

PART II: EVALUATION DETAIL

Date of Inspection: 08/15/17

School Name: Romero Elementary School

CATEGORY AREA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	GAS LEAKS	MECH/VAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SC HOOD GROUNDS	WINDOWS/DOORS/GATES/FENCES
MEDIA	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
CAFÉ/MPR	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	D
COMMENTS:	The door at the rear of the stage needs to be repaired.														
TEACHERS LOUNGS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
COMMENTS:															
PLAYGROUND	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	D	✓
COMMENTS:	The fall surface under the play equipment needs to be patch or repaired.														
A-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
B-3	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
C-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
C-2	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
C-3	✓	✓	✓	✓	D	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	The carpet seams are coming apart														
D-1	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
G-5	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
B WING RESTROOMS	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:															
C WING RESTROOMS	✓	✓	✓	✓	D	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓
COMMENTS:	There are cobwebs and spiders that have been there for some time.														

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

SCHOOL DISTRICT/COUNTY/OFFICE OF EDUCATION Gustine Unified School District		COUNTY MERCED
SCHOOL SITE ROMERO ELEMENTARY		SCHOOL TYPE (GRADE LEVELS) K-5TH
INSPECTOR'S NAME Ray Birch		INSPECTOR'S TITLE Custodial Supervisor
INSPECTOR'S TITLE Custodial Supervisor		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Russell Hazan
TIME OF INSPECTION 8:30 AM		WEATHER CONDITION AT TIME OF INSPECTION 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/HAZ	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PET/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/CATENENCES
13	Number of "Y"s:	13	13	13	13	11	13	13	9	13	13	13	13	13	1	12
	Number of "F"s:	0	0	0	0	2	0	0	0	0	0	0	0	0	1	1
	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of "N/A"s:	0	0	0	0	0	0	0	0	4	0	0	0	0	11	0
Percent of System in Good Repair Number of "Y"s divided by (Total Areas - "N/A"s")		100.00%	100.00%	100.00%	100.00%	84.62%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	50.00%	92.31%
Total Percent per Category (average of above)		100.00%			100.00%	92.31%		100.00%	100.00%		100.00%		100.00%		71.16%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		GOOD		GOOD		POOR	

*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	→	95.43%	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:
