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**OAKLAND UNIFIED
SCHOOL DISTRICT**
Community Schools, Thriving Students

Memo

To Facilities Committee

From Tadashi Nakadegawa, Acting Deputy Chief, Facilities Planning and Management

Committee Meeting Date January 10, 2020

Subject Williams Facility Inspection Tool (FIT) School Accountability Report Card (SARC) Report

Action Submission of the 2019 Williams Facility Inspection Tool (FIT) summary report.

**Background/
Discussion** The Williams Facility Inspection Tool (FIT) is an element of the School Accountability Report Card. The tool and report card are the compliance monitoring tools from the Williams Settlement, established in 2004 to ensure that schools provide the children of California their fundamental right to an education under the California Constitution by giving them the basic tools necessary for that education by providing all students with instructional materials and clean and safe schools.

The Facilities Inspection Tool (FIT) has been developed by the Office of Public School Construction to determine if a school facility is in "good repair" as defined by the Education Code. The tool is designed to identify areas of a school that are in need of repair based upon a visual inspection of the site.

County superintendents are required to annually visit the schools in the county of his or her office as determined by Education Code Section 1240 to document the good repair status of a facility and note any issue that poses an emergency or urgent threat to the health or safety of pupils or staff. Alameda County Office of Education is responsible for inspecting forty-four of Oakland Unified School District (OUSD) schools and determining if the sites are in good repair. The remaining sites in the district were inspected by Buildings and Grounds personnel.

Only one urgent deficiency is noted as unresolved in the County report and that item has since been addressed. In the non-urgent categories out of the 500 work orders generated, 260 have been completed and we are on schedule to complete the remainder by January 31, 2020.

The non-urgent Williams deficiencies are prioritized in the work order system against emergency and urgent service requests across the district. As previously reported we have restarted the Preventive Maintenance Team concept to focus more proactively on Williams sites with a goal of reducing the number of deficiencies noted and clearing the remaining few faster.

Buildings & Grounds is following up with their yearly inspection of all non-Williams sites. A preliminary draft is the second document attached. All urgent items in the B&G report are being addressed immediately as they are identified.

Recommendation

Review of the 2019 Alameda County Williams Facility Inspection Tool (FIT) summary report

Fiscal Impact

None

Attachment

2019 Alameda County Williams Summary Report
2019 Buildings & Grounds FIT Summary Report

**2019 Williams Report to Alameda County Board of Education
Oakland Unified School District at a Glance**

| School | Uniform Complaint Procedure | Sufficiency of Instructional Materials | FACILITIES | | | 2018-19 Teacher Assignments | | | | School Accountability Report Card (SARC) (2017-18) Complete (Yes/No) |
|---|-----------------------------|--|-----------------------------------|--------------------------------|--------------------------------|---|--|--|---|--|
| | | | Number of Non-Urgent Deficiencies | Number of Serious Deficiencies | Serious Deficiencies Resolved? | Total Number of Teaching Misassignments | Total General Education Misassignments | Total Special Education Misassignments | Total English Learner Services Misassignments | |
| Allendale Elementary | Compliant | Compliant | 15 | 6 | 6 | 0 | 0 | 0 | 0 | Yes (Instr. Materials) Yes (Facilities) |
| Bret Harte Middle School | Compliant | Compliant | 16 | 0 | N/A | 16 | 7 | 2 | 7 | Yes (Instr. Materials) Yes (Facilities) |
| Bridges Academy at Melrose | Compliant | Compliant | 4 | 1 | 1 | 2 | 0 | 2 | 0 | Yes (Instr. Materials) Yes (Facilities) |
| Brookfield Elementary | Compliant | Compliant | 10 | 1 | 1 | 4 | 1 | 2 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Castlemont High School | Compliant | Compliant | 49 | 8 | 8 | 24 | 12 | 3 | 9 | Yes (Instr. Materials) Yes (Facilities) |
| Claremont Middle School | Compliant | Compliant | 14 | 3 | 3 | 10 | 6 | 1 | 3 | Yes (Instr. Materials) Yes (Facilities) |
| Coliseum College Prep Academy | Compliant | Compliant | 7 | 0 | N/A | 25 | 13 | 2 | 10 | Yes (Instr. Materials) Yes (Facilities) |
| Community United Elementary | Compliant | Compliant | 10 | 2 | 2 | 4 | 1 | 0 | 3 | Yes (Instr. Materials) Yes (Facilities) |
| East Oakland Pride Elementary School | Compliant | Compliant | 15 | 1 | 1 | 3 | 1 | 1 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Elmhurst United Middle School | Compliant | Compliant | 19 | 5 | 5 | 4 | 2 | 1 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Emerson Elementary | Compliant | Compliant | 18 | 3 | 3 | 3 | 1 | 1 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Esperanza Elementary | Compliant | Compliant | 8 | 0 | N/A | 4 | 0 | 0 | 4 | Yes (Instr. Materials) Yes (Facilities) |
| Fred T. Korematsu Discovery Academy | Compliant | Compliant | 4 | 0 | N/A | 2 | 2 | 0 | 0 | Yes (Instr. Materials) Yes (Facilities) |
| Fremont High School | Compliant | Compliant | 9 | 2 | 2 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Frick Middle School | Compliant | Compliant | 4 | 0 | N/A | 4 | 3 | 0 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Fruitvale Elementary | Compliant | Compliant | 5 | 0 | N/A | 1 | 0 | 1 | 0 | Yes (Instr. Materials) Yes (Facilities) |
| Garfield Elementary | Compliant | Compliant | 4 | 0 | N/A | 1 | 0 | 0 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Global Family School | Compliant | Compliant | 12 | 4 | 3 | 3 | 0 | 1 | 2 | Yes (Instr. Materials) Yes (Facilities) |
| Grass Valley Elementary School | Compliant | Compliant | 8 | 0 | N/A | 4 | 1 | 2 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Hoover Elementary | Compliant | Compliant | 1 | 0 | N/A | 0 | 0 | 0 | 0 | Yes (Instr. Materials) Yes (Facilities) |
| International Community Elementary School | Compliant | Compliant | 7 | 1 | 1 | 5 | 1 | 0 | 4 | Yes (Instr. Materials) Yes (Facilities) |
| LIFE Academy | Compliant | Compliant | 10 | 1 | 1 | 7 | 6 | 0 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Madison Park Academy (TK-5) | Compliant | Compliant | 4 | 1 | 1 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Madison Park Academy 6-12 | Compliant | Compliant | 12 | 0 | N/A | 15 | 11 | 1 | 3 | Yes (Instr. Materials) Yes (Facilities) |

