

Sacramento County Superintendent of Schools
***WILLIAMS* SETTLEMENT LEGISLATION**
RESULTS OF WILLIAMS SITE REVIEWS FOR SAN JUAN 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
* Cameron Ranch Elementary School	8/28/2018	Sufficient	8/28/2018	Exemplary
Carmichael Elementary School	8/20/2018	Sufficient	8/20/2018	Exemplary
Charles Peck Elementary School	8/30/2018	Sufficient	8/30/2018	Exemplary
Dyer-Kelly Elementary School	8/27/2018	Sufficient	8/29/2018	Exemplary
Encina Preparatory High School	8/29/2018	Sufficient	8/29/2018	Exemplary
Grand Oaks Elementary School	8/23/2018	Sufficient	8/23/2018	Exemplary
Greer Elementary School	8/21/2018	Sufficient	8/31/2018	Exemplary
Howe Avenue Elementary School	9/7/2018	Sufficient	9/7/2018	Exemplary
* Kingswood Elementary School (K-8)	9/4/2018	Sufficient	9/4/2018	Exemplary
* Lichen K-8 School	8/22/2018	Sufficient	8/22/2018	Exemplary
Mariposa Avenue Elementary School	8/24/2018	Sufficient	8/24/2018	Exemplary
Mesa Verde High School	9/5/2018	Sufficient	9/4/2018	Exemplary

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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
Northridge Elementary School	8/23/2018	Sufficient	8/23/2018	Exemplary
Pasadena Avenue Elementary School	9/4/2018	Sufficient	8/30/2018	Exemplary
San Juan High School	9/11/2018	Sufficient	8/28/2018	Exemplary
* Skycrest Elementary School	8/24/2018	Sufficient	8/24/2018	Good
Starr King K-8 School	8/20/2018	Sufficient	8/20/2018	Exemplary
Thomas Edison Language Institute (K-8)	9/7/2018	Sufficient	9/7/2018	Exemplary
Thomas Kelly Elementary School	8/21/2018	Sufficient	8/21/2018	Exemplary
* Whitney Avenue Elementary School	9/6/2018	Sufficient	9/6/2018	Exemplary
Will Rogers Middle School	9/10/2018	Sufficient	8/21/2018	Exemplary

* *Unannounced visit(s)*

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Cameron Ranch Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 24
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/28/2018 9:00AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jacob Valenzuela, Supervisor, Custodial Services	
		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	8	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	16	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Carmichael 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 8/20/2018 8:30AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Robert Walker, Senior Supervisor, Custodial Services	
		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	27	24	27	24	27	27	27	8	27	24	27	27	27	27	27
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	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	

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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
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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Charles Peck Elementary School		SCHOOL TYPE (GRADE LEVELS) K-5	NUMBER OF CLASSROOMS ON SITE 24
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Robert Walker, Senior Supervisor, Custodial Services	
DATE AND TIME OF INSPECTION 8/30/2018 11:00AM	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	18	15	18	15	18	18	18	2	18	15	18	18	18	18	18
	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	3	0	3	0	0	0	16	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Dyer-Kelly Elementary School		SCHOOL TYPE (GRADE LEVELS) K-5	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) Jacob Valenzuela, Supervisor, Custodial Services	
DATE AND TIME OF INSPECTION 8/29/2018 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	22	19	22	19	22	22	22	6	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	16	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:

Dyer-Kelly Elementary School is being torn down and completely rebuilt. As such, it is an active construction zone. This school was inspected for cleanliness and safety only as it is being demolished in the coming year.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Encina Preparatory High School		SCHOOL TYPE (GRADE LEVELS) 6-12	NUMBER OF CLASSROOMS ON SITE 48
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jacob Valenzuela, Supervisor, Custodial Services	
DATE AND TIME OF INSPECTION 8/29/2018 11:00 AM	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	33	30	33	30	33	33	33	10	33	30	33	33	33	33	33
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	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	23	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
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
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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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Grand Oaks Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 28
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Robert Walker, Senior Supervisor, Custodial Services	
DATE AND TIME OF INSPECTION 8/23/2018 11:15AM	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	23	20	23	20	23	23	23	6	23	20	23	23	23	23	23
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	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	

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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
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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Greer Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 20
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/31/2018 2:00PM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Robert Walker, Senior Supervisor, Custodial Services	
		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	17	15	17	15	17	17	17	5	17	15	17	17	17	17	17
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	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	12	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:

Greer Elementary School is being torn down and completely rebuilt. As such, it is an active construction zone. This school was inspected for cleanliness and safety only as it is being demolished in the coming year.

