

STATE OF CALIFORNIA
FACILITY INSPECTION TOOL
 SCHOOL FACILITY CONDITIONS EVALUATION
 (NEW 06/07)

PART II: EVALUATION DETAIL Date of Inspection: 5/13/09 School Name: MONROE Page 1 of 1

AREA	SECTION 1	SECTION 2	SECTION 3	SECTION 4	SECTION 5	SECTION 6	SECTION 7	SECTION 8	SECTION 9	SECTION 10	SECTION 11	SECTION 12	SECTION 13	SECTION 14	SECTION 15
	GAS LEAKS	MECH/HVAC	WINDOWS/DOORS/GATES/FENCES	INTERIOR SURFACES	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	FIRE SAFETY	ELECTRICAL	PEST/VERMIN INFESTATION	DRINKING FOUNTAINS	RESTROOMS	SEWER	ROOFS	PLAYGROUND/SCHOOL GROUNDS	OVERALL CLEANLINESS
AUDITORIUM	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	N/A	✓
	COMMENTS:														
KINDERGARTEN	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS: Playground asphalt cracked w/some potholes; possible trip hazard														
PORTABLES	N/A	✓	✓	✓		✓	✓	✓	✓	✓	N/A	✓	✓	n/a	✓
	COMMENTS: Rain gutters & downspouts in need of repair														
ADMINISTRATION	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	n/a	✓
	COMMENTS:														
ROOMS 1-20, LIBRARY	✓	✓	✓	✓		✓	✓	✓	✓	D	✓	✓	✓	n/a	✓
	COMMENTS: DRINKING FOUNTAIN OUTSIDE ROOM 15 HAS A FAILED DRAIN Room 16 - etched windows w/graffiti														
Grounds			✓	n/a		n/a	n/a		✓	✓	✓		n/a	✓	✓
	COMMENTS:														
	COMMENTS:														

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Barbara School Districts / Santa Barbara		COUNTY Santa Barbara	
SCHOOL SITE Monroe Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 31
INSPECTOR'S NAME Steve Vizzolini / Jim Griffin	INSPECTOR'S TITLE EM Foreman / Multiskilled Carpenter	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
TIME OF INSPECTION 5/13/09	WEATHER CONDITION AT TIME OF INSPECTION Clear		

PART III: CATEGORY TOTALS AND RANKING

TOTAL NUMBER OF AREAS EVALUATED	CATEGORY TOTALS	SECTION 1	SECTION 2	SECTION 3	SECTION 4	SECTION 5	SECTION 6	SECTION 7	SECTION 8	SECTION 9	SECTION 10	SECTION 11	SECTION 12	SECTION 13	SECTION 14	SECTION 15
		GAS LEAKS	MECH/HVAC	WINDOWS/DOORS/GATES/FENCES	INTERIOR SURFACES	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	FIRE SAFETY	ELECTRICAL	PEST/VERMIN INFESTATION	DRINKING FOUNTAINS	RESTROOMS	SEWER	ROOFS	PLAYGROUND/SCHOOL GROUNDS	OVERALL CLEANLINESS
6	Number of '✓' s:	4	5	6	5		5	5	5	6	5	5	5	5	2	6
	Number of 'D' s:										1					
	Number of 'X' s:															
	Number of 'NA' s:	1			1		1	1				1		1	4	
Percent of System in Good Repair Number of '✓' s divided by (Total Areas - 'NA' s)		100	100	100	100		100	100	100	100	80	100	100	100	100	100
Rank (Circle One) Good = 85%-100% Fair = 67%-84.99% Poor = 0%-66.99%		GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD	GOOD
		FAIR	FAIR	FAIR	FAIR	FAIR	FAIR	FAIR	FAIR	FAIR	FAIR	FAIR	FAIR	FAIR	FAIR	FAIR
		POOR	POOR	POOR	POOR	POOR	POOR	POOR	POOR	POOR	POOR	POOR	POOR	POOR	POOR	POOR

Note: An extreme deficiency in any section automatically results in a "poor" ranking for that category and a zero for "Percent of System in Good Repair."

OVERALL RATING:

DETERMINE AVERAGE PERCENTAGE OF 15 CATEGORIES ABOVE →

98.57 SCHOOL RATING* →

EXEMPLARY

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

PERCENTAGE	DESCRIPTION	RATING
98%-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
85%-97.99%	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
67%-84.99%	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%-66.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout campus.	Poor

COMMENTS AND RATING EXPLANATION: