

## 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: McKinley

Date of inspection: September 20, 2011

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
7	Classroom K				X											
		Check for moisture in workroom area														
12	Classroom 1 <sup>st</sup>															
16	Classroom 2 <sup>nd</sup>															
4	Classroom 3 <sup>rd</sup>															
20	Classroom 4 <sup>th</sup>															
21	Classroom 5 <sup>th</sup>															
26	Classroom 6 <sup>th</sup>															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable

**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)

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
10	Resource															
14	Computer Lab							D								
	Ceiling lights															
28	Art Lab															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable

**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)

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
A	Speech Room															
Next to Rm 11																
B	Family Services Office															
Next to rm 14																
C	ESL															
D	Psych Office															
E	Auditorium MPR															
E-1	Stage															
E-2	Staff Storage															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable



**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)

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
I-2	Storage (below Library)	Not in use														
J	ELD/ Reading Resource	Not in use														
J-1	Front Stairs	Not in use														
J-2	Rear Stairs	Not in use														
L	Teacher Lounge															
L-1	Staff Restroom															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable

**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)

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
M	Teacher Work Room															
M-1	Staff Restroom															
N	School Office															
		<b>UCP complaint form available? Y</b>														
N-1	Nurse Office															
N-2	Nurse Office Restroom															
O	Principal Office															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable

### 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)

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
RR#1 (near Rm 27)	A Girls Restroom															
	B Boys Restroom															
	C Adult Restroom															
	D Adult Restroom															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable

**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)

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
RR#2 (near rm 10)	A Boys Restroom															
	B Boys Restroom															
	C Girls Restroom															
	D Girls Restroom															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable

**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)

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
RR#3 (Rm 2)	A Boys Restroom															
	B Girls Restroom															
	C Storage															
	D Girls Restroom															
	E Boys Restroom															
RR#4 (by rm 18)	A Girls Restroom															
	B Boys Restroom															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable

### 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)

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
RR#6	Staff Restroom (by Rm 7)															
RR#7	Staff Restroom (by Rm 6)															
RR#8	Staff Restroom (by Lunch Rm)															
RR#9	Staff Restroom (near Rm 15)															
	Parking Lot #1															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable

**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)

Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
	Parking Lot #2																
	Play Area K Tot Lot																
	Play Area 1-3																
	Play Area 4-6																
	Bike Rack Area																
	Fences & Gates																
	Fields																

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable