtures | 26 | 4 |
| Rationale | | | • . | | | | Male Urinals | 12 | 0 |
| | | | | | | | Male Toilets | 26 | 4 |
| | | | | | | | Gender-Neutral Fixtures | 0 | 0 |
| Percentage |) | Description | | | | | | | |
| 99%-100% | The school meets r | 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 school. | | | | | | | |
| 90%-98.99% | The school is main | 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. | | | | | | | |
| 75-89.99% | The school is not in | The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs an/or additional maintenance are necessary in several areas of the school site. | | | | | | | |
| 0-74.99% | The school facilities | 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. | | | | | | | |

The Los Angeles County Office of Education provides observations on approximately 25-60% of classrooms, chosen at random, for this report. Not all deficiencies will be observed; this inspection is merely a snapshot in time showing the condition of the school on one day and is not meant to be comprehensive. It is the responsibility of the School and District to ensure that the site is kept in Good Repair as defined by Williams Legislation. Page 1 As of 09/01/2023 at 7:23 AM

Detail Report Williams Facility Inspections School year 2023-2024

64733 - Los Angeles Unified (LAUSD) - ESC West

19647330102335 - Ocean Charter

| # of Instruction Rooms25 | # Inspected 17 | % Instruction Roo | ms <u>68%</u> |
|------------------------------------|-----------------------|--------------------------|---------------|
| The following rooms were inspected | with no deficiencies: | | |
| 1 - Admin Offices | 9 - Classroom 127 | 17 - Classroom 222 | |
| 2 - Classroom 103 | 10 - Classroom 129 | 18 - Classroom 228 | |
| 3 - Classroom 106 | 11 - Classroom 201 | 19 - Library | |
| 4 - Classroom 109 | 12 - Classroom 204 | 20 - MPR | |
| 5 - Classroom 110 | 13 - Classroom 207 | 21 - Restrooms 1st Floor | |
| 6 - Classroom 111 | 14 - Classroom 208 | 22 - Restrooms 2nd Floor | |
| 7 - Classroom 114 | 15 - Classroom 209 | | |
| 8 - Classroom 124 | 16 - Classroom 221 | | |

OBSERVATIONS: None

Inspection Reviewed by:

Ale

Cesar Alvarado CPM 8/29/2023 10:05:36 AM

Note: When a deficiency is observed that involves moisture of any kind, including, but not limited to a stained ceiling tile or damp carpeting, it is the responsibility of the District to perform any necessary testing to determine the source of the moisture or any other hazards and then provide appropriate repairs. This report is a list of observations only and is not intended to diagnose the cause of a deficiency.