2019 Williams Report to Alameda County Board of Education Oakland Unified School District at a Glance

| School | Uniform Complaint Procedure | Sufficiency of Instructional Materials | FACILITIES | | | 2018-19 Teacher Assignments | | | | School Accountability Report Card (SARC) (2017-18) Complete (Yes/No) |
|-----------------------------------|-----------------------------|--|-----------------------------------|--------------------------------|--------------------------------|---|--|--|---|---|
| | | | Number of Non-Urgent Deficiencies | Number of Serious Deficiencies | Serious Deficiencies Resolved? | Total Number of Teaching Misassignments | Total General Education Misassignments | Total Special Education Misassignments | Total English Learner Services Misassignments | |
| Manzanita Community School | Compliant | Compliant | 10 | 1 | 1 | 0 | 0 | 0 | 0 | Yes (Instr. Materials) Yes (Facilities) |
| Markham Elementary | Compliant | Compliant | 5 | 0 | N/A | 4 | 0 | 2 | 2 | Yes (Instr. Materials) Yes (Facilities) |
| Martin Luther King Jr. Elementary | Compliant | Compliant | 11 | 0 | N/A | 0 | 0 | 0 | 0 | Yes (Instr. Materials) Yes (Facilities) |
| McClymonds High School | Compliant | Compliant | 13 | 2 | 2 | 6 | 4 | 0 | 2 | Yes (Instr. Materials) Yes (Facilities) |
| Melrose Leadership Academy | Compliant | Compliant | 12 | 0 | N/A | 10 | 7 | 0 | 3 | Yes (Instr. Materials) Yes (Facilities) |
| MetWest High School | Compliant | Compliant | 10 | 1 | 1 | 5 | 3 | 0 | 2 | Yes (Instr. Materials) Yes (Facilities) |
| New Highland Academy | Compliant | Compliant | 31 | 5 | 5 | 2 | 1 | 0 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Oakland High | Compliant | Compliant | 10 | 2 | 2 | 24 | 11 | 1 | 12 | Yes (Instr. Materials) Yes (Facilities) |
| Oakland International High School | Compliant | Compliant | 51 | 4 | 4 | 8 | 5 | 0 | 3 | Yes (Instr. Materials) Yes (Facilities) |
| Prescott School | Compliant | Compliant | 13 | 0 | N/A | 13 | 7 | 1 | 5 | Yes (Instr. Materials) Yes (Facilities) |
| REACH Academy | Compliant | Compliant | 12 | 2 | 2 | 3 | 1 | 0 | 2 | Yes (Instr. Materials) Yes (Facilities) |
| RISE Community School | Compliant | Compliant | 13 | 1 | 1 | 2 | 1 | 0 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Roosevelt Middle School | Compliant | Compliant | 13 | 2 | 2 | 8 | 5 | 2 | 1 | Yes (Instr. Materials) Yes (Facilities) |
| Skyline High School | Compliant | Compliant | 3 | 0 | N/A | 20 | 8 | 5 | 7 | Yes (Instr. Materials) Yes (Facilities) |
| United for Success Academy | Compliant | Compliant | 8 | 0 | N/A | 9 | 4 | 2 | 3 | Yes (Instr. Materials) Yes (Facilities) |
| West Oakland Middle School | Compliant | Compliant | 2 | 0 | N/A | 6 | 3 | 0 | 3 | Yes (Instr. Materials) Yes (Facilities) |
| Westlake Middle School | Compliant | Compliant | 18 | 5 | 5 | 10 | 5 | 3 | 2 | Yes (Instr. Materials) Yes (Facilities) |
| District Total | 100% Compliant | 100% Compliant | 500 | 64 | 63 | 271 | 133 | 36 | 102 | 100% Complete |

