

SMART



Site Management and Resource Tools

Chris Lam-Vazquez, Michael Vallez, Doris Cuen
Project Presentation

Champions for Leadership
June 21, 2011

Thank you to our Mentors

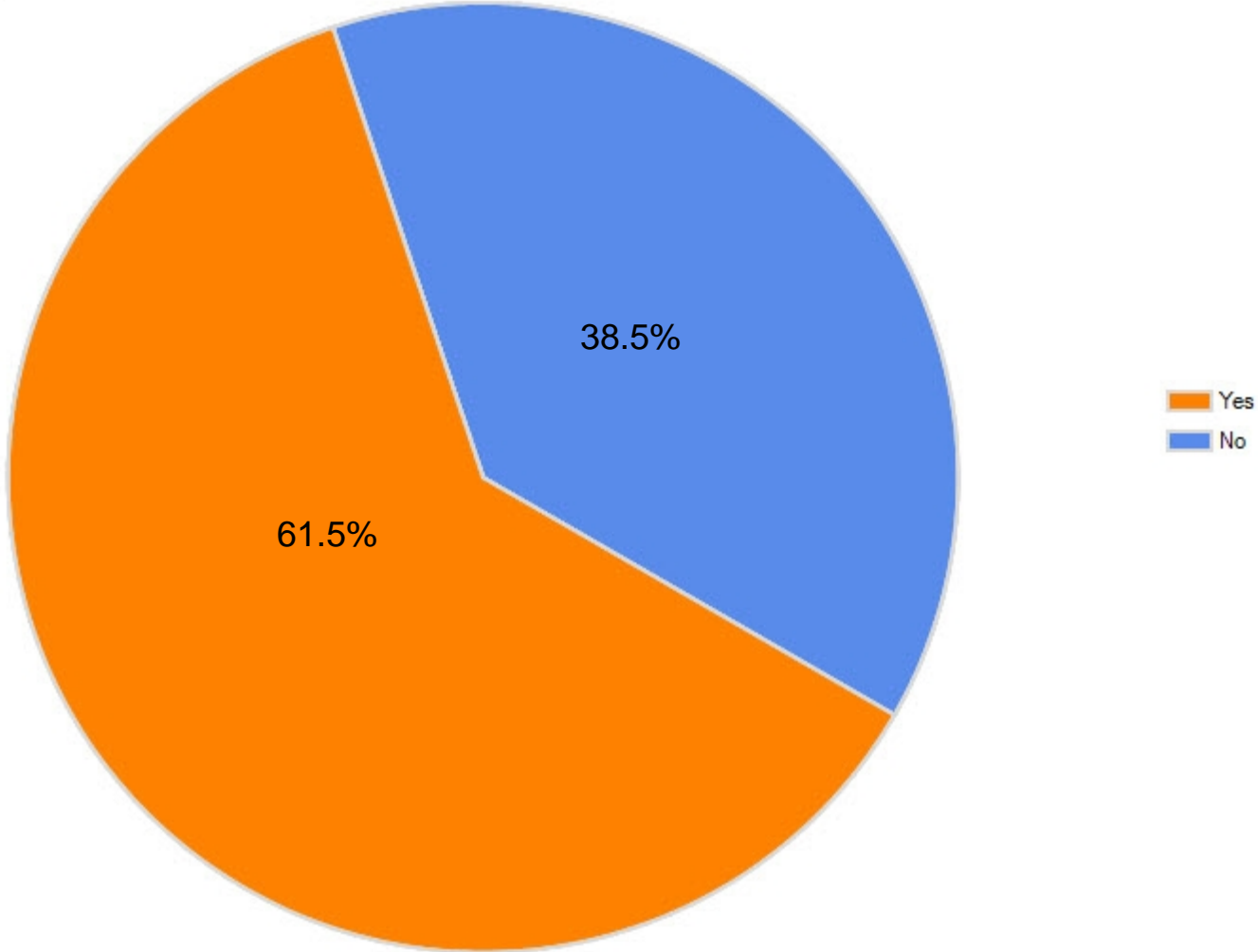
- Gina Liebig – Chris
- Kelly Calhoun – Michael
- Peter Doering - Doris

Project Inception

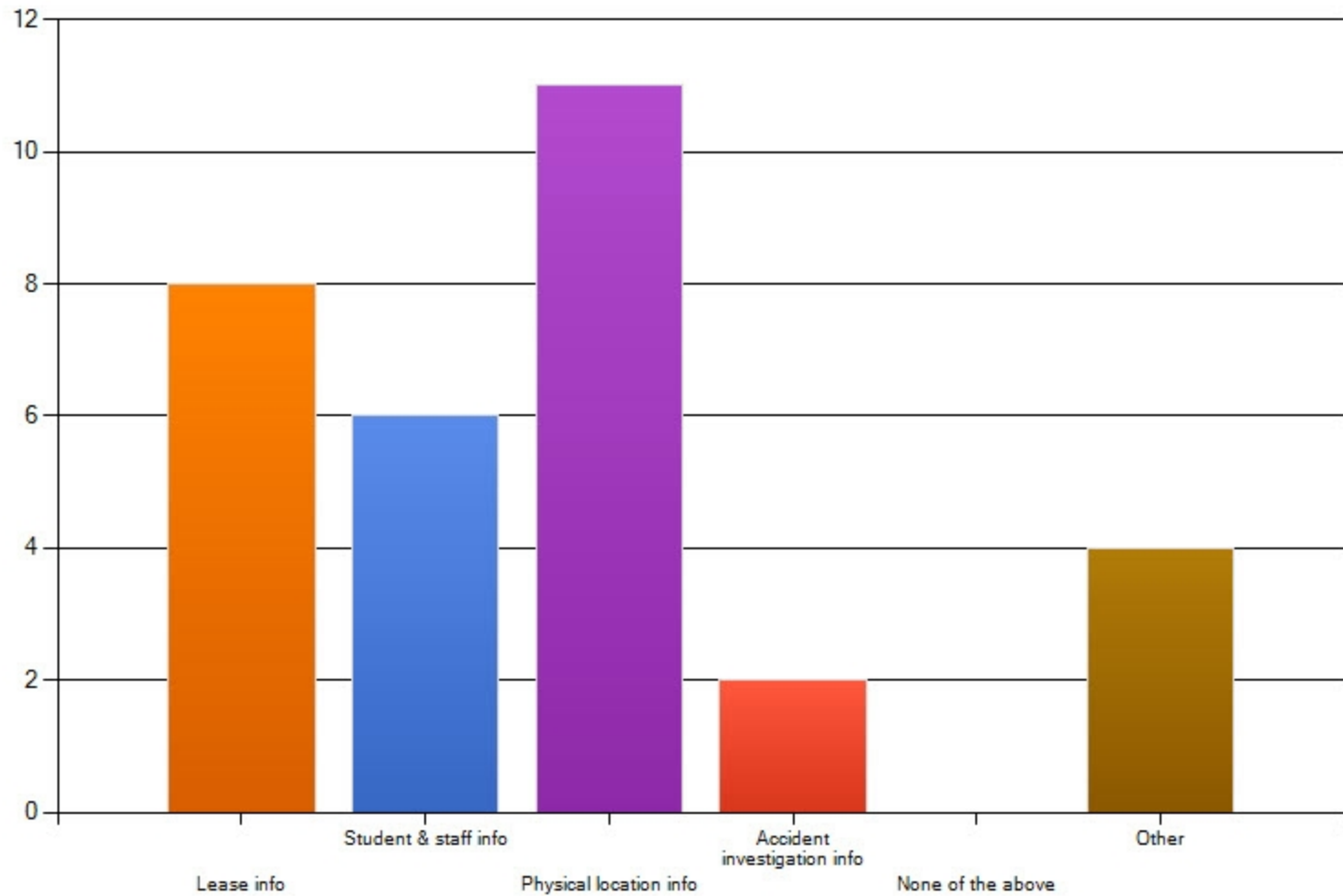
The Need

- Departments are keeping their own site information
- No one has complete site information, people have parts
- No clean way to find out if sites are active / vacant
- Not being notified when new sites are created.
- Lease information being maintained in Excel
- Inspections, accidents, incidents being maintained in Excel
- Excel spreadsheets not talking to each other, duplication of information being maintained on all spreadsheets.

Do you currently use your own database (i.e. spreadsheets, word docs) to track site-specific information for your business needs?



**What information, if any, would you find most useful from an SCCOE site database?
(Choose all that apply)**



Goals

The overall goal was to create a centralized database that is available to all COE staff members who have the need to access site information.

Benefits:

- No double entry of site information.
- Accurate Site List – Maintained by the users of AERIES (Alternative Ed), SSAM (Special Ed), ChildPlus (Headstart). These are the data sources that provide up-to-date site information.
- Number of Sites - At any given time, we are able to know the number of county operated sites by program.

Goal

General Services

The goal was to create a simplified way to:

- Monitor upcoming site lease renewals
- Locate vacant and new sites
- Track maintenance, security and utility responsibilities
- Access site information needed by staff

Goal

Risk Management

The goal was to simplify data retention of key measurements and to add consistency to the data gathering processes including:

- Assessments / Inspections
- Safety Related Walk-Thru's or Issues
- Yearly Playground Inspections
- Accidents
- Unusual Incidents

Accomplishments

The project accomplishments were measured by using a project management tool, taking us through each phase of the project life cycle step-by-step.

SMART



Site Management and Resource Tools

Development Life Cycle

Team Members: Chris Lam-Vazquez
Doris Cuen
Michael Vallez

Action Steps	Phase	Responsibilities / Action Items	Resources	Deliverables
Step 1:	Initiation	Chris - Relizes the need to automate the lease maintenace process and proposes this as her project for the Mentorship Program	Mentor - Gina	Propose idea to GS managers & receive buy in and support
Step 2:	System Concept & Development	Chris - Determine if the database should be Microsoft Access	Doris	Finalize the database selection
		Chris - Solicit Access assistance by setting up a series of meetings to aid with database design & development	Doris	Gain knowledge in creating a relational database
		Chris - Gather information to identify groups of data to build tables	Chris, SOC's, various data sources	Obtain information needed to create tables
		Chris - After a few meetings Chris & Doris determined a finished application would be hard for Chris to deliver alone. Chris invites Doris to participate in the project with her	Doris	
Step 3:	Project Planning	Chris/Doris - Begin organizing General services data and establishing relationships needed to create tables	Excel spreadsheets, Word doc, invoices, charts, SOC's	Development of MS Access database schema
		Chris/Doris - Try to determine all stakeholders interested in the lease information	General Services, Risk Management, Student Services, Office of the Supt	Identify scope of the project, identify stakeholders
		Chris/Doris - Set up information gathering interviews with Risk Management	Barbara Coates, Kyanne Eastman, Michael Vallez	
		Chris/Doris - Determined that the information in common with Risk Management and General Services is the Site Data	Discovery meeting with Risk Mgmt	Identify data elements needed for all of the data entry pages in the module.

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Site Management and Resource Tools

Development Life Cycle

Team Members: Chris Lam-Vazquez
Doris Cuen
Michael Vallez

Action Steps	Phase	Responsibilities / Action Items	Resources	Deliverables
		Chris/Doris - Determined that Risk Management will need a module of their own.	Chris/Doris/Risk Mgmt	Risk Management will pursue this module at a later date
		Chris/Doris - Invited Michael Vallez to participate in the project as the knowledge expert to develop the Risk Management Module	Chris/Doris	Expand the project to a Site Management tool to be used COE-wide
Step 4:	System Analysis	Chris/Doris/Michael - Identify user needs and document user requirements	Chris/Doris/Michael	Refine project goals and expand to a more robust database and a web based end product.
		Chris/Doris/Michael - Abandon the MS Access Design and decide on Web Site modules needed, and which information will be public and protected	Chris/Doris/Michael	
		Chris/Doris/Michael - Meet with Don Bolce to discuss the needs of his department and the COE regarding this information	Chris/Doris/Michael	Identify COE users who may be possible end-users.
		Chris/Doris/Michael - Identify data elements needed for each page in all modules	Chris/Doris/Michael	Prepare for creation of a prototype
		Chris - Submitted SMART as her suggestion for naming the application. (Site Management and Resource Tools)	Doris/Michael	Attach a name to the project that will be known throughout the COE.
		Chris/Michael - Draft an email to send to selected COE staff surveying their possible needs and use of SMART		Have the wording composed prior to meeting with Nan Harn.
		Michael - Work with Nan Harn to create the on-line survey for selected COE staff members.	Michael	Validate the usefulness of the project
Step 5:	System Design	Doris - Develop rough prototype for teammates to view and provide input on page designs	Chris/Michael	Application web pages
		Chris/Doris/Michael - Design menu system and web site navigation by module	Chris/Doris/Michael	Define the navigation

