

8-25-20

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION MSUSD		COUNTY Siskiyou
SCHOOL SITE Sisson		SCHOOL TYPE (GRADE LEVELS) 4-8
INSPECTOR'S NAME Philip von Saltza		NUMBER OF CLASSROOMS ON SITE 29
INSPECTOR'S TITLE Maintenance Supervisor		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)
TIME OF INSPECTION 8-26-19		WEATHER CONDITION AT TIME OF INSPECTION Partly Cloudy / Clear

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS			D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		GAS LEAKS	MECH/HVAC	BEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOOR/GATES/FENCES	
9	Number of "OK"s:	4	3	3	3	9	3	3	4	3	9	9	9	6	1	3	
	Number of "D"s:	0	0	0	0	0	0	0	1	0	0	0	2	1	0		
	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Number of N/A's:	5	1	1	1	0	1	1	4	1	0	0	0	1	7	1	
Percent of System in Good Repair Number of "OK"s divided by (Total Areas + "NA"s")		100	100	100	100	100	100	100	89	100	100	100	85	89	100		
Total Percent per Category (average of above)*		100			100	100	100	95	100		93	95					
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		Good			Good	Good	Good	Fair	Good		Fair	Fair					

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

OVERALL RATING:

DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE →	SCHOOL RATING** →
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**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

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 the school.	EXEMPLARY
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.	GOOD
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.	FAIR
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.	POOR

COMMENTS AND RATING EXPLANATION:

8-25-20

PART II: EVALUATION DETAIL

Date of Inspection:

School Name:

CATEGORY AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES
J Wing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	NA	OK
COMMENTS:	Roof Membrane reaching life exp. Flashing OK Gutter - D														
M Wing	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	OK
COMMENTS:	Gutter Repair/Replacement South/West sides														
U Wing	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	NA	OK
COMMENTS:	3) Restrooms Vinyl Floor / Threshold need replaced														
Gym	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK
COMMENTS:															
Cafeteria	NA	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK	OK	NA	OK
COMMENTS:															
Band Rm	NA	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK	OK	NA	OK
COMMENTS:															
D.O Portables	NA	OK	OK	OK	OK	OK	OK	D	OK	OK	OK	OK	OK	NA	OK
COMMENTS:	Toilet in File Rm needs to rebuild														
Maint Shop	NA	OK	NA	OK	OK	OK	OK	NA	NA	OK	OK	OK	OK	NA	OK
COMMENTS:															
Playground	NA	NA	NA	NA	OK	OK	NA	NA	OK	OK	OK	OK	NA	D	NA
COMMENTS:	Cracks in Playground Asphalt Deck Fill at swing Impact zones														
COMMENTS:															
COMMENTS:															

Marks: OK = Good Repair; D = Deficiency; X = Extreme Deficiency; NA = Not Applicable
 Use additional Area Lines as necessary.