

## FACILITY INSPECTION TOOL (FIT) WORKSHEET

### Good Repair Standard

1. Gas Leaks	6. Pest/Vermin Infestation	11. Hazardous Materials (interior and exterior)
2. Mechanical Systems	7. Electrical (interior and exterior)	12. Structural Damage
3. Sewer	8. Restrooms	13. Roofs (observed from the ground, inside/outside)
4. Interior Surfaces (floors, ceilings, walls, window casings)	9. Sinks/Fountains (inside and outside)	14. Playground/School grounds
5. Overall Cleanliness	10. Fire Safety	15. Windows/Doors/Gates/Fences (interior and exterior)

School: Cleveland School

Date of inspection: August 8, 2011

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Classroom K															
3	Classroom 1 <sup>st</sup>							D								
		Light diffuser missing														
25	Classroom 2 <sup>nd</sup>															
28	Classroom 3 <sup>rd</sup>															
12	Classroom 4 <sup>th</sup>															
10	Classroom 5 <sup>th</sup>				D			D								
		Light and ceiling tile out														
13	Classroom 6 <sup>th</sup>							D								
		Ceiling lights out														

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
<b>ADMIN</b>																
	Principals Office							D								
		Ceiling light out														
	Office															
		UCP Complaint forms available? Y														
	Workroom				D			D								
		Loose and missing ceiling tiles														
		Ceiling lights out (2)														
	Nurse															
	Nurse Restroom															
	Staff Lounge				D			D								
		Ceiling tile														
		Light out (1)														
	Staff Restrooms (2)															
	Custodian Office/ Storage															

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
RR 1-1	Boys Restroom (near Rm #1)					D			D							
		Stained toilet seat														
RR- 1-2	Girls Restroom															
4	Art Center				D			D								
		Cracked ceiling tile														
Ceiling light out																
5-1	Counselor Office															
5-2	Learning Center															
8	Science Center															
9	Psych/ Language															
RR 9-1	Boys Restroom							D								
		Light out (1)														
RR 9-2	Girls Restroom															

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
10-1	Media Lab				D			D								
		Frayed Rug														
		Ceiling light out														
10-2	Library							D								
		Ceiling light out														
RR 14-1	Kinder					D			D							
		Urine stains/smell – suggest cleaning with chemicals														
RR 14-2	Kinder					D			D							
		Urine stains/smell – suggest cleaning with chemicals														
14	K Revisit				D											
		Frayed carpet														
16	Kitchen				D											
		Stained ceiling tile														
16-1	Cafeteria							D		D						
		Ceiling light out														
		Water fountain broken (outside of cafeteria)														
16-2	Computer Lab															

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
16-3	Reading																
RR 16	Restroom Boys																
RR 16	Restroom Girls																
RR 20-1	Boys Restroom								D								
		Rusted partition															
RR-20-2	Girls Restroom																
RR 20-3	Restroom Staff Women																
RR 20-4	Restroom Staff Men																

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	K Play Area															
	1-3 Play Area															
	4-6 Play Area															D
		Asphalt damaged – suggest patching														
	Walkways						D									D
		Chipped paint in many areas														
		Outside vents have bird nests – need weck screens														
	Fields						D									D
		Gopher holes – grass surface uneven														
	Parking Lot															
	Bike Racks															
	Ball Courts															

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