How we benefited from using the document:

- Kept us focused – stay on track to reach our milestones
- Identified responsibilities by task
- Learned the phases of a project from inception to implementation

Successes

- Identified an area of opportunity in the overall collection, maintenance, and reliability of site management data
- Delivered a solution that addresses global operation needs
- Provided a tool for targeted data mining –query specific information
- Leveraged existing databases to streamline development
- Enhanced accessibility of information – Web Based
- Eliminated existing “data islands” through consistent and reliable data collection

Professional Development Successes

Engaged in a leadership approach to:

- Create a cross-functional working project team
- Increase leadership capacity through leadership building; i.e. CFL program
- Challenge project team to break down silos of information gathering that were inconsistent throughout the SCCOE
- Allow project team to solicit feedback from programs throughout the SCCOE to improve consistency of information
- Foster working relationships with others in different programs to help improve efficiency of data gathering and data sharing

SMART



Site Management and Resource Tools

smart.sccoe.org

Welcome

This application was developed through a collaboration of a few COE departments. The purpose of the application is to provide easy access to site information needed by staff at any given time.

At the current time there are two departments responsible for maintaining the information, General Services and Risk Management.

Reports are available to all users who have access to the information. Available reports are listed under the "Reports" tab.

COE Sites

Up-to-date site information is the driving force of this application. The site data comes from the systems maintained by the specific programs. All site information viewed from here are from active sites. Site information from the following programs are included:

- Alternative Education
- Head Start
- Special Education

Need access?

If you need access to SCCOE Site information all you need to do is register.

[Sign Me Up!](#)

Sign In

User Name

Password

[Need password help?](#)

[Submit](#)

COE Related Links

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Signed In

This application was developed through a collaboration of a few COE departments. The purpose of the application is to provide easy access to site information needed by staff at any given time.

At the current time there are two departments responsible for maintaining the information, General Services and Risk Management.

General Services is responsible for maintaining information regarding sites, leases and security. Risk Management also maintains site information along with Site Inspections, Ergonomics, Playground Inspections, and Accident Investigations

Reports are available to all users who have access to the information. Available reports are listed under the "Reports" tab.

COE Sites

Up-to-date site information is the driving force of the application. In some circumstances sites house multiple COE programs. This application will track sites by program, so users will be able to look up a site and see exactly what is going on at the site.

Programs Included:

- Alternative Education
- Head Start
- Special Education

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Chris Lam-Vazquez

Facilities Services

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COE Related Links

[SCCOE Website](#)

[SCCOE Intranet](#)

Site List

Sites by Program: View All Sites View All Sites Alternative Ed Head Start Special Ed Site Count 185

