



**Los Angeles County  
Office of Education**



# **Williams Facilities Inspections and the FIT**

**COE Observations from FY 2022-23**

**CSFC Monthly Meeting  
January 25, 2023**



# AGENDA

- ❖ OPSC's FIT updates
- ❖ Ed Code updates
- ❖ Handling of Extreme Deficiencies
- ❖ Inclusion of Charter Schools
- ❖ Post-Pandemic trends
- ❖ Future projections



# Williams Facilities 2022-23

## OPSC Changes to Facilities Inspection Tool (FIT)

- ❖ Approved by the State Allocation Board on April 27, 2022
- ❖ **Required:** additional building and site information
  - ✓ Total estimated building square footage
  - ✓ Total estimated site square footage
  - ✓ Restroom count

	Students	Adults
Female Fixtures		
Male Urinals		
Male Toilets		
Gender-Neutral Toilets		

# Williams Facilities 2022-23

## OPSC Changes to Facilities Inspection Tool (FIT)

**LACOE's approach** to receiving school data from LEAs:

- ❖ Request via email
- ❖ Request in 2 virtual meetings
- ❖ If needed, request when communicating inspection date and in person during visit
- ❖ Not all have provided the information
- ❖ Intent / history behind the issue

# Williams Facilities 2022-23

## OPSC Changes to Facilities Inspection Tool (FIT)

- ❖ Any non-interior surface deficiencies should be included in “Overall Cleanliness” category
- ❖ Verification that restrooms are stocked with menstrual products to comply with current law and post notification (products in office OK)
- ❖ Number of custodial and maintenance staff (**optional**)

## Facility Inspection Tool Summary of Ratings For Williams Facility Inspection

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION <b>Los Angeles</b> / <b>Los Angeles County Office of Education</b>		COUNTY <b>Los Angeles</b>	
SCHOOL SITE / ADDRESS <b>Steve</b>		SCHOOL TYPE (GRADE LEVELS) <b>Middle</b>	NUMBER OF CLASSROOMS ON SITE <b>45</b>
INSPECTOR'S NAME <b>Vallo, Anthony</b>		NAME OF DISTRICT REPRESENTATIVE <b>Rube</b>	TITLE OF DISTRICT REPRESENTATIVE <b>C</b>
DATE OF INSPECTION <b>12/07/2022</b> <b>am</b>	FOLLOW-UP INSPECTION DATE: <b>Announced Visit</b>	CDS CODE <b>196</b>	

**EXAMPLE**

Total # of Areas Evaluated	Category Totals	A. SYSTEMS			B. INTERIOR	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
↓ <b>38</b>	# of '✓'s	37	37	37	37	38	38	36	10	37	37	37	37	38	38	
	# of "D"s							1								
	# of "X"s															
	# of "NA"s	1	1	1	1			1	28	1	1	1	1			
% of System in Good Repair # of ✓'s divided by (Total Areas - "NA"s")		100.00	100.00	100.00	100.00	100.00	100.00	97.30	100.00	100.00	100.00	100.00	100.00	100.00	100.00	
Total % per Category (Average of above)*		100			100	100		97.3	100		100		100		100	
Rank 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" rating for that category and a zero for "Total % per Category".

OVERALL RATING: DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → **99.66%** SCHOOL RATING → **EXEMPLARY**

Ratings Reduction

Rationale

Site Building  
SqFt **598079** **213449**

	Students	Adults
Female Fixtures	37	13
Male Urinals	17	5
Male Toilets	37	13
Gender-Neutral Fixtures	0	0

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 school.	<b>Exemplary</b>
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.	<b>Good</b>
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.	<b>Fair</b>
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.	<b>Poor</b>

# Williams Facilities 2022-23

## Ed Code Updates

- ❖ 1-year list of Williams schools reduced due to new criteria (**625** in decile 1-3 for 12 years → **315 schools**)
- ❖ Includes charter schools – no issues in LA County
- ❖ Extreme deficiencies can be added to COE's website and reported to the LEA's Board
  - **LACOE's approach:** increase communication about the extreme deficiency at lower levels of LEA

# Williams Facilities 2022-23

## Post-Pandemic Trends

- ❖ Cleaner schools
- ❖ Less extreme deficiencies
- ❖ Typical issues re-opening a vacant building

LACOE Statistics	1 <sup>st</sup> Qtr (Jul-Sep)	2 <sup>nd</sup> Qtr (Aug-Dec)	3 <sup>rd</sup> Qtr (Jan-Mar)
Schools in Williams List	313		
Schools that provided SF and restroom data	210 (67%)		
Inspections performed	71	123 (99 announced, 24 unannounced)	119 remaining
Extreme deficiencies	8 (1 resolved, 2 eligible for reinspection)	6	
Overall School Rating	Exemplary: 29 (41%) Good: 35 (49%) Fair: 7 (10%) Poor: 0	Exemplary: 41 (33%) Good: 76 (62%) Fair: 2 (2%) Poor: 4 (3%)	



# Williams Facilities 2022-23

## Future Projections

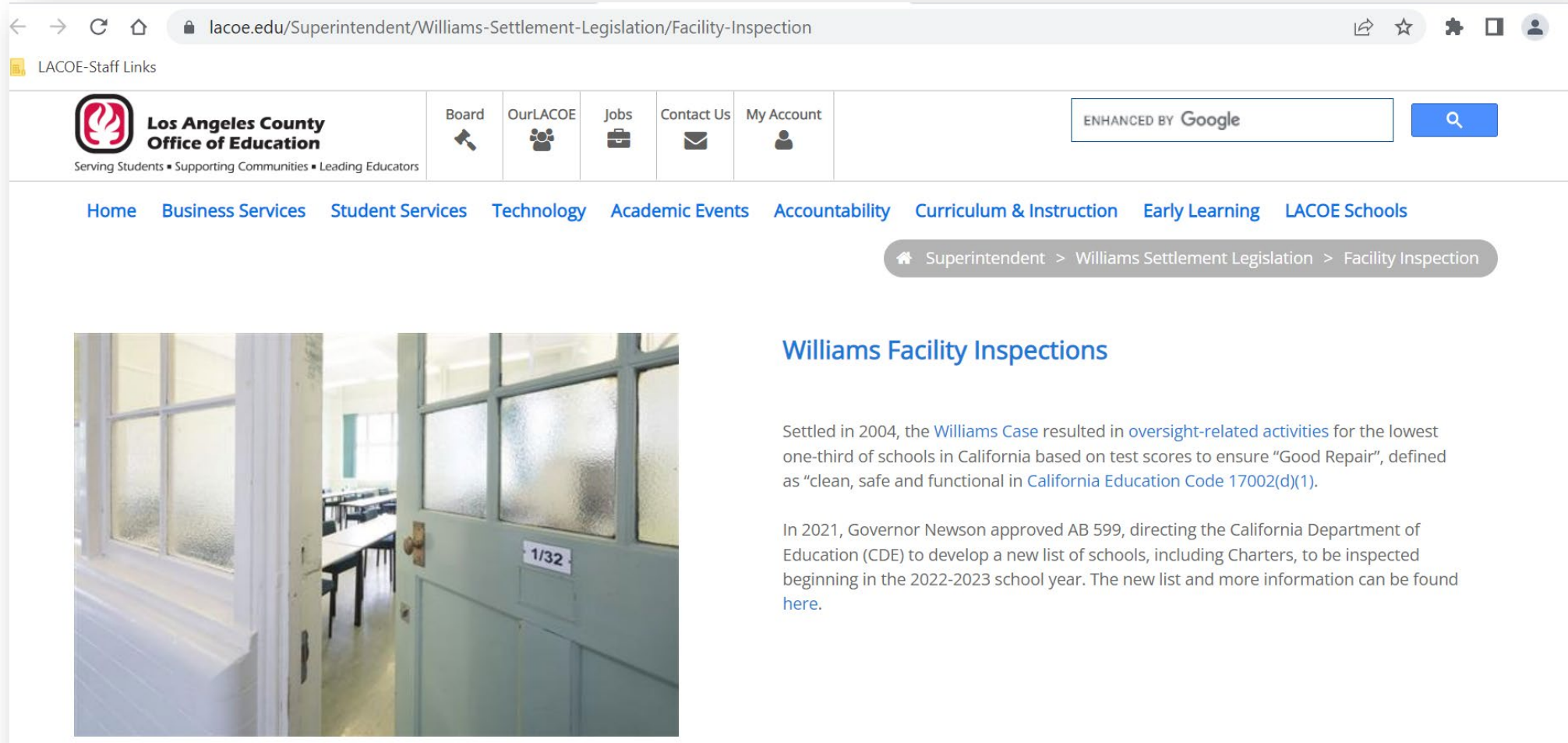
- **Increase in schools receiving Differentiated Assistance?**
- **LACOE**
  - 2170 schools for 23-24, reduced to 1531, currently at 1445
  - Standard inspector visits 180 schools in 7.5 months (Aug to Mar)
  - Need about 8 FTEs (currently have 1 manager and 3 inspectors)
- Discussion:
  - What will Williams list really look like?
  - What's the impact to COEs? How about schools?

# Williams Facilities 2022-23

## Future Projections

- **Expect audit findings when districts are not posting FIT observations in district's SARC?**
  
- **LACOE**
  - Audit report for fiscal year 2019-20
  - Currently working with 3 districts
  
- Discussion:
  - Are your LEAs using the FIT to document facilities conditions?
  - What's the COE's process to verify SARCs?
  - Who checks the SARC for schools not in the Williams List?

For more information, please visit our website at:  
[www.LACOE.edu/SchoolCompliance](http://www.LACOE.edu/SchoolCompliance)



The screenshot shows a web browser window with the address bar displaying [laoe.edu/Superintendent/Williams-Settlement-Legislation/Facility-Inspection](http://laoe.edu/Superintendent/Williams-Settlement-Legislation/Facility-Inspection). The page header includes the LACOE logo and navigation links: Board, OurLACOE, Jobs, Contact Us, and My Account. A search bar with the text "ENHANCED BY Google" is also present. The main navigation menu lists: Home, Business Services, Student Services, Technology, Academic Events, Accountability, Curriculum & Instruction, Early Learning, and LACOE Schools. A breadcrumb trail indicates the current location: Superintendent > Williams Settlement Legislation > Facility Inspection. The main content area features a photograph of a classroom door with a window and a sign that reads "1/32".

## Williams Facility Inspections

Settled in 2004, the [Williams Case](#) resulted in [oversight-related activities](#) for the lowest one-third of schools in California based on test scores to ensure “Good Repair”, defined as “clean, safe and functional in [California Education Code 17002\(d\)\(1\)](#)).

In 2021, Governor Newsom approved AB 599, directing the California Department of Education (CDE) to develop a new list of schools, including Charters, to be inspected beginning in the 2022-2023 school year. The new list and more information can be found [here](#).

# Questions ?

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