

MENDOCINO COUNTY OFFICE OF EDUCATION

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INTEGRITY • CUSTOMER SERVICE • ACCOUNTABILITY • TEAMWORK • INNOVATION • PASSION

October 21, 2016

Dan Gjerde, Chair Mendocino County Board of Supervisors 501 Low Gap Road, Room 1090 Ukiah, CA 95482

RE: Williams Settlement Annual Report to Mendocino County Board of Supervisors

Dear Supervisor Gjerde,

Pursuant to Education Code 1240, I am officially notifying the County Board of Supervisors of my findings regarding site visits for Decile 1-3 schools in Mendocino County. As you know, the ACLU filed a class action suit against the State of California which indicated that the state had failed to provide poor and underprivileged students with equal educational opportunities (AKA: *Williams* Settlement). The specific elements of the lawsuit included inadequate school facilities, insufficient educational materials, and a lack of fully-credentialed teachers.

I am pleased to inform you that in August and September of 2016 the MCOE *Williams* Site Review Team conducted another year of visits to school sites. Each site visit was a positive and professional experience, characterized by a collaborative focus on improving student achievement to ensure equal educational opportunities for all children in Mendocino County.

General Statistics

Of the 12 school districts in Mendocino County, eight districts have one or more Decile 1-3 schools in their district. The County Superintendent of Schools or a designee(s) visited all 15 of the Decile 1-3 schools to review instructional materials, facilities, quarterly uniform complaint reports, and teacher misassignments and vacancies.

Teacher Misassignments & Vacancies

During the 2015-2016 school year there were twenty-four teachers (one at Dana Gray Elementary, one at Laytonville Elementary, one at Arena Union Elementary, two at Point Arena High, one at Round Valley Elementary, three at Calpella Elementary, eleven at Eagle Peak Middle School, three at Oak Manor Elementary, and one at Willits High) who lacked the appropriate authorization for their assignment. All assignments were rectified by reassignment, retirement, or applications for appropriate credentials within 30 calendar days. 2016-2017 teacher misassignments and vacancies are monitored throughout the year and will be summarized in next year's letter to the Board of Supervisors.

Williams Monitored Schools (Decile 1-3) in Mendocino County

School	District	Enrollment
Anderson Valley Elementary	Anderson Valley Unified School District	278
Arena Elementary	Arena Union Elementary School District	257
Point Arena High School	Point Arena Joint Union High School District	141
Dana Gray Elementary	Fort Bragg Unified School District	411
Laytonville Elementary	Laytonville Unified School District	261
Round Valley Elementary (K-8)	Round Valley Unified School District	257
Calpella Elementary	Ukiah Unified School District	455
Eagle Peak Middle School	Ukiah Unified School District	460
Grace Hudson Elementary	Ukiah Unified School District	475
Nokomis Elementary	Ukiah Unified School District	391
Oak Manor Elementary	Ukiah Unified School District	482
Pomolita Middle School	Ukiah Unified School District	796
Baechtel Grove Middle School	Willits Unified School District	345
Blosser Lane Elementary	Willits Unified School District	331
Willits High School	Willits Unified School District	398

Instructional Materials Insufficiencies

The instructional materials section of the *Williams* Settlement is the most difficult and complicated of the review process. The 2016-2017 site visits were completed this fall with instructional materials deficiency letters being sent to district superintendents. One school is in the process of updating their curriculum with their school board at this time. I am pleased to inform you that all the other Williams Monitored Schools with insufficiencies were remedied within the first eight weeks of school.

Anderson Valley Elementary – Anderson Valley Unified School District

Inspecte	ed on 09/01/16		
Grade	Subject	Needed	Date Remedied
1	Science	Foss Kit	10/11/16
3	Math	Go Math -1 Missing	10/11/16
3	ELA	McGraw-Hill Wonders Reading/Writing Workshop – 2 missing; McGraw-Hill Wonders Anthology – 7 Missing	10/11/16
3	Science	Stated only one Foss kit used for the entire year and it is currently not present in the classroom	10/11/16
5	Science	Foss Kit	10/11/16

Arena Union Elementary – Arena Union/Pt. Arena Joint Union

Inspected on 08/24/16 and successfully proven sufficient in materials for the 2016-17 school year.

