

8-31-2020

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION <i>Mt. Shasta Unified School District</i>		COUNTY <i>Siskiyou</i>
SCHOOL SITE <i>501 Cedar St. Mt. Shasta, Ca. 96067</i>		SCHOOL TYPE (GRADE LEVELS) <i>K-3</i>
INSPECTOR'S NAME <i>David Rossi</i>		NUMBER OF CLASSROOMS ON SITE <i>17</i>
INSPECTOR'S TITLE <i>Maintenance Supervisor</i>		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) <i>Mt. Shasta Union</i>
TIME OF INSPECTION <i>9:00 AM</i>		WEATHER CONDITION AT TIME OF INSPECTION <i>Sunny &amp; Clear</i>

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	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/FENCES		
↓	Number of "✓"s:	5	5	16	14	18	18	16	4	17	18	2	17	16	7	17		
	Number of "D"s:	0	0	0	2	0	0	0	0	0	0	0	1	0	0	0		
18	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
	Number of "NAs":	13	13	2	2	0	0	2	14	1	0	16	0	2	11	1		
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)		100	100	100	87.5	100	100	100	100	100	100	100	94.4	100	100	100		
Total Percent per Category (average of above)		100%			87.5	100%		100%	100%		100%	97.2		100%				
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		good			Fair	good		good	good		good	good		good				

\*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 → **98.1** SCHOOL RATING\*\* → **good**

\*\*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: *The school always needs painting inside and out but it's a process, you are never completely finished.*

*Permit to operate liquefied petroleum gas tank is due 1-6-2021*

PART II: EVALUATION DETAIL		Date of Inspection: <u>8-31-20</u>					School Name: <u>Mt. Shasta Elementary School</u>									
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	
Main Hall	NA	NA	✓	D	✓	✓	✓	NA	✓	✓	NA	✓	✓	NA	✓	
East Rooms	COMMENTS:	Rooms need paint!														
Main Hall	NA	✓	✓	D	✓	✓	✓	NA	✓	✓	NA	✓	✓	NA	✓	
West Rooms	COMMENTS:	Rooms 1, 3, 5, 7 have AC Rooms need paint!														
Main Hall (4)	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	✓	
Restrooms (4)	COMMENTS:	2 handicapped restrooms and 1 boys and 1 girls restrooms (4)														
Offices (4)	NA	NA	✓	✓	✓	✓	✓	NA	✓	✓	NA	✓	✓	NA	✓	
Offices (4)	COMMENTS:	New carpet in summer 2019														
Faculty Lounge	NA	NA	✓	✓	✓	✓	✓	NA	✓	✓	NA	✓	✓	NA	✓	
Faculty Lounge	COMMENTS:															
North Hall	NA	NA	✓	✓	✓	✓	✓	NA	✓	✓	NA	✓	✓	NA	✓	
North Hall	COMMENTS:															
North Hall	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	✓	
Restrooms	COMMENTS:	Boys and girls restrooms (2)														
Work Room	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	✓	
Work Room	COMMENTS:															
West Wing Rooms	NA	NA	✓	✓	✓	✓	✓	NA	✓	✓	NA	✓	✓	NA	✓	
West Wing Rooms	COMMENTS:															
Music Room	NA	<del>NA</del> ✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	✓	✓	NA	✓	
Music Room	COMMENTS:	Music room has AC														
Portables 1, 2, 3	NA	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	✓	✓	NA	✓	
Portables 1, 2, 3	COMMENTS:	Rooms 1, 2, 3 have AC														

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

PART II: EVALUATION DETAIL Date of Inspection: 8-31-20 School Name: MT. SHASTA Elementary School

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/S CHOOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Library	✓	✓	NA	✓	✓	✓	✓	NA	NA	✓	NA	✓	✓	✓	✓
COMMENTS:	Library has AC														
Cafeteria	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	NA	✓	✓	✓	✓
COMMENTS:															
Kitchen	✓	NA	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
Cafeteria Restrooms	NA	NA	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓
COMMENTS:															
Playground Schoolyards	NA	NA	✓	NA	✓	✓	NA	NA	✓	✓	NA	✓	NA	✓	✓
COMMENTS:															
Blacktop Sidewalks	✓	NA	NA	NA	✓	✓	NA	NA	✓	✓	NA	D	NA	✓	NA
COMMENTS:	Blacktop needs cracks filled & sealed. Front curb needs repair!														
Custodial Closets	✓	NA	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
COMMENTS:	Included work shop in this category!														
COMMENTS:															
COMMENTS:															
COMMENTS:															

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 Use additional Area Lines as necessary.