

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: Harding School

Date of inspection: September 19, 2011

Rm #	Room	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
16	Classroom K							D								D		
		Ceiling light out										Stuck window						
8	Classroom 1 st																	
6	Classroom 2 nd							D										
		Ceiling light out																
14	Classroom 3 rd																	
11	Classroom 4 th																	
2B	Classroom 5 th																	
9A	Classroom 6 th																	

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
4-A	Girls Restroom				D				D	D						
	Diffuser missing															
	Faucet not working															
	Missing floor tile															
4-B	Boys Restroom				D					D						
	Missing floor tile															
	Chipped paint on walls															
	Toilet leaks															
	Faucets not working															
15	Spanish Lab															
15-A	Girls Restroom				D					D						
	Chipped paint on walls															
	Faucet not working															
15-B	Boys Restroom				D					D						
	Faucet not working															
	Floor tile missing															

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
27	MPR				D			D								
		Loose ceiling tile														
		Ceiling light														
		Williams signage missing														
27-A	Staff Restroom men															
27-B	Staff Restroom women															
27-C	Adult Restroom				D											
		Chipped paint on walls														
27-D	Kitchen															
27-E	Boys Restroom															
27-E	Girls Restroom															
27-F	Work area															
28	Science Lab							D								
		Ceiling light out														

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
29	Open Meeting Area															
30	Admin Principal Office															
30	Admin Office															
		UCP complaint forms available? Y														
30	Admin Workroom															
30	Admin Nurse Office & RR															
30	Attend Office															
30	Restroom															
31	Teachers Lounge								D							
		Cracked diffuser														
31	Adult Restroom Male															

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
31	Adult Restroom Female																
32	Library							D									
		Ceiling lights out (7)															
32A	Conf Rm																
33	Conf Room																
34	Work room																
	Parking Lot																

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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Basketball Courts (2) By Rm 26															D
		Large cracks in playing surface, weed & grass growing in cracks -needs to be replaced.														
	Play Area #1 (by rm 26)															
	Play Area #2 (by rm 26)															
	Play Area #3 (by rm 9C)															
	Play Area #4 Sand Tot Lot															
	Outside play areas					D										
		Considerable trash in halls, bathrooms and play area														
	Fences & Gates & Halls															D
		Chipped paint (Halls)														
	Fields															

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