Point Arena High School – Arena Union/Pt. Arena Joint Union

Inspected on 08/29/16

Grade	Subject	Needed	Date Remedied
All	US History	American Odyssey – missing 6	10/13/16
All	AP Calculus	Pearson Calculus – missing 1	10/13/16

Dana Gray Elementary – Fort Bragg Unified School District

Inspected on 08/23/16 and successfully proven sufficient in materials for the 2016-17 school year.

Laytonville Elementary – Laytonville Unified School District

Inspected on 09/01/16 and successfully proven sufficient in materials for the 2016-17 school year.

Inspect	ed on 08/29/16				
Grade	Subject	Needed Date Remed			
6	History	History Alive	10/11/16		
7	ELA	Collections Book	10/11/16		
7	ELA	Collections Workbook	10/11/16		
7	ELA	Collections Close Reading	10/11/16		
7	Math	Math	10/11/16		
7	Science	Science	10/11/16		

Round Valley Elementary – Round Valley Unified School District

Calpella Elementary Elementary – Ukiah Unified School District

Inspected on 09/06/16

Grade	Subject	Needed	Date Remedied
1	Social Science	Pearson Scott Foresman – missing 23	10/07/16
4	Social Science	Pearson Scott Foresman – missing 28	10/07/16

Eagle Peak Middle School – Ukiah Unified School District

Inspected on 09/07/16 and successfully proven sufficient in materials for the 2016-17 school year.

Grace Hudson Elementary – Ukiah Unified School District

Inspect	Inspected on 08/31/16				
Grade	Subject	Needed	Date Remedied		
К	Social Science	Pearson Scott Foresman – missing 24	09/22/16		
1	Social Science	Pearson Scott Foresman – missing 24	09/22/16		

Nokomis School – Ukiah Unified School District

Inspected on 09/07/16 and successfully proven sufficient in materials for the 2016-17 school year.

Oak Manor Elementary – Ukiah Unified School District

Inspected on 09/06/16 and successfully proven sufficient in materials for the 2016-17 school year.

Pomolita Middle School – Ukiah Unified School District

Inspected on 09/02/16 and successfully proven sufficient in materials for the 2016-17 school year.

Baechtel Grove Middle School – Willits Unified School District

Inspected on 08/30/16

Grade	Subject	Needed	Date Remedied
8	ELA	Holt, Rinehart & Winston, Literature and Language Arts, 2003 – 22 missing	In Process
6	Math	College Preparatory Mathematics, Core Connections, Course 1 5 missing	In Process
8	History	Teacher's Curriculum Institute, The Ancient World – 7 missing	In Process
6	Science	Pearson Prentice Hall, Focus on Physical Science – 80 missing	In Process
8	Science	Pearson Prentice Hall, Focus on Life Science – 10 missing	In Process

Blosser Lane Elementary – Willits Unified School District

Inspected on 09/07/16

Grade	Subject	Needed	Date Remedied
All	Reading ELA	Benchmark Advance Set UP to Literacy & Benchmark ELD – missing all	09/22/16
4	Social Science Harcourt School Publishers Reflections California Series 2007 Tests and consumables – missing 1		09/22/16
5	Social Science	Harcourt School Publishers Reflections California Series 2007 Tests and consumables - missing 1	09/22/16

Willits High School – Willits Unified School District

Inspected on 09/06/16

Grade	Subject	Subject Needed	
9	ELA Holt Lit/Lang Arts**All books are in the library. They need to be moved to the classroom.**		10/06/16
12	ELA	Brave New World**All Books are in the library. They need to be moved to the classroom.**	10/06/16

Facilities Review

As a result of the site reviews, it was determined that the majority of Mendocino County Schools are in overall good repair. There were no findings from the 15 site visits that qualified as one of the "eight emergency repair situations that poses an emergency or urgent threat to the health and safety of students or staff." Of the fifteen schools, twelve received a "good" rating and three received a "fair" rating. A list of findings for each school is included in this report. All districts have received a copy of the Superintendent's findings.

School Ratings: 99%-100% = Exemplary				
90% - 98.99% = Good				
75% - 89.99% = Fair				
0% - 74.99% = Poor				

Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category"

<u>Good</u>: 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.

