Superintendent Lee Andersen

## VISITATION TEAM - EXIT SUMMARY

Gustine Elementary School:

Date of Visit: Tuesday, August 16, 2016

Principal: Lisa Filippini Fall of 2016

Ray Birch

Total Enrollment:

565

MCOE Lead: Michelle Symes

Total Classrooms:

26

MCOE Team: Stacy Shasky

Actual Classes Visited:

8

Other Facilities Visited:

Restrooms Office

Multi-Purpose Teacher Lounge

Was there textbook sufficiency?

Language Arts: Yes

Science:

Yes

Health: No

Mathematics: Yes

Science Lab:

No

Foreign Language: No

Social Studies: Yes

**Instructional Materials Notes** 

Room B1/TK 23 books missing for ELA/History/Science.

**Emergency Insufficiencies No** 

SARC Posted on Web Yes

Exit Meeting Yes

Current SARC Yes

Follow Up Needed Yes

**UCP in All Classrooms Yes** 

**Facilities Notes** 

See FIT.

## FACILITY INSPECTION TOOL(FIT) SCHOOL FACILITY CONDITIONS EVALUATION

(REV 05/09)

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SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE				
TK-5					
NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)					
THE OF DISTRICT CONTROL OF THE SECOND CONTRO					
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PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

		ALS AND		(Tourid all	B. INTERIOR	C. CLEANLINESS D.		D. ELECTRICAL E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL								
TOTAL NUMBER OF AREAS EVALUATED	CATEGORY	GAS LEAKS	A. SYSTEMS MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL PI	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS 7	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	windows/doors/ gates/fences						
	Number of "√"s:	15	15	15	11	14	15	15					15	15	14							
1	Number of "D"s:	0	0	0	4	1	0	0	0	2	0	0	0	0	1	0						
	Number of "X"s:	0	n	0	0	0	0	0	0	0	0	0	0	0	0	0						
15	Number of N/As:	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0						
Percent of System in Good Repair Number of "√"s divided by (Total Areas - "NA"s)"		100.00%	100.00%	100.00%	73.33%	93.33%	100.00%	100.00%	100.00%	86.67%	100.00%	100.00%	100.00%	100.00%	93.33%	100.00%						
Total Percent per Category (average of above)*			100.00%		73.33%	96.67%		100.00%	93.34%		100.00%		100.00%		96.67%							
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%			GOOD		POOR	GC	DOD	GOOD	GOOD		GOOD		GOOD		GOOD		GOOD GOOD		GO	OD	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".

Note. All exactles delicions, will all,			
DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	95.00%	SCHOOL RATING**	 GOOD

\*\*For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

	DESCRIPTION	RATING
PERCENTAGE		EXEMPLARY
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.	GOOD
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.	FAIR
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.	POOR
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.	

COMMENTS AND RATING EXPLANATION:	

