

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Mendocino County Office of Education		COUNTY Mendocino	
SCHOOL SITE Anderson Valley Elementary		SCHOOL TYPE (GRADE LEVELS) K-8	NUMBER OF CLASSROOMS ON SITE 16
INSPECTOR'S NAME Dennis Johnson	INSPECTOR'S TITLE Maintenance Specialist	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) None	
TIME OF INSPECTION 10/27/20 6:30am	WEATHER CONDITION AT TIME OF INSPECTION Cold Morning		

PART III: CATEGORY TOTALS AND RANKING (round all calculations to two decimal places)

TOTAL NUMBER OF AREAS EVALUATED	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/ GATES/FENCES
	Number of "✓"s:	27	27	27	22	27	27	23	1	2	24	26	26	27	26	27
	Number of "D"s:	0	0	0	5	0	0	4	0	2	0	1	1	0	1	0
27	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	0	0	0	0	0	0	0	26	23	3	0	0	0	0	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	81.48%	100.00%	100.00%	85.19%	100.00%	50.00%	100.00%	96.30%	96.30%	100.00%	96.30%	100.00%
Total Percent per Category (average of above)*		100.00%			81.48%	100.00%		85.19%	75.00%		98.15%		98.15%		98.15%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			FAIR	GOOD		FAIR	FAIR		GOOD		GOOD		GOOD	

*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	92.02%	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:

Ceiling tile stains are primary issue for Interior Surfaces. Light bulb and fixture replacement is ongoing (Electrical). 2 sinks/fountains need replacement/repair.

PART II: EVALUATION DETAIL

Date of Inspection: 10/27/20

School Name: Anderson Valley Elementary

CATEGORY	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
AREA	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SC HOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
Office	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Café	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:	(4) floor tile													
Staff Restroom	✓	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Library	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
5 Computer Lab	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	✓	✓
	COMMENTS:	(9) Hallway fountain unoperational. MDF Locked; no student access.													
6 Meeting Room	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	✓	✓	✓
	COMMENTS:														
Seven	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Eight	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Nine	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	D	✓	✓	✓	✓
	COMMENTS:	(11) Bottle under sink marked "Keep out of reach of children."													
10	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
11	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Staff Room	✓	✓	✓	✓	✓	✓	✓	NA	D	✓	✓	✓	✓	✓	✓
	COMMENTS:	(9) Sink out of Order													
12	✓	✓	✓	✓	✓	✓	D	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS:	(7) Two dark fixtures													
13	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														

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CATEGORY	GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SC HOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
15															
	COMMENTS:														
Playground	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	✓	D	✓
	COMMENTS: 14. Impact attenuation material (engineered wood fiber) needed in use zone around play stucture; No age of use stickers on either structure														
23	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS: Outside light need replaced														
24	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS: (4) base boards need replaced														
14/15	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS: (4) Ceiling tile stains														
16	✓	✓	✓	D	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS: (4) Ceiling tile stains														
17	✓	✓	✓	D	✓	✓	D	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS: unused. ((4)Ceiling tile stains (7)1 dark fixture														
18	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS: (10) No monthly inspection of fire extinguishers since 09/2018														
19	✓	✓	✓	✓	✓	✓	D	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS: (7) One dark fixture and three tubes out														
Room 1	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 2	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Room 3	✓	✓	✓	✓	✓	✓	✓	NA	✓	✓	✓	✓	✓	✓	✓
	COMMENTS: (9) fountain loose														
Room 4	✓	✓	✓	✓	✓	✓	✓	NA	NA	✓	✓	✓	✓	✓	✓
	COMMENTS:														
Office	✓	✓	✓	✓	✓	✓	✓	NA	NA	NA	✓	✓	✓	✓	✓
	COMMENTS: Okay														

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Marks: ✓ = Good Repair (When filling up the electronic version, please use **ctrl+G**); **D** = Deficiency; **X** = Extreme Deficiency; **NA** = Not Applicable
 Use additional sheets as necessary.