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

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Howe Avenue Elementary School		SCHOOL TYPE (GRADE LEVELS) K-5	NUMBER OF CLASSROOMS ON SITE 38
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Aaron Corona, Supervisor, Custodial Services	
DATE AND TIME OF INSPECTION 9/7/2018 11:00AM	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	31	28	31	28	31	31	31	8	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	23	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Kingswood Elementary School (K-8)		SCHOOL TYPE (GRADE LEVELS) K-8	NUMBER OF CLASSROOMS ON SITE 29
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jacob Valensuela, Supervisor, Custodial Services	
DATE AND TIME OF INSPECTION 9/4/2018 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	25	22	25	22	25	25	25	8	25	22	25	25	25	25	25
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Lichen K-8 School		SCHOOL TYPE (GRADE LEVELS) K-8	NUMBER OF CLASSROOMS ON SITE 32
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/22/2018 1:30PM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Aaron Corona, Supervisor, Custodial Services	
		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	8	25	22	26	26	26	26	
	Number of D's	0	0	0	0	0	0	0	0	1	1	0	0	0	0	
26	Number of X's	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	
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%	96.15%	95.65%	100.00%	100.00%	100.00%	100.00%	
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	98.08%		97.83%		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 →	99.49%	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Mariposa Avenue Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 30
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jacob Valenzuela, Supervisor, Custodial Services	
DATE AND TIME OF INSPECTION 8/24/2018 11:00AM	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	23	21	23	21	22	23	23	8	23	21	23	23	23	22	23
	Number of D's	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0
23	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	15	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%	95.65%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	95.65%	100.00%
Total Percent per Category (average of above)*		100.00%			100.00%	97.83%		100.00%	100.00%		100.00%		100.00%		97.83%	
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 →	99.46%	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Mesa Verde High School		SCHOOL TYPE (GRADE LEVELS) 9-12	NUMBER OF CLASSROOMS ON SITE 42
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jacob Valensuela, Supervisor, Custodial Services	
DATE AND TIME OF INSPECTION 9/4/2018 11:00AM	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	38	35	38	35	38	38	38	7	38	35	38	38	38	38	38
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	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	31	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Northridge 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 8/23/2018 9:00AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Robert Walker, Senior Supervisor, Custodial Services	
		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	

* 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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Pasadena Avenue 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 8/30/2018 9:00AM		WEATHER CONDITION AT TIME OF INSPECTION Hot	
NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Robert Walker, Senior Supervisor, Custodial Services			

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	4	19	16	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	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%	94.74%	100.00%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		97.37%	
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 →	99.67%	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE San Juan High School		SCHOOL TYPE (GRADE LEVELS) 9-12	NUMBER OF CLASSROOMS ON SITE 42
INSPECTOR'S NAME Travis Ketchum	INSPECTOR'S TITLE Coordinator	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jacob Valenzuela, Supervisor, Custodial Services	
DATE AND TIME OF INSPECTION 8/28/2018 11:00AM	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	38	35	38	35	38	38	38	9	38	35	38	38	38	38	38
	Number of D's	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0
38	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	28	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%	90.00%	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%	95.00%		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 →	99.38%	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Skycrest 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) Jacob Valensuela, Supervisor, Custodial Services	
DATE AND TIME OF INSPECTION 8/24/2018 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	29	26	29	26	29	29	29	4	29	26	28	29	29	29	29
	Number of D's	0	0	0	0	0	0	0	1	0	0	1	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	24	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%	80.00%	100.00%	100.00%	96.55%	100.00%	100.00%	100.00%	100.00%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	90.00%		98.28%		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 →	98.53%	SCHOOL RATING * →	Good
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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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Starr King K-8 School		SCHOOL TYPE (GRADE LEVELS) K-8	NUMBER OF CLASSROOMS ON SITE 34
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/20/2018 10:30 AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Robert Walker, Senior Supervisor, Custodial Services	
		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	8	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	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:

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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Thomas Edison Language Institute (K-8)		SCHOOL TYPE (GRADE LEVELS) K-8	NUMBER OF CLASSROOMS ON SITE 38
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 9/7/2018 9:00AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Aaron Corona, Supervisor, Custodial Services	
		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	34	31	34	31	34	34	34	8	34	31	34	34	34	34	34
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
34	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	26	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Thomas Kelly Elementary School		SCHOOL TYPE (GRADE LEVELS) K-5	NUMBER OF CLASSROOMS ON SITE 22
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/21/2018 11:00AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jacob Valenzuela, Supervisor, Custodial Services	
		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	5	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	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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Whitney Avenue Elementary School		SCHOOL TYPE (GRADE LEVELS) K-6	NUMBER OF CLASSROOMS ON SITE 18
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 9/6/2018 9:00AM		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Aaron Corona, Supervisor, Custodial Services	
		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	20	17	20	17	20	20	20	5	20	17	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	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	

*** 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
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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 San Juan Unified School District		COUNTY Sacramento	
SCHOOL SITE Will Rogers Middle School		SCHOOL TYPE (GRADE LEVELS) 6-8	NUMBER OF CLASSROOMS ON SITE 47
INSPECTOR'S NAME Travis Ketchum		INSPECTOR'S TITLE Coordinator	
DATE AND TIME OF INSPECTION 8/21/2018 9:00AM		WEATHER CONDITION AT TIME OF INSPECTION Hot	
NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Jacob Valenzuela, Supervisor, Custodial Services			

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	27	25	27	25	27	27	27	3	27	25	27	27	27	27	27
	Number of D's	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	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	24	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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