



May 19, 2021

TO: Ms. Vibiana Andrade, General Counsel
Office of General Counsel

FROM: Yong Kim, Facilities Planning Specialist *yk*
Facilities Planning Services
Division of Facilities and Construction

SUBJECT: Inspection Report – Annual
North Valley Military Institute, Classrooms and Offices
12105 Allegheny Street
Sun Valley, CA 91352

This report is generated from a site inspection conducted on April 29, 2021, which includes the Charter School Facilities Inspection Checklist, photos, site aerial plan, site plan and work order. In addition to the checklist, please note the items to be corrected under the sections titled “Comments”, “Required Corrections” and “Recommendations”.

If you have any questions or need additional information, call me at (562) 922-8957.

YK
Attachments

cc: Ms. Kellie Jackson, North Valley Military Institute
Dr. Mark Ryan
Mr. Indra Ciccarelli, LACOE
Ms. Jema Estrella
Ms. Michelle Nye
Ms. Lila Sanchez
Ms. Roberta Stephens
Project File



**Los Angeles County
Office of Education**
Serving Students • Supporting Communities
Leading Educators

Division of Facilities and Construction
Facilities Planning Services
(562) 922-8981

Facilities Inspection Checklist

NAME of Charter:
NAME of SITE:

North Valley Military Institute
North Valley Military Institute

INSPECTION INFORMATION

Date of Inspection: 4/29/2021
Participants:
Yong Kim
Kellie Jackson
Elinar Gutierrez

Name of Ed Program: CSO
Grades of Students: 6th-12th
Specific Student Program:
Alt Ed, JCS,ISS, CCS,etc na
Severe/Nonsevere (DSE) na
Student Designation (DSE) na
SELPA/PAU (if applies): na

BFR/Work Order: FY20-21-15648
Date of Request: 12/07/20
Date Due: 01/31/21
Requestor/Telephone: Michelle Nye/(562) 922-8994

Type of Inspection:

Annual ☒ Expansion ☐
Lease Renewal ☐ Relocation ☐
Existing ☐ Follow-up ☐
New Site ☐ Emergency ☐
Other ☐

Buildings: 1-7

Classrooms: 1-29

Student Occupants per Classroom: 24-25 per class

SITE INFORMATION

Site Address:
12105 Allegheny Street
Sun Valley, CA 91352
Site Tel: (818) 368-1557

District (if applies): Los Angeles USD
Site Supervisor Name/Title: Mark Ryan/Superintendent
Site Supervisor Information:
Address: 12105 Allegheny Street
City: Sun Valley
State: CA
Zip Code: 91352
Tel: (818) 368-1557
Email: mryan@novamil.org

Local Building Agency/Jurisdiction:

Division of State Architect ☒ County ☐
City ☐ Other ☐

LEASE INFORMATION

Lease Type (Agreement):

Commercial Lease ☐
Facilities Use ☐
Landuse ☐
Memo of Understanding ☐
Month to Month ☐
District-Prop 39 (Charter) ☒
Owned (land & buildings) ☐
Other (i.e. SELPA) ☐

Owner/Landlord:

District ☒ Non-Profit (Church, etc.) ☐
LACOE ☐ Other (Probation,etc) ☐
Commercial ☐

BUILDING INFORMATION

Building Type:

LACOE-Permanent ☐
District-Permanent ☒
Commercial -Permanent ☐
Relocatable/Portable ☐
Serial # (if app): ☐
LACOE ID/tag # (if app):
Other (indicate if applicable):

Construction Type:

Wood Frame ☒ (All Combustible) = D
Steel Frame ☐ (Non-Combustible)
Concrete/Wood ☐ (Mixed Non-Combust/Combust) = M
Masonry/Wood ☐ (Masonry w/ Wood Roof) = C
Other:
1 Story ☒
2 Story ☐

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Facilities Inspection Checklist

NAME of Charter:

North Valley Military Institute

NAME of SITE:

North Valley Military Institute

Room Name & Use/Occupancy	Grades (Actual)	Classroom #	Building #	Yr Built (orig)	SF (approx)	# Student Occupants (Actual)	# Staff Occupants (Actual)	Max Occ per T24Code (OccLF=20)
Admin-Front Office	na	na	1	1970's	960	na	-	12
Admin-Staff Office	na	na	4	1970's	900	na	-	12
Admin-Staff Office	na	na	4	1970's	900	na	-	12
Admin-Staff Office	na	na	5	1970's	300	na	-	4
Admin-Resource Rm/Copier/Mail								
Admin-Lounge								
Admin-Nurses Office								
Admin-Corridor/Common Space								
SUB-TOTALS (Admin)	na	na	3	1970's	3,060	na	40	40
Classroom	7th-12th	30	5	1970's	960	-	-	48
Classroom	7th-12th	32	5	1970's	960	-	-	48
Classroom	7th-12th	33	5	1970's	960	-	-	48
Classroom	7th-12th	34	5	1970's	960	-	-	48
Classroom	7th-12th	35	5	1970's	960	-	-	48
Classroom	7th-12th	40	4	1970's	960	-	-	48
Classroom	7th-12th	41	4	1970's	960	-	-	48
Classroom	7th-12th	47	4	1970's	960	-	-	48
Classroom	7th-12th	49	4	1970's	960	-	-	48
Classroom	7th-12th	50	4	1970's	960	-	-	48
Classroom	7th-12th	52	4	1970's	960	-	-	48
Classroom	7th-12th	53	3	1970's	960	-	-	48
Classroom	7th-12th	54	3	1970's	960	-	-	48
Classroom	7th-12th	55	3	1970's	960	-	-	48
Classroom	7th-12th	56	3	1970's	960	-	-	48
Classroom	7th-12th	57	3	1970's	960	-	-	48
Classroom	7th-12th	58	3	1970's	960	-	-	48
Classroom	7th-12th	59	3	1970's	960	-	-	48
Classroom	7th-12th	60	3	1970's	960	-	-	48
Classroom	6th-8th	62	2	1970's	960	-	-	48
Classroom	6th-8th	63	2	1970's	960	-	-	48
Classroom	6th	64	2	1970's	960	-	-	48
Classroom	6th	65	2	1970's	960	-	-	48
Classroom	9th-12th	66	2	1970's	960	-	-	48
Classroom	9th-12th	67	2	1970's	960	-	-	48
Classroom-Band Room	6th-12th	97	6	1970's	960	-	-	48
Classroom-Science Lab	9th-12th	110	7	1970's	960	-	-	48
Classroom-Science Lab	7th-8th	111	7	1970's	960	-	-	48
Classroom-Science Lab	9th-12th	112	7	1970's	960	-	-	48
SUB-TOTALS (Classrooms)	6th-12th	29	6	1970's	27,840	720	80	1392
Girl's Student Restroom	6th-12th	na	4	1970's	200	na	na	na
Boy's Student Restroom	6th-12th	na	4	1970's	200	na	na	na
Staff Restroom, Men	na	na	4	1970's	80	na	na	na
Staff Restroom, Women	na	na	4	1970's	80	na	na	na
Storage	na	na	5	1970's	300	na	na	na
TOTALS	6th-12th	29	7	1970's	31,760	720	120	1432



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Facilities Inspection Checklist

Item Number and Description	Compliance	Non-Compliance	Not Applicable	Notes
General - Paperwork, Reports, and Miscellaneous				
1. Emergency manual is available in the school office.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. Telephone numbers for paramedics, fire department, police/sheriff, ambulance, clinic or doctor available in each classroom. Emergency #911 is posted on all phones.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3. Copy of AHERA School Management Plan is available in school office. CFR40.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4. Certificate of Occupancy, type "E" occupancy or equivalent (i.e.- local bldg / fire dept paperwork). CBC 111.2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. Field Act Compliant, i.e.; DSA, exempt, exception granted by local agency or equivalency.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6A. Copy of the health permit or ServSafe Certification posted. CA Retail Food Code Part 7.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Use catering services.
6B. Separate area for food prep, serving and eating are provided away from the classrooms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6C. Hot water for hand washing is available near food prep and serving areas. CA Retail Food Code Part 7.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7. Air quality: Is there any indication of air pollution being present in campus	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8a. Uniform Complaint Procedures (UCP) are posted and forms accessible to public in the front main office. Obtain copy for CSO records.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8b. Williams procedures-if the school opted in, then they must be posted and forms accessible to public. Obtain copy for CSO records.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
ADA Compliance				
9. Facility compliant with the Americans with Disabilities Act (ADA) <u>unless</u> noted herein below:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10. Accessible Entrance (32" clear, door opening, clearances, hardware-closers, thresholds, etc). CBC 1133B and CBC 1117B.5.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Non-ADA door hardware.
11. Access/Path of Travel (48" clear, 250 ft route, ramp 1:12 max, rails, stairs' nosing stripes, level, etc.) CBC 1117B.5, 1127B and 1133B.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12. Restrooms-students (H/C stall toilet,sink,grab bars,fixtures,60" dia,etc). CBC 1115B.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13. Restrooms-staff (H/C stall toilet,sink,grab bars,fixtures,60" dia,etc). CBC 1115B.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14. Parking Stall (loading, striping,signage,marked path). CBC 1129B and CBC 1117B.5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5 ADA parking spaces.
15. Drinking fountains are accessible. CBC Table 1115B-1 and CBC 1117B.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Non-ADA drinking fountains.
16. Telephone-public/classroom/office (height). CBC 1117B.2.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17. Wheelchair lift (if present) is functioning and inspected annually and has not expired. CBC 1116B.2.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
18. Fire alarm system (strobes and horns) for hearing and visually impaired. CBC 907.5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19. Signage for hearing and visually impaired (i.e.; exits, room identification, etc). CBC 1117B.5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20. Assistive Listening Devices are provided and are operational. CBC 1104B.2.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
21. Accessible seating is provided in auditoriums, MPR, cafeteria and outdoor seating areas. CBC 1104B.3.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22. Playground equipment and surfacing is accessible and conforms to all safety and fall zone regulations. CCR Title 22.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Fire / Life Safety				
23. Fire extinguishers available and accessible. Fire Extinguisher appropriate for hazard (i.e. extinguisher should be ABC type for use on wood/paper, flammable liquid, or electrical fire). CFC 906.1 (a).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24. Fire Extinguisher locations are marked with a sign. Fire extinguishers are available in each classroom. CFC 906.1(a).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25. Fire Extinguishers have monthly inspection tag signed/initialed, pull pin in place, pressure gauge in green area, annual service tag is current within the last 12 months. Insert date here 06/23/2020. F.I.T. #10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26. Fire Alarm system (manual-pull stations) in place, operational and visible. F.I.T. #10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item Number and Description	Comp- liance	Non- Comp- liance	Not Appli- cable	Notes
Fire / Life Safety (continued)				
27. Fire Alarm system (automatic-horns/strobes/smoke) in place and operational. F.I.T.#10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
28. Fire Alarm panel is operational and unobstructed. CCR Title 19, Section 3.24.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
29. Aisles, corridors, stairways and passageways are unobstructed. CBC 1003.6.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
30. If fire sprinklers are present, system appears to be in working order (i.e., no missing or damaged sprinkler heads, heads not painted, etc.). Five year inspection tag posted. F.I.T.#10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
31. Exit doors open with one motion, are not blocked, and path from building is not obstructed. F.I.T. #10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
32. Exits are clearly marked and electrical exit signs are functioning (check charging by pressing test button on electrical units). F.I.T. #10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
33. Evacuation floor plan is posted. CCR Title 19, Section 3.13.(2) (c).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
34. Fire pull Stations are in good condition. Emergency alarm system appears to be in working order.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
35. Window and wall coverings are fire resistive materials and placed away from heat sources; ie: radiators, electrical outlets, etc. CFC 807.1.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
36. Occupancy Load signage is posted in assembly areas; auditorium, cafeteria, MPR, etc. CBC 1004.3.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Building Facility Issues – (Interior-Good Repair/Cleanliness)				
37. Lighting is adequate in all areas. Light fixtures are working properly. Light covers (lens, diffusers, reflectors, etc.) are in place. F.I.T. #7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
38. Extension cords are free of frays, exposed wiring, or broken plugs, must not exceed six feet, and are to be used only as a temporary measure. Electrical outlets are free of overloads (excessive electrical plugs connected in one outlet). Appliances directly plug into outlets. CEC 422.33(a) and 605.5.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
39. Paper cutter equipped with bar guard near cutting edge.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
40. Walls are free of hazards (i.e. tears, holes and water damage). Paint is not peeling, chipping or cracking. F.I.T. #4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
41. Floors are clean and free of hazards (i.e., torn carpeting, missing or broken floor tiles, holes and water damage). F.I.T. #4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
42. Ceilings are free of hazards (i.e., missing ceiling tiles, holes and water damage). F.I.T. #4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
43. Interior surfaces show no signs of mildew, mold odor and visual mold. F.I.T. 11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
44. There is no evidence of water damage/intrusion (i.e.-no condensation, dampness, staining, warping, peeling, mineral deposits, etc). F.I.T. #4 & 11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
45. Flammable materials stored in approved, self closing, locked metal cabinets, marked "FLAMMABLE". Maximum quantity on hand is one gallon. F.I.T. #11	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
46. Furniture is in good repair (i.e., no sharp edges, broken legs, arms, etc.).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
47. All cabinets and bookcases secured to wall, floor or each other if over four feet tall.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
48. Ladders are secured and have no broken rungs, spreader bar not bent or broken and equipped with rubber safety feet.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
49. Power is available throughout the facility. There is no evidence that any portion of the school has a power failure. F.I.T. #7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
50. Electrical equipment appears to be properly covered and guarded. Outlets, switch plates, junction boxes and fixtures are covered and appear to be working properly. No exposed electrical wires (telephone & computer wires not applicable). F.I.T. #7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
51. Main electrical box is identified and all switches and circuit breakers properly labeled. Electrical panel and transformers unobstructed within three feet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
52. Gas and water shut off valves locations are posted.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
53. Facility appears free of gas leaks (i.e., no odor is detected, no broken pipes are evident). F.I.T. #1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
54. Facility sewage system appears to be operating properly (i.e., no flooding, stoppage, odors, etc.). F.I.T. #3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
55. HVAC system appears to be operating properly. F.I.T. #2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
56. Facilities are ventilated mechanically/naturally. F.I.T. #2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
57. If exhaust fans are present, fans appear to be operating properly. F.I.T. #2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
58. Ventilation units are unobstructed and vents and grills are without evidence of excessive dirt or dust. F.I.T. #2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
59. Interior temperatures appear to be maintained within normally accepted ranges. F.I.T. #2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Item Number and Description	Compliance	Non-Compliance	Not Applicable	Notes
Building Facility Issues – (Interior-Good Repair/Cleanliness; continued)				
60. The ventilation units are not generating any excessive noise or vibrations. F.I.T. #2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
61. Restroom, food prep (if applicable) facilities are operational, sanitary, and free from excess water on floors from leaks and drips. F.I.T. #8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
62. Restrooms are stocked with proper supplies and are open during school hours.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
63. Areas evaluated are free of accumulated refuse, dirt, grime. F.I.T. #5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
64. Areas evaluated are free of graffiti. F.I.T. #5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
65. Drinking fountains are clean and functioning with no evidence of leaks. Water pressure is adequate. Water is clear and does not have any unpleasant tastes. F.I.T. #9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
66. Stairs or platforms above 30" high have handrails and non-slip tread surface or tape.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
67. Storage areas are free of build up of combustibles or materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
68. Facility appears to be structurally sound (i.e., no severe cracks, no sagging ceilings or floors, no missing posts or beams, no apparent dry rot/mold in structural elements like posts or beams, door frames are square and doors open freely). F.I.T. #12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
69. No evidence of major pest or vermin infestation (i.e., holes in the walls, floors or ceiling, rodent droppings odor caused by a pest or vermin infestation). F.I.T. #6	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
70. There does not appear to be evidence of hazardous materials that may pose a threat to pupils or staff. F.I.T. #11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Site / Building Facility Issues – (Exterior-Good Repair/Safe)				
71. Grounds, blacktop, and sidewalks free of cracks or holes that could cause tripping or other types of injuries. F.I.T. #14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
72. All areas free of debris, broken glass, metal, etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
73. Landscaping sprinklers free of damage, no sharp edges, or pipe protruding which could be a tripping hazard.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
74. Shrubs, trees and ground cover are trimmed such that they do not obstruct walk paths or walk areas.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
75. Fencing is in good repair (i.e., no holes, breaches, or jagged edges) and gates are not broken or missing. F.I.T. #15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
76. Windows and doors free of sharp edges or splinters. No broken or missing windows or doors; door locks and equipment operate properly. F.I.T. #15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
77. Roof systems (i.e.-gutters, flashings, roof drains, etc) appear to be functioning properly. F.I.T. #13 (gutters, downspouts, drains)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
78. Exterior doors and gates are functioning and do not pose a security risk. F.I.T. #15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
79. Parking lot free of broken concrete bumpers, exposed rebar, or debris.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
80. Playground equipment is in good repair, clean, safe. F.I.T. #14	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
81. Classroom door can be locked from the inside	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

COMMENTS

The light bulbs are in the midst of being changed campus wide due to the ongoing Prop 39 Energy project. All of bulbs are being transitioned to those which are more energy efficient.
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No students in classrooms due to COVID 19.

REQUIRED CORRECTIONS

☐ "The following items are to be addressed by the charter to ensure that the facility is compliant with current building code standards, some of which are noted below:"

[illegible]

None

RECOMMENDATIONS

☐ *"The following items are to be noted by the program and discussed with the charter for consideration."*

Item Number & Description	Unit	Quantity	Unit Price	Total Price
1. Laborer	Day	10	100	1000
2. Material	kg	50	20	1000
3. Cement	kg	100	10	1000
4. Sand	kg	200	5	1000
5. Gravel	kg	300	3	900
6. Brick	kg	400	2	800
7. Paint	kg	50	15	750
8. Wire	kg	100	8	800
9. Nails	kg	200	4	800
10. Cement	kg	100	10	1000
11. Sand	kg	200	5	1000
12. Gravel	kg	300	3	900
13. Brick	kg	400	2	800
14. Paint	kg	50	15	750
15. Wire	kg	100	8	800
16. Nails	kg	200	4	800
17. Cement	kg	100	10	1000
18. Sand	kg	200	5	1000
19. Gravel	kg	300	3	900
20. Brick	kg	400	2	800
21. Paint	kg	50	15	750
22. Wire	kg	100	8	800
23. Nails	kg	200	4	800
24. Cement	kg	100	10	1000
25. Sand	kg	200	5	1000
26. Gravel	kg	300	3	900
27. Brick	kg	400	2	800
28. Paint	kg	50	15	750
29. Wire	kg	100	8	800
30. Nails	kg	200	4	800
31. Cement	kg	100	10	1000
32. Sand	kg	200	5	1000
33. Gravel	kg	300	3	900
34. Brick	kg	400	2	800
35. Paint	kg	50	15	750
36. Wire	kg	100	8	800
37. Nails	kg	200	4	800
38. Cement	kg	100	10	1000
39. Sand	kg	200	5	1000
40. Gravel	kg	300	3	900
41. Brick	kg	400	2	800
42. Paint	kg	50	15	750
43. Wire	kg	100	8	800
44. Nails	kg	200	4	800
45. Cement	kg	100	10	1000
46. Sand	kg	200	5	1000
47. Gravel	kg	300	3	900
48. Brick	kg	400	2	800
49. Paint	kg	50	15	750
50. Wire	kg	100	8	800
51. Nails	kg	200	4	800
52. Cement	kg	100	10	1000
53. Sand	kg	200	5	1000
54. Gravel	kg	300	3	900
55. Brick	kg	400	2	800
56. Paint	kg	50	15	750
57. Wire	kg	100	8	800
58. Nails	kg	200	4	800
59. Cement	kg	100	10	1000
60. Sand	kg	200	5	1000
61. Gravel	kg	300	3	900
62. Brick	kg	400	2	800
63. Paint	kg	50	15	750
64. Wire	kg	100	8	800
65. Nails	kg	200	4	800
66. Cement	kg	100	10	1000
67. Sand	kg	200	5	1000
68. Gravel	kg	300	3	900
69. Brick	kg	400	2	800
70. Paint	kg	50	15	750
71. Wire	kg	100	8	800
72. Nails	kg	200	4	800
73. Cement	kg	100	10	1000
74. Sand	kg	200	5	1000
75. Gravel	kg	300	3	900
76. Brick	kg	400	2	800
77. Paint	kg	50	15	750
78. Wire	kg	100	8	800
79. Nails	kg	200	4	800
80. Cement	kg	100	10	1000
81. Sand	kg	200	5	1000
82. Gravel				