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(REV 05/09)				DOMENIAS			CLICTIM	FIENE	NITADV						
PART II: EVALUATION D	ETAIL			08/16/16		School Name:				10	-11	12	13	14	15
CATEGORY	1 GAS LEAKS	2 MECH/HVAC	3 SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
MEDIA	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	<b>√</b>	✓	<b>√</b>	<b>√</b>	✓	✓	✓	<b>✓</b>	<b>√</b>
	COMMENTS:														
CAFÉ	✓	<b>√</b>	✓	✓	<b>✓</b>	<b>√</b>	<b>✓</b>	✓	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>√</b>	<b>✓</b>	✓	✓
	COMMENTS									<b>V</b>	<b>√</b>	<b>✓</b>	<b>√</b>	<b>I</b>	<b>✓</b>
OFFICE	<b>√</b>	✓	<b>√</b>	<b>√</b>		<b>✓</b>	<b>✓</b>	<b>✓</b>	D	V			_		
	COMMENTS:			a leaking fa	ucet.	<b>V</b>	<b>V</b>	<b>V</b>	<b>√</b>	<b>✓</b>	<b>—</b>	<b>V</b>	<b>√</b>	<b>\</b>	<b>✓</b>
LOUNGE	<b>✓</b>	✓	<b>√</b>	<b>V</b>				_	<b></b>						
	COMMENTS:	<b>✓</b>	<b>/</b>	<b>√</b>	<b>V</b>	<b>1</b>	<b>√</b>	<b>√</b>	<b>✓</b>	<b>V</b>	<b>√</b>	<b>√</b>	<b>√</b>	D	<b>✓</b>
PLAYGROUND	COMMENTS:			HOLES AN								1			
	<b>√</b>	<b>✓</b>	<b>√</b>	<b>√</b>	<b>V</b>	<b>✓</b>	<b>✓</b>	NA	<b>√</b>	<b>✓</b>	<b>✓</b>	✓	✓	✓	✓
C-6	COMMENTS:											1			
D-1	<b>√</b>	✓	✓	✓	✓	✓	✓	NA	D	✓	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>√</b>
D-1	COMMENTS:	The water	pressure is	low at the fo	untain.				T /	1 /					<b>/</b>
B-1	✓	<b>√</b>	✓	D	<b>✓</b>	<b>√</b>	<b>✓</b>	NA	✓	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	
_	COMMENTS														
G-4	<b>√</b>	<b>√</b>	✓	D	<b>√</b>	✓	✓	NA	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>√</b>	<b>√</b>	✓
G-4	COMMENTS:	There are	loose hinge	s at the cabi	nets.									1 /	
G-5	✓	✓	✓	✓	<b>✓</b>	<b>√</b>	<b>✓</b>	NA	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b> </b>	<b>✓</b>
G-0	COMMENTS:			1 .	T ,						1 /		<b>V</b>	T 🗸	<b></b> ✓
F-5	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b> </b>	<b>✓</b>	<b>✓</b>	NA	<b> </b>	<b>✓</b>		<b>✓</b>			
	COMMENTS:		T /				T /	1		<b>√</b>	1./	<b>V</b>	<b>1</b>	<b>\</b>	<b>√</b>
C-3	<b>✓</b>	<b>✓</b>	<b>✓</b>	<b>√</b>	<b>✓</b>	<b>✓</b>		NA	<b>√</b>		_ v				•
	COMMENTS:	ļ.,						T NIA		1./	<b>\</b>	<b>\</b>	<b>V</b>	<b>V</b>	<b>V</b>
B_3	<b>√</b>	<b>✓</b>	<b>✓</b>	<b>√</b>	D	<b>✓</b>	<b>✓</b>	NA	<b>✓</b>	<b>✓</b>					

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ART II: EVALUATION D	EIAJL			08/16/16			7	E ELEME	9	10	11	12	13	14	15
CATEGORY	1	2	3	4 INTERIOR	5 OVERALL	6 PEST/VERMIN	7 ELECTRICAL	8 RESTROOM	SINKS/	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL	WINDOWS DOORS/
REA	GAS LEAKS	MECH/HVAC	SEWER	SURFACES	CLEANLINESS	INFESTATION	ELECTRICAL	KEOTKOOM	FOUNTAINS		MATERIALS	DAMAGE		GROUNDS	GATES/FENO
5.400.	COMMENTS:	There is sto	rage in the	restroom.											
D DECTROOMS	✓	$\checkmark$	<b>√</b>	D	<b>✓</b>	✓	<b>✓</b>	<b>✓</b>	<u> </u>	<b>✓</b>	<b>✓</b>	<b>V</b>	<b>√</b>	<b>V</b>	<b>✓</b>
D- RESTROOMS	COMMENTS:	There is peeling paint near the window of the boy's room.													
	<b>√</b>	✓	✓	D	<b>✓</b>	✓	✓	✓	<b>√</b>	<b>✓</b>	<b>√</b>	<b>✓</b>	<b>√</b>	<b>✓</b>	<b>✓</b>
4- RESTROOMS	COMMENTS:	There is cracked wall tile at the entry of the boys room.													
	COMMENTS:														
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Marks:  $\sqrt{\ }$  = Good Repair; **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable Use additional Area Lines as necessary.