

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION <b>Natomas Unified School District</b>		COUNTY <b>Sacramento</b>	
SCHOOL SITE <b>Jefferson Elementary School</b>		SCHOOL TYPE (GRADE LEVELS) <b>K-5</b>	NUMBER OF CLASSROOMS ON SITE <b>26</b>
INSPECTOR'S NAME <b>Jonathan Moyer</b>	INSPECTOR'S TITLE <b>Project Specialist</b>	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) <b>Terri Duschka, Mike Cannon</b>	
DATE AND TIME OF INSPECTION <b>8/31/2009 10:15:00 AM</b>	WEATHER CONDITION AT TIME OF INSPECTION <b>It was getting warm outside on what would be a hot summer day.</b>		

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

TOTAL NUMBER OF AREAS	CATEGORY TOTALS	A. SYSTEMS			B. INTERIOR	C. CLEANLINESS		D. ELECTRICAL	E. RESTROOMS/FOUNTAINS		F. SAFETY		G. STRUCTURAL		H. EXTERNAL	
		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/ FENCES
↓	Number of ✓'s	28	28	28	23	28	28	28	10	26	28	28	28	23	7	20
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>28</b>	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	5	0	0	0	18	2	0	0	0	5	21	8
Percent of System in Good Repair Number of ✓'s divided by (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%
<b>Total Percent per Category (average of above)*</b>		<b>100.00%</b>			<b>100.00%</b>	<b>100.00%</b>		<b>100.00%</b>	<b>100.00%</b>		<b>100.00%</b>		<b>100.00%</b>		<b>100.00%</b>	
<b>Rank (Check One)</b> Good=90%-100% Fair=75%-89.99%		<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR			<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR	<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR		<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR	<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR		<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR		<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR		<input checked="" type="checkbox"/> GOOD <input type="checkbox"/> FAIR	

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

<b>OVERALL RATING:</b>	<b>DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE →</b>	<b>100.00%</b>	<b>SCHOOL RATING * →</b>	<b>Exemplary</b>
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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:**