STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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

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PART II: EVALUATION D	ETAIL	Date	of Inspection:	11/01/12		School Name:	Carver E	lementary	/ School					_	rage 3 or o
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
KD Rooms 21-23	✓	✓	\checkmark	√	√	✓	√	√	✓	✓	\checkmark	\checkmark	\checkmark	✓	\checkmark
	COMMENTS:	room 21 ca	rpet require	s cleaning d	ue to recent	spill									
Rooms 31-37B	✓	✓	\checkmark	√	✓	✓	√	√	✓	✓	\checkmark	\checkmark	\checkmark	✓	\checkmark
Kooms 31-37B	COMMENTS:														
Rooms 24-30	\checkmark	✓	\checkmark	✓	✓	✓	\checkmark	\checkmark	✓	✓	✓	\checkmark	✓	✓	✓
	COMMENTS:														
Library &	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓
Computer Labs	COMMENTS:	fan coil is le	eaking and i	in processof	replacemer	t in comput	er lab			•					
Rooms 11-20	✓	√	√	✓	✓	√	√	√	√	✓	√	\checkmark	\checkmark	✓	\checkmark
Rooms 11-20	COMMENTS:														
Rooms 1-10	✓	√	√	√	√	√	√	√	✓	✓	√	\checkmark	✓	✓	\checkmark
	COMMENTS:														
Administration	✓	√	√	✓	√	√	√	√	✓	✓	√	\checkmark	✓	✓	\checkmark
	COMMENTS:														
Auditorium	✓	✓	\checkmark	✓	✓	✓	√	√	✓	✓	✓	\checkmark	✓	✓	√
	COMMENTS:														
	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	COMMENTS:														
	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	COMMENTS:														
	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	COMMENTS:														

FACILITY INSPECTION TOOL(FIT) SCHOOL FACILITY CONDITIONS EVALUATION

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CHOOL DISTRICT/COUNTY OFFICE OF EDUCATION	COUNTY	COUNTY				
San Marino Ur	Los Angeles	Los Angeles				
CHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE			
Carver Elementary School		K-5	38			
ISPECTOR'S NAME	INSPECTOR'S TITLE	NAME OF DISTRICT REPRESENTATIVE ACCOM	PANYING THE INSPECTOR(S) (IF APPLICABLE)			
Gerald Schober	Construction Manager					
IME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION	•				
8 am to 1:30 pm	Fog, then p/c					

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

TOTAL	CATECORY		A. SYSTEMS		B. INTERIOR	C. CLEA	NLINESS	D. ELECTRICAL	E. RESTROOM	MS/FOUNTAINS	F. SA	FETY	G. STRUC	CTURAL	H. E)	CTERNAL
NUMBER OF AREAS EVALUATED	CATEGORY 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:	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
₩	Number of "D"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	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%
Total Percent per Category (average of above)*		100.00%		100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%		
GOOD = FAIR = 7	Circle one) 90%-100% 5%-89.99% 0%-74.99%		GOOD		GOOD	GO	OD	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".

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DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	100.00%	SCHOOL RATING**	EXEMPLARY
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**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:		