None

ADA Compliance –Unreasonable hardship / NOT readily achievable “If the building is ever renovated, altered, expanded whereby a local building enforcing agency is required to review and approve the project, and whereby the project cost of the renovation exceeds \$172,418, twenty percent minimum of the renovation figure shall be spent to upgrade and other barriers to comply with the requirements of ADA.”

[illegible]

(Item #10) Replace door hardware to meet ADA requirements. Charter school is working with the district to resolve this item.

(Item #15) Provide ADA drinking fountains. Charter school is addressing this item to the district to install drinking fountains.



**Los Angeles County
Office of Education**
Serving Students • Supporting Communities
Leading Educators

**Division of Facilities and Construction
Facilities Planning Services
(562) 922-8981**

Facilities Inspection Photos



Exit sign in classroom



Interior of classroom



Fire alarm system-smoke detector in classroom



Fire alarm system, strobe and horn

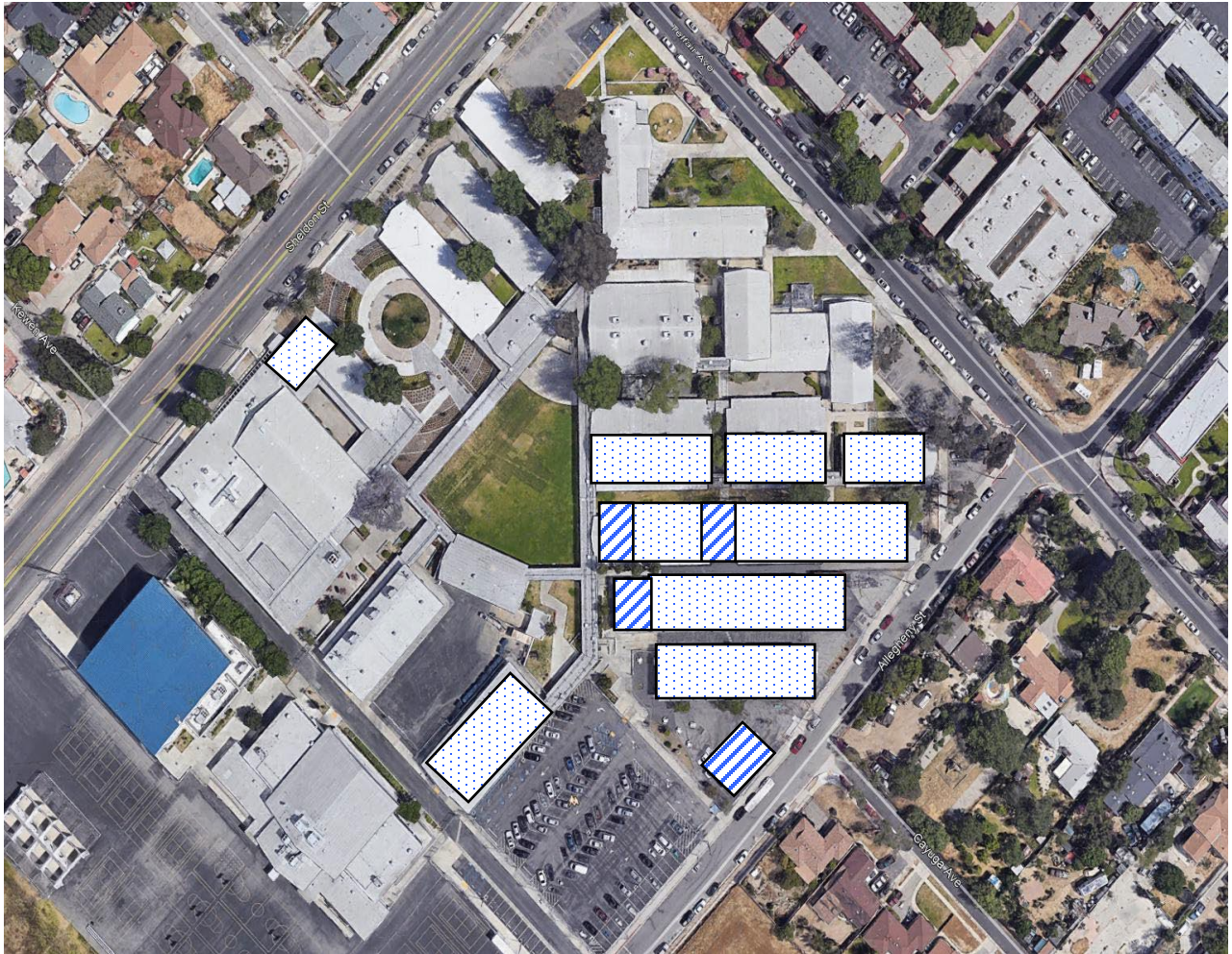


Exterior of classrooms



ADA staff restroom

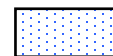
Site Aerial Plan



North Valley Military Institute

**12105 Allegheny Street
Sun Valley, CA 91352**

**P. (818) 368-1557
F. (818) 368-1935**



Classrooms

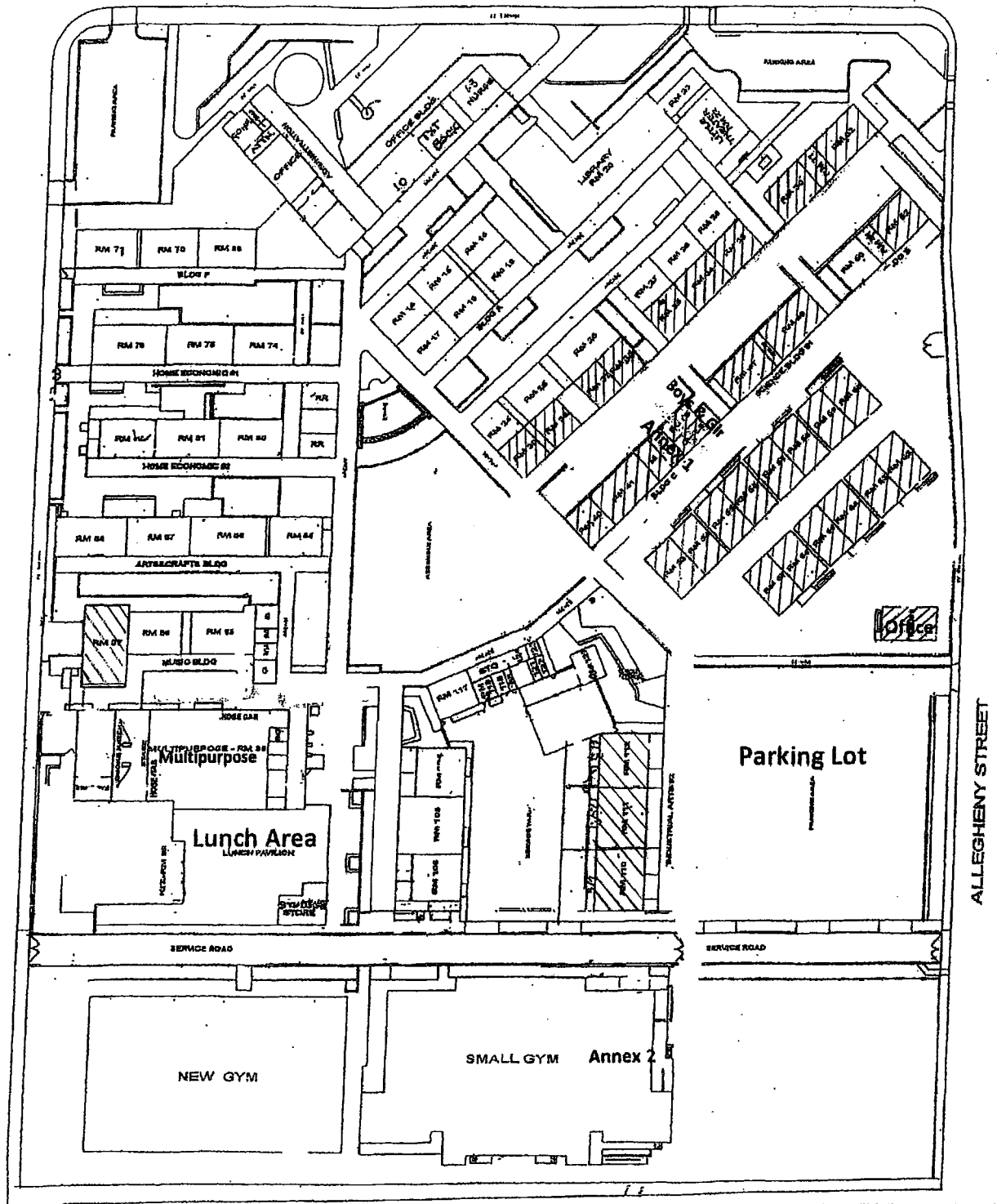


Offices & Restrooms



NORTH

SITE PLAN



NORTH VALLEY MILITARY INSTITUTE
COLLEGE PREPARATORY ACADEMY



12105 Allegheny Street, Sun Valley, CA 91352

WORK ORDER

Work Order: FY20-21-15648**Requestor:** Fred Castillo**Assigned to:** Kim, Yong**Priority:** Medium**Status:** Assigned to Dispatcher**Campus:** NORTH VALLEY MILITARY INSTITUTE**Submitted:** 12/7/2020 10:36:56 AM**Trade:** Charter School Inspection**Budget:** 01.4-00000.0-00000-87000-5611-0005670**Project Mgr:****Room/Location:** Site**Description:** *Inspection report due for charter school site.***Requested by date:** 1/31/2021

Labor

Date	Employee	Hours	Type	Date	Employee	Hours	Type

Materials

Description	Quantity	Date	Unit Cost	Total	Supplier	PO#

Action Taken / Comments:

12/7/20 WO entered by Rachel Hoo. 12/7/20 Jema Estrella approved, proceed with scheduling visit. 1/20/2021 R Stephens Assigned WO to Y. Kim because LAUSD is closed. 4/26/21 Contacted charter school and waiting for the school to open. Yong K.

Authorized

Signature: _____ Date: _____

Completed

by: _____ Date: _____

(Property Address: NORTH VALLEY MILITARY INSTITUTE 12105 Allegheny Street, Sun Valley CA 91352)