**2019 Williams Report to Alameda County Board of Education
Buildings and Grounds Facilities Inspections Oakland Unified School District at a Glance**

| School | Uniform Complaint Procedure | Sufficiency of Instructional Materials | FACILITIES | | | 2018-19 Teacher Assignments | | | | School Accountability Report Card (SARC) (2017-18) Complete (Yes/No) |
|---------------------------------|-----------------------------|--|-----------------------------------|--------------------------------|--------------------------------|---|--|--|---|---|
| | | | Number of Non-Urgent Deficiencies | Number of Serious Deficiencies | Serious Deficiencies Resolved? | Total Number of Teaching Misassignments | Total General Education Misassignments | Total Special Education Misassignments | Total English Learner Services Misassignments | |
| Acorn Woodland Elementary | Compliant | Compliant | 0 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Bella Vista Elementary | Compliant | Compliant | 5 | 1 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Burbank Elementary | Compliant | Compliant | 3 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Burkhalter Elementary | Compliant | Compliant | 18 | 2 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Carl Munck Elementary | Compliant | Compliant | 5 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Chabot Elementary | Compliant | Compliant | 12 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Cleveland Elementary | Compliant | Compliant | 6 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Community Day | Compliant | Compliant | 4 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Crocker Highland Elementary | Compliant | Compliant | 8 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Dewey Academy | Compliant | Compliant | 4 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Edna Brewer Middle | Compliant | Compliant | 24 | 3 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Encompass Academy | Compliant | Compliant | 3 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Franklin Elementary | Compliant | Compliant | 8 | 3 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Glenview at Santa Fe Elementary | Compliant | Compliant | 15 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Greenleaf Elementary | Compliant | Compliant | 4 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Hillcrest Elementary | Compliant | Compliant | 4 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Horace Mann Elementary | Compliant | Compliant | 7 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Howard Elementary | Compliant | Compliant | 17 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Joaquin Miller Elementary | Compliant | Compliant | 15 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Kaiser Elementary | Compliant | Compliant | 14 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| La Escuelita Elementary | Compliant | Compliant | 6 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Laurel Elementary | Compliant | Compliant | 17 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Lincoln Elementary | Compliant | Compliant | 4 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Madison Upper Campus | Compliant | Compliant | 16 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Manzanita Community | Compliant | Compliant | 3 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Manzanita Seed | Compliant | Compliant | 4 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Markham Elementary | Compliant | Compliant | 12 | 2 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |

| | | | | | | | | | | |
|-------------------------------|------------------------|----------------|-----|----|----|-----|-----|----|-----|--|
| Martin Luther King Elementary | Compliant | Compliant | 13 | 1 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Montclair Elementary | Compliant | Compliant | 4 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Montera Middle | Compliant | Compliant | 11 | 2 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Oakland Tech High | Compliant | Compliant | 16 | 1 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Parker Elementary | Compliant | Compliant | 15 | 4 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Peralta Elementary | Compliant | Compliant | 9 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Piedmont Elementary | Compliant | Compliant | 4 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Ralph J Bunche | Compliant | Compliant | 3 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Redwood Heights Elementary | Compliant | Compliant | 7 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Rudsdale | Compliant | Compliant | 2 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Sankofa Elementary | Compliant | Compliant | 14 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Sequoia Elementary | Compliant | Compliant | 7 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Sobrante Park | Compliant | Compliant | 8 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Sojourner Truth | Compliant | Compliant | 3 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Street Academy | Compliant | Compliant | 6 | 1 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Think College Now | Compliant | Compliant | 17 | 0 | 0 | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Thornhill Elementary | Has Not Been Inspected | | | | | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Urban Promise Academy | Has Not Been Inspected | | | | | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Ascend | Has Not Been Inspected | | | | | | | | | Yes (Instr. Materials) Yes (Facilities) |
| Learning Without Limits | Has Not Been Inspected | | | | | | | | | Yes (Instr. Materials) Yes (Facilities) |
| District Total | 100% Compliant | 100% Compliant | 500 | 64 | 63 | 271 | 133 | 36 | 102 | 100% Complete |