FACILITY INSPECTION TOOL SCHOOL FACILITY CONDITIONS EVALUATION (REV 05/09)

(REV 05/09)															Page 5 of 6
PART II: EVALUATION D	ETAIL		of Inspection:	11/02/09		School Name:	Carver E	lementary	/ School						
CATEGORY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
AREA	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Bldg A	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:			_											
Bldg B	✓	✓	✓	✓	<b>✓</b>	<b>✓</b>	✓	✓	✓	<b>✓</b>	✓	✓	✓	✓	✓
	COMMENTS:														
Bldg C1	✓	✓	✓	✓	<b>✓</b>	<b>✓</b>	✓	✓	✓	<b>✓</b>	✓	✓	✓	<b>√</b>	✓
	COMMENTS:														
Bldg D1	<b>√</b>	✓	✓	<b>✓</b>	<b>✓</b>	<b>√</b>	✓	<b>√</b>	<b>√</b>	<b>√</b>	✓	✓	✓	<b>✓</b>	<b>√</b>
	COMMENTS:														
Bldg D2	<b>√</b>	✓	✓	<b>✓</b>	<b>√</b>	<b>✓</b>	✓	✓	<b>√</b>	<b>✓</b>	✓	<b>√</b>	✓	<b>✓</b>	✓
	COMMENTS:														
Bldg E	<b>√</b>	✓	✓	<b>✓</b>	<b>√</b>	<b>✓</b>	✓	✓	<b>√</b>	<b>√</b>	✓	✓	✓	<b>✓</b>	✓
	COMMENTS:														
Bldg F	✓	✓	✓	<b>✓</b>	<b>✓</b>	<b>√</b>	✓	<b>√</b>	✓	<b>√</b>	✓	✓	✓	<b>✓</b>	✓
	COMMENTS:														
Rooms 31-33	<b>√</b>	<b>√</b>	✓	<b>√</b>	<u> </u>	<b>✓</b>	✓	<b>√</b>	✓	<b>✓</b>	✓	✓	<b>√</b>	<b>√</b>	✓
	COMMENTS:														
Rooms 34-36 Rooms 37A & 37B	<b>√</b>	✓	✓	✓	<b>✓</b>	<b>✓</b>	✓	✓	✓	<b>✓</b>	✓	✓	✓	<b>✓</b>	✓
	COMMENTS:										1 .				
	<b>√</b>	✓	✓	✓	<b>✓</b>	✓	✓	✓	<b>✓</b>	<b>✓</b>	✓	✓	✓	<b>✓</b>	✓
	COMMENTS:				1				1		1			, ,	
	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	COMMENTS:														

## FACILITY INSPECTION TOOL(FIT) SCHOOL FACILITY CONDITIONS EVALUATION

(REV 05/09)

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	COUNTY				
San Marino Unified		Los Angeles					
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE				
Carver Elementary School		K-5	38				
INSPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCO	DMPANYING THE INSPECTOR(S) (IF APPLICABLE)				
Gerald Schober	Construction Manager						
TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION						
7 am to 1:00 pm	Fair						

## PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL	CATEGORY	A. SYSTEMS		B. INTERIOR	C. CLEA	NLINESS	D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL		
NUMBER OF AREAS EVALUATED	TOTALS	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOMS	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/DOORS/ GATES/FENCES
	Number of "✓"s:	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
₩	Number of "D"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Number of N/As:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of "	em in Good Repair "√"s divided by eas - "NA"s)*	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
	nt per Category e of above)*		100.00%		100.00%	100.	.00%	100.00%	100	.00%	100.	00%	100.0	00%	10	0.00%
GOOD = FAIR = 7	Circle one) - 90%-100% '5%-89.99% 0%-74.99%		GOOD		GOOD	GC	OOD	GOOD	GC	OOD	GO	OD	GO	OD	G	OOD

\*Note: An extreme deficiency in any area automatically results in a "poor" ranking for that category and a zero for "Total Percent per Category".

OVERALL RATING:	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	<b>→</b>	100.00%	SCHOOL RATING**	<b>→</b>	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
99%-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
90%-98.99%	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
75.%-89.99%	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%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION:		