

FACILITY INSPECTION TOOL(FIT)
SCHOOL FACILITY CONDITIONS EVALUATION

(REV 05/09)

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| | | | |
|---|--|--|---|
| SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION GUSTINE UNIFIED SCHOOL DISTRICT GUSTINE ELEMENTARY | | COUNTY MERCED | |
| | | SCHOOL TYPE (GRADE LEVELS) K-6 | NUMBER OF CLASSROOMS ON SITE 29 |
| INSPECTOR'S NAME RAY BIRCH | INSPECTOR'S TITLE UTILITY SUPERVISOR | NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) RUSSEL HAZAN | |
| TIME OF INSPECTION 8:30 | WEATHER CONDITION AT TIME OF INSPECTION | | |

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 |
| 21 | Number of "✓"s: | 21 | 21 | 21 | 19 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 21 | 9 | 21 |
| | Number of "D"s: | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| | Number of "X"s: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| | Number of N/As: | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 11 | 0 |
| Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)* | | 100.00% | 100.00% | 100.00% | 90.48% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 100.00% | 90.00% | 100.00% |
| Total Percent per Category (average of above)* | | 100.00% | | | 90.48% | 100.00% | | 100.00% | 100.00% | | 100.00% | | 100.00% | | 95.00% | |
| 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

98.18%

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:

School Name: GUSTINE ELEMENTARY

| 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/FENCE S |
| MEDIA/Library | ✓ | ✓ | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | There is a ceiling tile leak by the desk. | | | | | | | | | | | | | |
| CAFÉ/kitchen | ✓ | ✓ | ✓ | D | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | There is damaged tack board. | | | | | | | | | | | | | |
| COMPUTER LAB | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| LOUNGE | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| EXTERIOR | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| PLAYGROUND | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | D | ✓ |
| | COMMENTS: | The base of the landing is peeling away causing a tripping hazzard. | | | | | | | | | | | | | |
| ROOM B-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| ROOM B-5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| ROOM C-2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| ROOM C-4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| ROOM D-4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |
| ROOM F-4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|---------------------------|-----------|---|---|---|---|---|---|---|---|---|---|---|---|---|----|---|
| ROOM F-5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | | |
| ROOM G-3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | NA | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | | |
| OUTSIDE E RESTROOM | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | | |
| A GIRLS | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | | |
| A BOYS | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | | |
| D-GIRLS | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | | |
| D-BOYS | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | | |
| E-BOYS | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | | |
| E-GIRLS | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | COMMENTS: | | | | | | | | | | | | | | | |

Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
 Use additional sheets as necessary.