

Sacramento County Superintendent of Schools
***WILLIAMS* SETTLEMENT LEGISLATION**
RESULTS OF WILLIAMS SITE REVIEWS FOR ELVERTA JOINT 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 2018.

| School Name | Textbooks Review Date | Textbooks Results | Facilities Review Date | Facilities Inspection Rating |
|-----------------------------|------------------------------|--------------------------|-------------------------------|-------------------------------------|
| * Elverta Elementary School | 8/22/2018 | 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 Elverta Joint School District | | COUNTY Sacramento | |
| SCHOOL SITE Elverta Elementary School | | SCHOOL TYPE (GRADE LEVELS) K-5 | NUMBER OF CLASSROOMS ON SITE 15 |
| INSPECTOR'S NAME Jason Bartley | INSPECTOR'S TITLE Lead Maintenance Worker | NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Melinda Lippencott | |
| DATE AND TIME OF INSPECTION 8/22/2018 8:30AM | WEATHER CONDITION AT TIME OF INSPECTION sunny and cool | | |

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 | 11 | 10 | 11 | 10 | 11 | 11 | 11 | 5 | 11 | 10 | 11 | 11 | 11 | 11 | 11 |
| | Number of D's | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 | 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 |
|---|----------------|--------------------------|------------------|

** 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: