

**FACILITY INSPECTION TOOL**  
**SCHOOL FACILITY CONDITIONS EVALUATION**

|   |   |  |                                    |
|---|---|--|------------------------------------|
| SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION<br>Elk Grove Unified School District |   | COUNTY<br>Sacramento   |                                    |
| SCHOOL SITE<br>Charles E. Mack Elementary School                                |   | SCHOOL TYPE (GRADE LEVELS)<br>K-6  | NUMBER OF CLASSROOMS ON SITE<br>30 |
| INSPECTOR'S NAME<br>Jonathan Moyer  | INSPECTOR'S TITLE<br>Project Specialist                         | NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S)<br>Michael Allen, Director of Maintenance and Operations |                                    |
| TIME OF INSPECTION<br>9:00:00 AM  | WEATHER CONDITION AT TIME OF INSPECTION<br>85 degrees and sunny |  |                                    |

**PART III: CATEGORY TOTALS AND RANKING**

| TOTAL NUMBER OF AREAS  | CATEGORY TOTALS | SECTION 1  | SECTION 2  | SECTION 3  | SECTION 4  | SECTION 5  | SECTION 6  | SECTION 7  | SECTION 8  | SECTION 9  | SECTION 10   | SECTION 11   | SECTION 12   | SECTION 13   | SECTION 14   | SECTION 15   |
|--|-----------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |                 | GAS LEAKS  | MECH/HVAC  | WINDOWS/DOORS/FENCES   | INTERIOR SURFACES  | HAZARDOUS MATERIALS  | STRUCTURAL DAMAGE  | FIRE SAFETY  | ELECTRICAL   | PEST/VERMIN INFESTATION  | DRINKING FOUNTAINS   | RESTROOMS  | SEWER  | ROOFS  | PLAYGROUND /SCHOOL GROUNDS   | OVERALL CLEANLINESS  |
| ↓  | Number of √s    | 34   | 34   | 34   | 34   | 34   | 34   | 34   | 34   | 34   | 34   | 8  | 34   | 34   | 6  | 34   |
|  | Number of D's   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  |
| 34   | Number of X's   | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  |
|  | Number of NA's  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 26   | 0  | 0  | 28   | 0  |
| Percent of System in Good Repair<br>Number of "√"s divided by<br>(Total Areas - "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%  |
| Rank (Check One)<br>Good=85%-100%<br>Fair=67%-84.99%                                   |                 | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR<br><input type="checkbox"/> POOR |

Note: An extreme deficiency in any section automatically results in a "poor" ranking for that category and a zero for "Percent of System in Good Repair."

|                        |  |                |                          |                  |
|------------------------|--|----------------|--------------------------|------------------|
| <b>OVERALL RATING:</b> | <b>DETERMINE AVERAGE PERCENTAGE OF 15 CATEGORIES ABOVE →</b> | <b>100.00%</b> | <b>SCHOOL RATING * →</b> | <b>Exemplary</b> |
|------------------------|--|----------------|--------------------------|------------------|

\* For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

| PERCENTAGE | DESCRIPTION   | RATING    |
|------------|---|-----------|
| 98%-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 |
| 85%-97.99% | 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      |
| 67%-84.99% | 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%-66.99%  | 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:**

The facility is in excellent shape. The staff were courteous and more than willing to show me the entire facility.