

PART IIa: EVALUATION DETAIL

Date of Inspection: 10/14/22

School Name: Romero Elementary School

Building / Area Name	Estimated Square Footage	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
A1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
A2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
B1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
B2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
B3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
C4	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
D2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
		COMMENTS:														
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		None														

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

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D3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
E1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
E2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
E3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
E4	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
MCOE Head Start F1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
Assets G1	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
Assets G2	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
Early Head Start G3	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
G4	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		None														

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G5	1,000.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
Office	1,500.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
COMMENTS:																
Library / Conference Room	1,800.00	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
Cafeteria	4,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
COMMENTS:																
C Wing Boys RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	D	OK	NA	OK	OK	OK	OK
COMMENTS: Aerator on sink was clogged																
C Wing Girls RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
C Wing Staff RR	150.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
D Wing Boys RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
D Wing Girls RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
E Wing Boys RR	200.00	OK	OK	OK	OK	OK	OK	OK	D	OK	OK	NA	OK	OK	OK	OK
COMMENTS: Flush valve was leaking on toilet																
District's Plan to Address: All repairs have already been made		OK														
Deficiencies Noted in Prior Year?		None														

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E Wing Girls RR	200.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
Cafeteria Boys RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
Cafeteria Girls RR	250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	NA	OK	OK	OK	OK
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
COMMENTS:																
District's Plan to Address:		OK														
Deficiencies Noted in Prior Year?		None														

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SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION: Gustine Unified School District		COUNTY: Merced	
SCHOOL SITE: Romero Elementary School		SCHOOL TYPE (GRADE LEVELS): K-5	NUMBER OF CLASSROOMS ON SITE: 21 NUMBER OF RESTROOMS ON SITE: 10
INSPECTOR'S NAME: Russell Hazan	INSPECTOR'S TITLE: Director of Maintenance and Operations	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE): None	
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET):	TIME OF INSPECTION: 6 AM	SITE ENROLLMENT: 191	
TOTAL ESTIMATED SITE SQUARE FOOTAGE / ACREAGE: 14 acres	WEATHER CONDITION AT TIME OF INSPECTION: Sunny and Clear		
TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 29,350			

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 "OK"s:	33	33	33	33	33	33	33	9	32	33	2	33	33	33	33
	Number of "D"s:	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0
	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	Number of N/A's:	0	0	0	0	0	0	0	23	0	0	31	0	0	0	0
Percent of System in Good Repair Number of "OK"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	90.00%	96.97%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	93.48%		100.00%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		Good			Good	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	99.19%	SCHOOL RATING**	Exemplary
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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

INSPECTOR'S COMMENTS AND RATING EXPLANATION: All deficiencies have been repaired since the initial inspection

DISTRICT'S RESPONSES TO REPORT (Attach additional pages if necessary):