Data Source	Telephone	Cluster	Nbr of Staff	Nbr of Students	Site Profile
Alternative Ed	Calero Extended (408) -				
Alternative Ed	Advent Boys Extended () -				
Alternative Ed	Advent Girls Extended () -				
Alternative Ed	Advent Girls School (408) 573-3020				
Alternative Ed	Advent School (408) 573-3065			25	
Head Start	Almaden (408) 573-4898			20	
Alternative Ed	Almaden Community School (408) 445-8386				
Alternative Ed	Almaden Ind. Study (408) 445-8386				
Alternative Ed	Alternative Placement Academy (408) 573-3250			18	
Head Start	Alum Rock (408) 573-4018			34	
Head Start	Anne Darling (408) 573-4062			60	
Special Ed	ANNE DARLING (408) 392-3940	Anne Darling	36	49	
Special Ed	ARGONAUT (408) 872-0924	Autism Project	7	19	
Alternative Ed	ASD Central Office (408) 453-6968				
Alternative Ed	ASD Independent Study (408) 573-3200			54	
Alternative Ed	ASD Independent Study Extended (40) 259-6366				
Alternative Ed	ASD Template () -				
Special Ed	AUGUST BOEGER (408) 223-0827	Santa Teresa	2	5	
Special Ed	BALDWIN (408) 226-5924	Santa Teresa	14	34	

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Site Menu

[Site List](#)

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COE Related Links




















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[SCCOE Intranet](#)

Site List

Sites by Program: ▼

Site Count 86

Data Source	Site Name	Telephone	Cluster	Nbr of Staff	Nbr of Students	Site Profile
Special Ed	ANNE DARLING	(408) 392-3940	Anne Darling	36	49	
Special Ed	ARGONAUT	(408) 872-0924	Autism Project	7	19	
Special Ed	AUGUST BOEGER	(408) 223-0827	Santa Teresa	2	5	
Special Ed	BALDWIN	(408) 226-5924	Santa Teresa	14	34	
Special Ed	BLACKFORD	(408) 266-5725	Della Maggiore	14	23	
Special Ed	BLOSSOM HILL	(408) 358-1475	Monticello	2	8	
Special Ed	BRANHAM	(408) 626-3407	Della Maggiore	7	14	
Special Ed	BROWNELL ACADEMY	(408) 847-8716	Gateway	9	15	
Special Ed	BUCHSER MIDDLE	(408) 296-8764	Monticello	7	16	
Special Ed	CAMPBELL COMMUNITY/SP ED	(408) 874-0334	Ridder Park	18	47	
Special Ed	CAMPBELL MIDDLE SCHOOL	(408) 871-1276	Autism Project	11	21	
Special Ed	CAROLYN CLARK	(408) 270-6368	Rouleau	8	12	
Special Ed	CARSON	(408) 979-1004	Oster	4	10	
Special Ed	CASSELL	(408) 251-3642	Rouleau	3	8	
Special Ed	CHANDLER TRIPP	(408) 392-3902	Chandler Tripp	58	37	
Special Ed	CHILDREN'S RECOVERY CENTER	(408) 558-3660	Della Maggiore	2	8	
Special Ed	CHRISTOPHER SCHOOL PRESCHOOL	(408) 227-8550	Santa Teresa	10	21	
Special Ed	COLUMBIA	(408) 738-0159	Monticello	6		
Special Ed	CONNECT EAST	(408) 472-5626	Ridder Park	6	10	

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Site Profile

 [Driving Directions](#)

Id:	906012		
Data Source:	<input type="text" value="Special Ed"/>		
Cluster:	<input type="text" value="Anne Darling"/>		
Site Name:	<input type="text" value="ANNE DARLING"/>		
Address:	<input type="text" value="1550 Marburg Way"/>		
City, State, Zip:	<input type="text" value="San Jose"/>	<input type="text" value="CA"/>	<input type="text" value="95133"/>
Telephone:	<input type="text" value="(408) 392-3940"/>		
Extension:	<input type="text"/>		
Fax:	<input type="text" value="408-392-3872"/>		

Photos

Front



Side 1



Side 2



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Featured Sites

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TRY IT NOW!

Print Send To Link http://mapquest.com/...

e.g., florists

Take a Tour Help



Clear Map

START (Ex. 555 17th St, Denver CO more)

Address input field for start location

Prefer separate address forms?

