

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

|   |  |   |                                    |
|---|--|---|------------------------------------|
| SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION<br>Twin Rivers Unified School District |  | COUNTY<br>Sacramento  |                                    |
| SCHOOL SITE<br>Michael J. Castori Elementary School                               |  | SCHOOL TYPE (GRADE LEVELS)<br>K-6   | NUMBER OF CLASSROOMS ON SITE<br>29 |
| INSPECTOR'S NAME<br>Tom Adams   | INSPECTOR'S TITLE<br>Coordinator                           | NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) |                                    |
| DATE AND TIME OF INSPECTION<br>8/17/2009 8:30AM                                   | WEATHER CONDITION AT TIME OF INSPECTION<br>Sunny and clear |   |                                    |

**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   | 18  | 13        | 18      | 17  | 18  | 18                      | 17  | 6   | 8                 | 17  | 18                  | 18  | 17      | 1   | 18                     |
|  | Number of D's   | 0   | 0         | 0       | 0   | 0   | 0                       | 0   | 0   | 0                 | 0   | 0                   | 0   | 0       | 0   | 0                      |
| 20   | Number of X's   | 0   | 0         | 0       | 0   | 0   | 0                       | 0   | 0   | 0                 | 0   | 0                   | 0   | 0       | 0   | 0                      |
|  | Number of NA's  | 2   | 7         | 2       | 3   | 2   | 2                       | 3   | 14  | 12                | 3   | 2                   | 2   | 3       | 19  | 2                      |
| 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%                |
| Total Percent per Category<br>(average of above)*                                      |                 | 100.00%   |           |         | 100.00%   | 100.00%   |                         | 100.00%   | 100.00%   |                   | 100.00%   |                     | 100.00%   |         | 100.00%   |                        |
| Rank (Check One)<br>Good=90%-100%<br>Fair=75%-89.99%                                   |                 | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR |           |         | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR |                         | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR |                   | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR |                     | <input checked="" type="checkbox"/> GOOD<br><input type="checkbox"/> FAIR |         | <input checked="" type="checkbox"/> GOOD<br><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."

|                 |  |         |                   |           |
|-----------------|--|---------|-------------------|-----------|
| OVERALL RATING: | DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE → | 100.00% | SCHOOL RATING * → | 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:**