

Sacramento County Superintendent of Schools
***WILLIAMS* SETTLEMENT LEGISLATION**
RESULTS OF WILLIAMS SITE REVIEWS FOR ELK GROVE UNIFIED SCHOOL DISTRICT
2018-2019 FISCAL YEAR

This report summarizes the results of the 2018-2019 *Williams* Site Visits and documentation reviews at decile 1, 2, and 3 schools (2012 Base Academic Performance Index) conducted in July-August 2018.

School Name	Textbooks Review Date	Textbooks Results	Facilities Review Date	Facilities Inspection Rating
Anna Kirchgater Elementary School	8/22/2018	Sufficient	8/27/2018	Exemplary
Charles Mack Elementary School	8/22/2018	Sufficient	8/24/2018	Exemplary
David Reese Elementary School (Track A)	8/28/2018	Sufficient	7/27/2018	Exemplary
David Reese Elementary School (Track B-D)	7/25/2018	Sufficient	7/27/2018	Exemplary
Florin Elementary School	8/31/2018	Sufficient	8/29/2018	Exemplary
* Herman Leimbach Elementary School	8/27/2018	Sufficient	8/27/2018	Exemplary
Isabelle Jackson Elementary School (Track A)	8/28/2018	Sufficient	7/27/2018	Exemplary
Isabelle Jackson Elementary School (Track B-D)	7/25/2018	Sufficient	7/27/2018	Exemplary
* James Rutter Middle School	8/30/2018	Sufficient	8/30/2018	Exemplary
John Reith Elementary School	8/21/2018	Sufficient	8/31/2018	Exemplary
Las Flores High School	8/24/2018	Sufficient	8/17/2018	Exemplary
Samuel Jackman Middle School	8/29/2018	Sufficient	8/22/2018	Exemplary

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RESULTS OF WILLIAMS SITE REVIEWS FOR ELK GROVE UNIFIED SCHOOL DISTRICT
2018-2019 FISCAL YEAR

This report summarizes the results of the 2018-2019 *Williams* Site Visits and documentation reviews at decile 1, 2, and 3 schools (2012 Base Academic Performance Index) conducted in August-September 2018.

School Name	Textbooks Review Date	Textbooks Results	Facilities Review Date	Facilities Inspection Rating
* Samuel Kennedy Elementary School	8/23/2018	Sufficient	8/23/2018	Exemplary
Sierra Enterprise Elementary School	8/31/2018	Sufficient	8/31/2018	Exemplary
Union House Elementary School	8/21/2018	Sufficient	8/22/2018	Exemplary

* *Unannounced visit(s)*

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE Anna Kirchgater Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 29
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/27/2018 11:30		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
		WEATHER CONDITION AT TIME OF INSPECTION Hot	

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	25	28	25	28	28	28	7	28	25	28	28	28	28	28
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	3	0	3	0	0	0	21	0	3	0	0	0	0	0
Percent of System in Good Repair Number of "P"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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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."

OVERALL RATING:

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:

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE Charles E. Mack Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 34
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
DATE AND TIME OF INSPECTION 8/24/2018 1:30PM	WEATHER CONDITION AT TIME OF INSPECTION Hot		

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	30	27	30	27	30	30	30	10	30	27	30	30	30	30	30
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	3	0	3	0	0	0	20	0	3	0	0	0	0	0
Percent of System in Good Repair Number of "P"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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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	

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OVERALL RATING:

DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE →	100.00%	SCHOOL RATING * →	Exemplary
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PERCENTAGE	DESCRIPTION	RATING
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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:

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE David Reese Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 23
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
DATE AND TIME OF INSPECTION 7/27/2018 9:00AM	WEATHER CONDITION AT TIME OF INSPECTION HOT		

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	25	28	25	28	28	28	10	28	25	28	28	28	28	28
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	3	0	3	0	0	0	18	0	3	0	0	0	0	0
Percent of System in Good Repair Number of "P'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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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	

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

A great number of rooms were closed due to construction and the fact that only 1 track was on campus at the time of the inspection.

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE Florin Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 26
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/29/2018 1:45PM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
		WEATHER CONDITION AT TIME OF INSPECTION Hot	

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	25	28	25	28	28	28	7	28	25	28	28	28	28	28
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	3	0	3	0	0	0	21	0	3	0	0	0	0	0
Percent of System in Good Repair Number of "P"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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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	

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OVERALL RATING:

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

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE Herman Leimbach Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 36
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/27/2018 9:30AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
		WEATHER CONDITION AT TIME OF INSPECTION Hot	

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	29	26	29	26	29	29	29	8	29	26	29	29	29	29	29
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	3	0	3	0	0	0	21	0	3	0	0	0	0	0
Percent of System in Good Repair Number of "P'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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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	

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OVERALL RATING:

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
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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:

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE Isabelle Jackson Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 19
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 7/27/2018 10:45		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
		WEATHER CONDITION AT TIME OF INSPECTION Hot	

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	22	19	22	19	22	22	22	7	22	19	22	22	22	22	22
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	3	0	3	0	0	0	15	0	3	0	0	0	0	0
Percent of System in Good Repair Number of "P'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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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	

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OVERALL RATING:

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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.

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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:

The site was orderly and clean. No violations or corrections were found during inspection. Teachers I spoke to at this site indicated that their air conditioning was functioning correctly.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE James Rutter Middle School		SCHOOL TYPE (GRADE LEVELS) 7-8	NUMBER OF CLASSROOMS ON SITE 36
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/30/2018 2:00PM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
		WEATHER CONDITION AT TIME OF INSPECTION Hot	

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	26	28	26	28	28	28	6	28	26	28	28	28	28	28
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	2	0	2	0	0	0	22	0	2	0	0	0	0	0
Percent of System in Good Repair Number of "P"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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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."

OVERALL RATING:

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:

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE John Reith Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 26
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/31/2018 10:45		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
		WEATHER CONDITION AT TIME OF INSPECTION Hot	

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	29	26	29	26	29	29	29	10	29	26	29	29	29	29	29
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	3	0	3	0	0	0	19	0	3	0	0	0	0	0
Percent of System in Good Repair Number of "P'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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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."

OVERALL RATING:

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:

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE Las Flores High School		SCHOOL TYPE (GRADE LEVELS) K-12	NUMBER OF CLASSROOMS ON SITE 8
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/17/2018 10:00AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
		WEATHER CONDITION AT TIME OF INSPECTION Hot	

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	8	7	8	7	8	8	8	2	8	7	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 NA's	0	1	0	1	0	0	0	6	0	1	0	0	0	0	0
Percent of System in Good Repair Number of "P'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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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."

OVERALL RATING:	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:

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE Samuel Jackman Middle School		SCHOOL TYPE (GRADE LEVELS) 7-8	NUMBER OF CLASSROOMS ON SITE 34
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/22/2018 9:30AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
		WEATHER CONDITION AT TIME OF INSPECTION Hot	

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	29	27	29	27	29	29	29	8	29	27	29	29	29	29	29
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	2	0	2	0	0	0	21	0	2	0	0	0	0	0
Percent of System in Good Repair Number of "P'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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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."

OVERALL RATING:

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:

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE Samuel Kennedy Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 41
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
DATE AND TIME OF INSPECTION 8/23/2018 1:30 PM	WEATHER CONDITION AT TIME OF INSPECTION Hot		

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	31	28	31	28	31	31	31	9	31	28	31	31	31	31	31
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	3	0	3	0	0	0	22	0	3	0	0	0	0	0
Percent of System in Good Repair Number of "P'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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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."

OVERALL RATING:

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:

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE Sierra Enterprise Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 25
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/31/2018 9:00AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
		WEATHER CONDITION AT TIME OF INSPECTION Hot	

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	24	21	24	21	24	24	24	7	24	21	24	24	24	24	24
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	3	0	3	0	0	0	17	0	3	0	0	0	0	0
Percent of System in Good Repair Number of "P"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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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."

OVERALL RATING:	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:

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Elk Grove Unified School District		COUNTY Sacramento	
SCHOOL SITE Union House Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 33
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/22/2018 11:00AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Todd Clemente, Supervisor, Maintenance and Operations	
		WEATHER CONDITION AT TIME OF INSPECTION Hot	

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	26	23	26	23	26	26	26	7	26	23	26	26	26	26	26
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Number of X's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NA's	0	3	0	3	0	0	0	19	0	3	0	0	0	0	0
Percent of System in Good Repair Number of "P'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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Check One) 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."

OVERALL RATING:

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:

Teachers I spoke to at this site indicated that their air conditioning was functioning correctly.