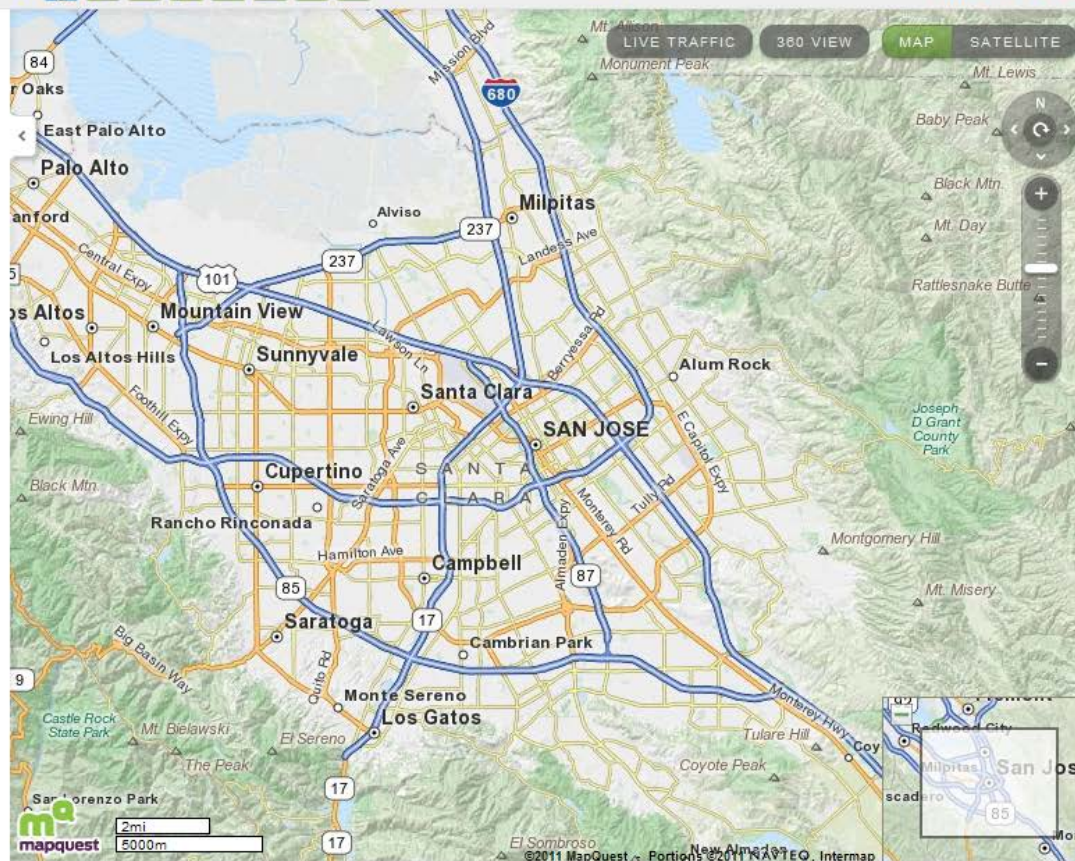
END (Ex. Grand Canyon)

Address input field for end location: 333 North 33rd St., San Jose, CA

+ Add Stop | Reverse

Driving Options

Get Directions



Go to Classic MapQuest

Legal MapQuest AOL

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Active Properties

Current Leases :

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Number of active leases	89
Number up for renewal	29
Number of expired leases	2

COE Owned Properties :

[View Property List](#)

Number of Properties	13
----------------------	----

COE Properties with Tenants :

[View Tenant List](#)

Number of Tenants	4
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[Properties without Leases](#)












[Security](#)

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[Tenant List](#)

Lease List

Leases by Program: 

Program	Property Name	Lease Term	Lease Expires	Lease Detail
Special Ed	Argonaut		8/23/2011	
Special Ed	August Boeger Middle School	12	06/30/2013	
Special Ed	Baldwin School	12	06/30/2011	
Special Ed	Blackford OH Prog	12		
Special Ed	Blossom Hill			
Special Ed	Blue Ridge		08/11/2018	
Special Ed	Branham High School	12		
Special Ed	Buchser,Emil Junior High School			
Special Ed	Campbell Community - SE	12		
Special Ed	Campbell Middle School			
Special Ed	Carolyn Clark		06/30/2011	
Special Ed	Carson School	12	06/30/2014	
Special Ed	Cassell	12		
Special Ed	Chandler Tripp	12	06/30/2021	
Special Ed	Children's Recovery Center		06/30/2013	
Special Ed	Christopher School			

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Lease Detail

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Id:	99	Property Name:	August Boeger Middle School
		Lease Description:	Portable, Land Lease
Lease Term:	12	Lease Signed:	07/01/2002
Payment Type:		Lease Expires:	06/30/2013

Site Id	Property Type	area	Cost Per Sq Ft	Lease Amount	DSA Approved	Maintenance	Custodial	Utilities	Edit
906020	2(24x40) portables #P2	1920			Brand???	COE	District	COE	
906020	Land Lease (2)	1920	1			NA	District	COE	

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

[View COE Owned Property List](#)

[View Tenant List](#)

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COE Owned Property List

View by Program:

Program	Property Name	Description	Sq Footage	Responsible for Maintenance	Responsible for Custodial	Responsible for Utilities	Property Detail
Special Ed	Anne Darling/ San Jose USD	An 8-classroom unit - #2,3,4, & 6		COE	District*	COE	
Special Ed	August Boeger/Mt. Pleasant	8-Plex Classroom Unit					
Special Ed	Brownell Middle /Gilroy USD	4-Plex Classroom Unit		COE	COE	COE	
Special Ed	Chandler Tripp	COE Owns 1 Permanent Structure	41452				
Special Ed	Foothill High/East Side Union	4-Plex Classroom Unit	6800	COE		COE	
Alternative Ed	Foundry	Approx. 1.63 Acres w/11,218 sf Bldg.		COE	COE	COE	
Special Ed	Gateway Center	40 Yr Land Lease w/Cty	18432				
COE	Main Office Complex	10 Acres					
Special Ed	McCollam/Alum Rock	4-Plex Classroom Unit		COE		COE	
Special Ed	Seven Trees/Frank-McK	8-Plex Classroom Unit					
AE, SE & HS	Snell	2.43 acres w/single story bldg.		COE	COE	COE	
COE	Timpany Land-no bldg	1.3 acres land		NA	NA	NA	
Environmental Ed	Walden West	Environmental Ctr		NA	NA	NA	

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COE Related Links

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Tenant List

Site Name	Tenant Name	Contract Expires	Tenant Detail
			
Gateway	Gilroy Unified SD	06-30-13	
SCCOE	County Probation Dept	06-30-13	
SCCOE	Clearwire	03-01-15	
Scribbles & Giggles	Scribbles & Giggles	06-30-11	

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Tenant Detail

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Tenant Name:	<input type="text" value="Scribbles & Giggles"/>		
Site Name:	<input type="text" value="Scribbles & Giggles"/>		
Address:	<input type="text" value="COE Anne Darling site"/>		
City, State, Zip:	<input type="text" value="San Jose"/>	<input type="text" value="CA"/>	<input type="text"/>
Telephone:	<input type="text"/>		
Contract Dates:	Start <input type="text" value="07-01-09"/>	End <input type="text" value="06-30-11"/>	
Yearly Rate:	<input type="text" value="13,267.00"/>		
Property Description:	<input type="text" value="1053sf at 1550 Marburg Wy, SJ"/>		
Square Footage:	<input type="text" value="1053"/>		
COE Responsible For:	<input type="checkbox"/> Maintenance	<input checked="" type="checkbox"/> Custodial	<input checked="" type="checkbox"/> Utilities
Notes:	<input type="text"/>		

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Risk Management

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[Add a Site Inspection](#)

[Add a Vehicle Accident](#)

[Playground Inspection List](#)

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Incident Status

Accident Investigations : [View Vehicle Accident List](#)

Active : 0

Pending : 0

Closed : 0

Playground Inspections : [View Playground Inspections List](#)

Active : 0

Pending : 0

Closed : 0

Site Inspections : [View Inspections List](#)

Active : 0

Pending : 0

Closed : 152

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Risk Management

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[Vehicle Accident List](#)

Inspection List

Inspections by Program:

- View All Inspections
- View All Inspections
- Alternative Ed
- Head Start
- Special Ed

