

**FACILITY INSPECTION TOOL**

SCHOOL FACILITY CONDITIONS EVALUATION

(NEW 06/07)

**PART II: EVALUATION DETAIL**

Date of Inspection: 6/4/09

School Name: WASHINGTON

Page 1 of 1

AREA	SECTION 1 GAS LEAKS	SECTION 2 MECH/HVAC	SECTION 3 WINDOWS/ DOORS GATES/FENCES	SECTION 4 INTERIOR SURFACES	SECTION 5 HAZARDOUS MATERIALS	SECTION 6 STRUCTURAL DAMAGE	SECTION 7 FIRE SAFETY	SECTION 8 ELECTRICAL	SECTION 9 PEST/VERMIN INFESTATION	SECTION 10 DRINKING FOUNTAINS	SECTION 11 RESTROOMS	SECTION 12 SEWER	SECTION 13 ROOFS	SECTION 14 PLAYGROUND/ SCHOOL GROUNDS	SECTION 15 OVERALL CLEANLINESS
Auditorium + CAFETERIA	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	n/a	✓
COMMENTS:															
KINDER GARTEN	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	n/a	✓
COMMENTS:															
OFFICE	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓	✓	✓	n/a	✓
COMMENTS:															
ROOMS 1-12	✓	✓	✓	✓		✓	✓	✓	✓	✓	✓		✓	n/a	✓
COMMENTS:															
PORTABLES	✓	✓	✓	✓		D	✓	✓	✓	✓	N/A	N/A	✓	n/a	✓
COMMENTS: PB has rotting siding; #20 has rot in siding															
Grounds			✓	n/a			n/a		✓	✓	n/a		n/a	✓	✓
COMMENTS: Irrigation system at upper field is leaking															
COMMENTS:															

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Barbara School Districts / Santa Barbara		COUNTY Santa Barbara	
SCHOOL SITE Washington Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 28
INSPECTOR'S NAME Steve Vizzolini / Jim Griffin	INSPECTOR'S TITLE EM Foreman / Carpenter	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
TIME OF INSPECTION 6/4/09	WEATHER CONDITION AT TIME OF INSPECTION Good		

**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:	5	5	6	5		4	5	5	6	6	4	3	5	1	6
	Number of "D"'s:						1									
	Number of "X"'s:															
	Number of "NA"'s:				1			1			2	1	1	5		
Percent of System in Good Repair Number of "✓"'s divided by (Total Areas - "NA"'s)		100	100	100	100		75	100	100	100	100	100	100	100	100	100
Rank (Circle One) Good = 83%-100% Fair = 67%-84.99% Poor = 0%-66.99%		GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR POOR	GOOD FAIR 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 → 98.2 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:** \_\_\_\_\_

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