

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

<b>School Name</b>	<b>Textbooks Review Date</b>	<b>Textbooks Results</b>	<b>Facilities Review Date</b>	<b>Facilities Inspection Rating</b>
* Cordova Gardens Elementary School	8/21/2018	Sufficient	8/21/2018	Exemplary
Cordova Villa Elementary School	8/17/2018	Sufficient	8/17/2018	Exemplary
Rancho Cordova Elementary School	8/22/2018	Sufficient	8/21/2018	Exemplary
W.E. Mitchell Middle School	8/27/2018	Sufficient	8/20/2018	Exemplary
White Rock Elementary School	8/17/2018	Sufficient	8/17/2018	Exemplary
* Williamson Elementary School	8/20/2018	Sufficient	8/20/2018	Exemplary

\* *Unannounced visit(s)*

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Folsom Cordova Unified School District		COUNTY Sacramento	
SCHOOL SITE Cordova Gardens Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Steven Korner		INSPECTOR'S TITLE Williams Inspector	
DATE AND TIME OF INSPECTION 9/21/2018 9:00 AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Pat	
		WEATHER CONDITION AT TIME OF INSPECTION 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	20	19	20	19	20	20	20	8	20	19	20	20	20	20	20
	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	0	1	0	1	0	0	0	12	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%
<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."

OVERALL RATING:

<b>DETERMINE AVERAGE PERCENTAGE OF 8 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
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:**

Overall, the site is clean and in good repair.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Folsom Cordova Unified School District		COUNTY Sacramento	
SCHOOL SITE Cordova Villa Elementary School		SCHOOL TYPE (GRADE LEVELS) K-5	NUMBER OF CLASSROOMS ON SITE 22
INSPECTOR'S NAME Steven Korner	INSPECTOR'S TITLE Williams Inspector	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jim	
DATE AND TIME OF INSPECTION 8/17/2018 11:30	WEATHER CONDITION AT TIME OF INSPECTION 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	17	19	17	19	19	19	6	19	17	19	19	19	19	19
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	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	13	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%
<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."

OVERALL RATING:

<b>DETERMINE AVERAGE PERCENTAGE OF 8 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
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:**

Overall, the site is clean and in good repair.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Folsom Cordova Unified School District		COUNTY Sacramento	
SCHOOL SITE Rancho Cordova Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 20
INSPECTOR'S NAME Steven Korner		INSPECTOR'S TITLE Williams Inspector	
DATE AND TIME OF INSPECTION 9/21/2018 11:30 AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Vincent	
		WEATHER CONDITION AT TIME OF INSPECTION Sunny and warm	

**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	20	19	20	19	20	20	20	4	20	19	20	20	20	19	20
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
<b>20</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	1	0	1	0	0	0	16	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%	95.00%	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>97.50%</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>99.69%</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
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:**

Overall, the site is clean and in good repair.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Folsom Cordova Unified School District		COUNTY Sacramento	
SCHOOL SITE W.E. Mitchell Middle School		SCHOOL TYPE (GRADE LEVELS) 6-8	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Steven Korner	INSPECTOR'S TITLE Williams Inspector	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Kevin	
DATE AND TIME OF INSPECTION	WEATHER CONDITION AT TIME OF INSPECTION 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	20	20	20	20	20	20	20	6	20	20	20	20	20	20	
	Number of D's	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	
	Number of NA's	0	0	0	0	0	0	0	14	0	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%	
<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>
------------------------	---	----------------	--------------------------	------------------

\*\* 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:**

Overall, the site is clean and in good repair.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Folsom Cordova Unified School District		COUNTY Sacramento	
SCHOOL SITE White Rock Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 21
INSPECTOR'S NAME Steven Korner		INSPECTOR'S TITLE Williams Inspector	
DATE AND TIME OF INSPECTION 8/17/2018 9:00 AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Kim and Jay	
		WEATHER CONDITION AT TIME OF INSPECTION 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	19	18	19	18	19	19	19	6	19	18	19	19	19	18	19
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
19	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	13	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%	94.74%	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>97.37%</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>99.67%</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
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:**

Overall, the site is clean and in good repair.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Folsom Cordova Unified School District		COUNTY Sacramento	
SCHOOL SITE Williamson Elementary School		SCHOOL TYPE (GRADE LEVELS) K-5	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Steven Korner	INSPECTOR'S TITLE Williams Inspector	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jim Bonovich	
DATE AND TIME OF INSPECTION 8/20/2018 9:00 AM	WEATHER CONDITION AT TIME OF INSPECTION 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	19	16	19	16	19	19	19	7	19	16	19	19	19	19	19
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	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	12	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%
<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."

OVERALL RATING:

<b>DETERMINE AVERAGE PERCENTAGE OF 8 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
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:**

Overall, the site is clean and in good repair.