

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: Franklin School

Date of inspection: September 20, 2011

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
34	Classroom K															
10	Classroom 1 st															
7	Classroom 2 nd															
9	Classroom 3 rd															
20	Classroom 4 th															
29	Classroom 5 th															
24	Classroom 6 th															

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1	Classroom																
2	Classroom																
3	Resource																
11	Resource Assistant																
11-1	Staff Restroom Male																
12	Office																
13	Psych Office																
14	Resource Room																
14-1	Staff Restroom Female																

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
15	?															
17	Office															
17-1	Boys Restroom															
17-2	Custodian Room															
18	Speech Room															
18-1	Girls Restroom															
18-2	Janitor Room															
22	Classroom Revisit															
25	Classroom Revisit															
26	Art/ Intervention															

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
27	Music/ Intervention															
31-A	Boys Restroom															
32-A	Girls Restroom															
35-A	Boys Restroom															
35-B	Girls Restroom															D
		Cracked window														
36-1	Counselor Office															
37	Counselor Office & RR															

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Bldg A																
1	Stage															
2	Stage Storage															
3	Stage Storage															
4	Stage Storage															
5	MPR				D											
		Many floor tiles missing														
6	Kitchen															
7	Weight Room															
8	Staff Restroom Mens								D							
		Diffuser missing														

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Bldg A 9	Staff Restroom Women															
10	Nurse Office & RR															
11	Office															
12	Office															
		UCP complaint form available? Y														
13	Staff Restroom															
14	Principal Office															
15	Workroom															
16	Storage															
	Overhang Near Adm Bldg															

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Bldg B																
1	Library															
2	Electrical Room															
3	Girls Restroom															
4	Boys Restroom															
5	Reading Resource															
6	Computer Lab							D								
	Ceiling light															
7	Work Room															

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BLDG B																
8	Boys Restroom															
9	Girls Restroom															
Bldg C	Portable Restroom Boys															
1																
2	Portable Restroom Girls															
3	Portable Restroom															
4	Portable Restroom															

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	Fencing & Gates															
	Bike Rack Area															
	Play Area K	Planning a renovation														
	Parking Lot A															
	Parking Lot B															
	Field A															
	Play Area															D
		Swing area matting needs to be repaired														

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