Fair: 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.

nderson Valley Elementary		Anderson Valley Unified School Distr		
ate of Visit: 9/07/16	Total areas inspected: 26	School Ra	ting: 94.86% - Good	Emergency: No
15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	26			
Mech/HVAC	26			
Sewer	26			
Interior Surfaces	25	1		
Overall Cleanliness	24	2		
Pest/Vermin Infestation	26			
Electrical	18	8		
Restroom	2			24
Sinks/Fountains	18	1		7
Fire Safety	26			
Hazardous Materials	26			
Structural Damage	26			
Roofs	26			
Playground/School Grounds	26			
Windows/Doors/Gates/Fences	26			

School Facility Conditions Evaluations

Remarks: Many lights out, some rooms have heavy items stored up high & some bookcases need to be secured – both dangerous during an earthquake. Any staff using disinfectant wipes are required to receive state approved pesticide applicator training. Call for details if needed. Fire extinguishers had all been removed from rooms and were in the process of being recharged on the day on my inspection. I confirmed their return on 10/11/16 during a scheduled visit. This is an attractive school.

Arena Union Elementary

Arena Union/Pt. Arena Joint Union

ate of Visit: 09/15/16	Total areas inspected: 26	School Rating: 82.96% - Fair		Emergency: No	
15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable	
Gas Leaks	26				
Mech/HVAC	26				
Sewer	26				
Interior Surfaces	26				
Overall Cleanliness	26				
Pest/Vermin Infestation	26				
Electrical	18	8			
Restroom	1			25	
Sinks/Fountains	8	1		17	
Fire Safety	26				
Hazardous Materials	26				
Structural Damage	24	1	1		
Roofs	26				
Playground/School Grounds	26				
Windows/Doors/Gates/Fences	26				

Remarks: Dangerous structural deterioration due to rust and corrosion from salt air on Portable 13 and to a much lesser amount on P14 & P15. Recommend removal of section on P13 that is overhead and appears ready to fail and fall. Recommended a structural evaluation of the remainder of the porch and the two adjacent portables to determine they continue to be safe to occupy. Superintendent notified. Otherwise, several lights out and many repairs have been made in the oldest section to rooms 1-4 where dry rot was a serious problem. The atmosphere this close to the coast is an ongoing enemy to structures.

Point Arena High School

Date of Visit: 09/15/16

Total areas inspected: 28

Arena Union/Pt. Arena Joint Union School Rating: 95.16% - Good Emergency: No

15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	28			
Mech/HVAC	27	1		
Sewer	28			
Interior Surfaces	24	4		
Overall Cleanliness	28			
Pest/Vermin Infestation	28			
Electrical	24	4		
Restroom	2			26
Sinks/Fountains	2			26
Fire Safety	28			
Hazardous Materials	28			
Structural Damage	26	2		
Roofs	25	3		
Playground/School Grounds	28			
Windows/Doors/Gates/Fences	28			

Remarks: None.

Dana Gray Elementary

Fort Bragg Unified School District

Pate of Visit: 09/07/16	Total areas inspected: 34	School Ra	School Rating: 94.99% - Good	
15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	34			
Mech/HVAC	34			
Sewer	34			
Interior Surfaces	32	2		
Overall Cleanliness	34			
Pest/Vermin Infestation	34			
Electrical	24	10		
Restroom				34
Sinks/Fountains	29	1		4
Fire Safety	34			
Hazardous Materials	34			
Structural Damage	34			
Roofs	34			
Playground/School Grounds	33	1		
Windows/Doors/Gates/Fences	34			

Remarks: Many lamps out. Some shelves and file cabinets to be secured. Additional fall absorbing wood chips need to be added to the playground equipment area.

Laytonville Elementary

Laytonville Unified School District

Date of Visit: 09/22/16	Total areas inspected: 23	School Rating: 95.30% - Good		Emergency: No
15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	23			
Mech/HVAC	23			
Sewer	23			
Interior Surfaces	21	2		
Overall Cleanliness	23			
Pest/Vermin Infestation	23			
Electrical	18	5		
Restroom	3			20
Sinks/Fountains	18	2		3
Fire Safety	23			
Hazardous Materials	23			
Structural Damage	22	1		
Roofs	23			
Playground/School Grounds	23			
Windows/Doors/Gates/Fences	23			

Remarks: Recommended removal of heavy items stored on top of cabinets for earthquake safety. Remodeled boy's restroom looks nice. Several lamps and fixtures out. Since last visit, new data backbone wiring has been installed. The school is in the midst of renovation in four classrooms

Round Valley Elementary

Round Valley Unified School District

Date of Visit: 09/14/16	Total areas inspected: 2	School Rating: 98.66% - Good		Emergency: No
15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	28			
Mech/HVAC	28			
Sewer	28			
Interior Surfaces	28			
Overall Cleanliness	27	1		
Pest/Vermin Infestation	28			
Electrical	27	1		
Restroom	6			22
Sinks/Fountains	23			5
Fire Safety	28			
Hazardous Materials	28			
Structural Damage	28			
Roofs	28			
Playground/School Grounds	25	3		
Windows/Doors/Gates/Fences	28			

Remarks: All playgrounds need additional fall zone cushioning wood chips. New portable classrooms and restrooms are very nice. Allow permanent closure of original elementary restrooms which were constantly failing. This campus is in very good repair.

alpella Elementary	Tatal and a lange at 1 an	Ukiah Unified Schoo		
te of Visit: 09/02/16	Total areas inspected: 38	School Rat	ting: 87.13% - Fair	Emergency: No
15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	38			
Mech/HVAC	38			
Sewer	38			
Interior Surfaces	38			
Overall Cleanliness	38			
Pest/Vermin Infestation	37	1		
Electrical	31	5	2	
Restroom	3			35
Sinks/Fountains	30	1		7
Fire Safety	38			
Hazardous Materials	38			
Structural Damage	38			
Roofs	38			
Playground/School Grounds	38			
Windows/Doors/Gates/Fences	38			

Remarks: Open electrical in room 8, exposed florescent tubes written up last year in S8, standing water with active mosquito larvae noted in south pod courtyard; Principal notified. Many staff using sanitizing chemicals are unaware of IRM training requirement. Many heavy items stored overhead in classrooms. Lights and unsecured cabinets. This is a very attractive school site. Nice new playground equipment.

Eagle Peak Middle School

Date of Visit: 09/08/16 Total areas inspected: 34

Ukiah Unified School District

Date of Visit: 09/08/16	Total areas inspected: 34	School	Rating: 98.32% - Good	Emergency: No
15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	34			
Mech/HVAC	34			
Sewer	34			
Interior Surfaces	34			
Overall Cleanliness	34			
Pest/Vermin Infestation	34			
Electrical	32	2		
Restroom	3			31
Sinks/Fountains	29	1		4
Fire Safety	32	2		
Hazardous Materials	33	1		
Structural Damage	34			
Roofs	33	1		
Playground/School Grounds	34			
Windows/Doors/Gates/Fences	34			

Remarks: No consistent location for fire extinguishers in classrooms. Some were across the room from the door and substitute teachers could be challenged to find the extinguisher in an emergency.

ate of Visit: 09/01/16	Total areas inspected: 3	2 School	Rating: 93.91% - Good	Emergency: No
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15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	32			
Mech/HVAC	32			
Sewer	32			
Interior Surfaces	22	10		
Overall Cleanliness	29	3		
Pest/Vermin Infestation	31	1		
Electrical	31	1		
Restroom	9			23
Sinks/Fountains	26	1		5
Fire Safety	30	2		
Hazardous Materials	31	1		
Structural Damage	32			
Roofs	31	1		
Playground/School Grounds	32			
Windows/Doors/Gates/Fences	32			

Remarks: Developing floor issues due to cement slab underneath. Exterior fountains have been supplemented by hydration stations due to poor plumbing design exposing water lines to extreme heat and cold. Exterior trim will need painting soon. Beautiful campus.

Nokomis Elementary

Ukiah Unified School District

ate of Visit: 09/01/16	Total areas inspected: 31	School Ra	School Rating: 95.36% - Good	
15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	31			
Mech/HVAC	31			
Sewer	31			
Interior Surfaces	24	7		
Overall Cleanliness	31			
Pest/Vermin Infestation	31			
Electrical	30	1		
Restroom	8			23
Sinks/Fountains	29			2
Fire Safety	30	1		
Hazardous Materials	28	3		
Structural Damage	28	3		
Roofs	31			
Playground/School Grounds	31			
Windows/Doors/Gates/Fences	31			

Remarks: Sanitizing cleaners found in rooms. Staff unaware of new IPM training requirement.

Total areas inspected: 33

Oak Manor Elementary

Date of Visit: 09/02/16

Ukiah Unified School District School Rating: 95.77% - Good Emergency: No

15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	33			
Mech/HVAC	31	2		
Sewer	33			
Interior Surfaces	24	9		
Overall Cleanliness	33			
Pest/Vermin Infestation	33			
Electrical	33			
Restroom	7			26
Sinks/Fountains	32			1
Fire Safety	32	1		
Hazardous Materials	33			
Structural Damage	31	2		
Roofs	33			
Playground/School Grounds	33			
Windows/Doors/Gates/Fences	33			

Remarks: Evidence of multiple roof leaks. Very nice kinder playground.

Pomolita Middle School

Ukiah Unified School District

ate of Visit: 09/13/16	Total areas inspected: 50	School Ra	School Rating: 83.53% - Fair	
15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	50			
Mech/HVAC	47	3		
Sewer	50			
Interior Surfaces	37	13		
Overall Cleanliness	49	1		
Pest/Vermin Infestation	50			
Electrical	36	13	1	
Restroom	3			47
Sinks/Fountains	28	1		21
Fire Safety	49	1		
Hazardous Materials	50			
Structural Damage	50			
Roofs	50			
Playground/School Grounds	50			
Windows/Doors/Gates/Fences	50			

Remarks: Many lights are out, especially in the 500 and reading buildings. Perennial HVAC condensate leaks persist. The school is attractive and well kept. The grounds are inviting.

Baechtel Grove Middle School

Willits Unified School District

Date of Visit: 09/06/16	Total areas inspected: 27	School Rating: 95.60% - Good	Emergency: No
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15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	27			
Mech/HVAC	27			
Sewer	27			
Interior Surfaces	21	6		
Overall Cleanliness	27			
Pest/Vermin Infestation	27			
Electrical	26	1		
Restroom	3			24
Sinks/Fountains	16	2		9
Fire Safety	27			
Hazardous Materials	27			
Structural Damage	26	1		
Roofs	27			
Playground/School Grounds	27			
Windows/Doors/Gates/Fences	26	1		

Remarks: None.

Blosser Lane Elementary

Willits Unified School District

Pate of Visit: 09/19/16	Total areas inspected: 33	School Rating: 98.27% - Good		Emergency: No
15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	33			
Mech/HVAC	33			
Sewer	33			
Interior Surfaces	33			
Overall Cleanliness	31	2		
Pest/Vermin Infestation	33			
Electrical	33			
Restroom	4			29
Sinks/Fountains	28	1		4
4ire Safety	33			
Hazardous Materials	33			
Structural Damage	33			
Roofs	28	5		
Playground/School Grounds	33			
Windows/Doors/Gates/Fences	32	1		

Remarks: Roof is visibly deteriorating on most buildings.

Willits High School

Date of Visit: 09/19/16

Willits Unified School District

Total areas inspected: 41

School Rating: 94.12% - Good

Emergency: No

15 Categories of Inspection	Good Repair	Deficiency	Extreme Deficiency	Not Applicable
Gas Leaks	41			
Mech/HVAC	41			
Sewer	41			
Interior Surfaces	31	10		
Overall Cleanliness	40	1		
Pest/Vermin Infestation	41			
Electrical	37	4		
Restroom	5			36
Sinks/Fountains	22	5		14
Fire Safety	41			
Hazardous Materials	41			
Structural Damage	40	1		
Roofs	40	1		
Playground/School Grounds	41			
Windows/Doors/Gates/Fences	41			

Remarks: Aging roofs especially on main building. Portables very worn. Older buildings lack AC. Buildings are in stable state of repair, but many are not appealing places. New Library/Media lab and shops are beautiful.

Quarterly Uniform Complaints

Quarterly, MCOE receives uniform complaint forms from each of the twelve Mendocino County School Districts. The quarterly reports indicate if any complaints have been filed at the district office in the areas of textbooks and instructional materials, teacher vacancy or misassignments, facilities and California High School Exit Exam (CAHSEE) Intensive Instruction and Services and the LCAP (Local Control Accountability Plan).

During the 2015-2016 academic year, there were no *Williams* complaints filed with any of the districts in the county.

SARC (School Accountability Report Card)

The SARCs for all 15 schools were monitored for the accuracy of two *Williams* Settlement components included on the report card, sufficiency of instructional materials and status of school facilities. Inaccuracies noted were reported on the third quarter report to the district superintendents.

In closing, I am proud to say that students in Mendocino County are all receiving a quality education by caring and dedicated staff, in safe and appropriate facilities.

If you have any questions regarding this report, please do not hesitate to contact me at (707) 467-5001.

Sincerely,

Warren Daltet

Warren Galletti, County Superintendent of Schools

WG/dm