Fiscal Year: 2010-2011

Program		Inspection Reason/Type	Inspection Date	Inspection Detail
Head Start	Almaden		10/01/2010	
Head Start	Alum Rock		10/01/2010	
Special Ed	ANNE DARLING		10/01/2010	
Head Start	Anne Darling		10/01/2010	
Head Start	Anne Darling		10/01/2010	
Special Ed	ARGONAUT		10/01/2010	
Special Ed	AUGUST BOEGER		10/01/2010	
Special Ed	BALDWIN		10/01/2010	
Special Ed	BLACKFORD		10/01/2010	
Special Ed	BLOSSOM HILL		10/01/2010	
Alternative Ed	Blue Ridge High School		10/01/2010	
Special Ed	BRANHAM		10/01/2010	
Special Ed	BROWNELL ACADEMY		10/01/2010	
Special Ed	BUCHSER MIDDLE		10/01/2010	
Special Ed	CAMPBELL COMMUNITY/SP ED		10/01/2010	
Special Ed	CAMPBELL MIDDLE SCHOOL		10/01/2010	
Special Ed	CAROLYN CLARK		10/01/2010	
Special Ed	CARSON		10/01/2010	
Special Ed	CASSELL		10/01/2010	
Special Ed	CHANDLER TRIPP		10/01/2010	

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Site Inspection

Inspection Details

Status

Fiscal Year

Site: *	<input type="text" value="HS - Anne Darling"/>
Room:	<input type="text" value="RM1"/>
Inspection Type: *	<input type="text" value="Program Site"/>
Inspection Date: *	<input type="text" value="10/1/2010"/>
Reason/Type: *	<input type="text" value="-- Select One --"/>

Description

Fire extinguisher has expired. (3/10)
Can not find MSDS.

Incident Details

Witness/Staff Name:	<input type="text"/>
Address:	<input type="text"/>
City, State, Zip:	<input type="text"/> <input type="text"/> <input type="text"/>
Telephone:	<input type="text"/>
Birthdate:	<input type="text"/>
Relationship:	<input type="text" value="-- Select One --"/>
Date of Incident:	<input type="text"/>
Need Follow Up?:	<input type="text" value="No"/>

Comments

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Risk Management

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Upload Images

Gallery



SMART



Site Management and Resource Tools

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- Home
- Site List
- Risk Management**
- Reports

Site Inspection

Inspection Details

Status:

Fiscal Year:

Site: *

Room:

Inspection Type: *

Inspection Date: *

Reason/Type: *

Description

Fire extinguisher has expired. (3/10)
Can not find MSDS.

Incident Details

Witness/Staff Name:

Address:

City, State, Zip:

Telephone:

Birthdate:

Relationship:

Date of Incident:

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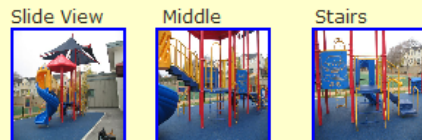
Site Details

Site: *	<input type="text" value="Anne Darling"/>
Inspection Date: *	<input type="text" value="10/15/2010"/>
Reason/Type: *	<input type="text" value="Annual"/>
Checklist Used?: *	<input type="text" value="Yes"/>

Description

No issues observed.
Playground meets current regulations and standards.

Photos



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Playground Inspections

Site Details

Site: * Anne Dan
Inspection Date: * 10/15/20
Reason/Type: * Annual

Checklist Used?: * Yes

Description

No issues observed.
Playground meets current regu

Photos

Slide View



Middle



St



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Vehicle Accident Investigation

Accident Details

Employee Name:	<input type="text"/>	
Department:	<input type="text"/>	
Worker's Comp Case#:	<input type="text"/>	
Witness Name:	<input type="text"/>	
Telephone:	<input type="text"/>	
Vehicle Id#:	<input type="text"/>	
License Plate#:	<input type="text"/>	

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Next Steps

- Implementation – Roll out plan
- Maintenance – Administrators of the application
- Enhancements – What will be the process?
- Costs – Will there be annual maintenance costs for TSB?

Questions?

Thank you CFL Planning Committee

- Laurene Beto
- Craig Blackburn
- Cary Dritz
- Mark Miller
- Kathy Sealana