

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica Malibu Unified		COUNTY Los Angeles	
SCHOOL SITE Franklin Elementary		SCHOOL TYPE (GRADE LEVELS) K thru 5	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Executive Director of Maintenance and Construction	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 9/22/2017 8:00	WEATHER CONDITION AT TIME OF INSPECTION Clear and sunny		

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":	77	76	77	36	76	76	77	9	62	76	77	76	76	0	75
	Number of "D's":	0	1	0	41	1	1	0	0	1	1	0	1	1	0	2
78	Number of "X's":	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/A's:	1	1	1	1	1	1	1	69	15	1	1	1	1	78	1
Percent of System in Good Repair Number of "✓'s" divided by (Total Areas - "NA's")*		100.00%	98.70%	100.00%	46.75%	98.70%	98.70%	100.00%	100.00%	98.41%	98.70%	100.00%	98.70%	98.70%		97.40%
Total Percent per Category (average of above)*		99.57%			46.75%	98.70%		100.00%	99.21%		99.35%		98.70%		97.40%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		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 →	92.46%	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: Interior surfaces: recommend carpet replacement project as budget allows tentative replacement 2017/2018 school year, Workorders will be submitted for Maintenance issues completion prior to 4-2016, custodians will be required to replace light bulbs as they burn out immedi

Overall Cleanliness: excessive artwork has declined. Corrections will be made bysecond semester 2016/17

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica		COUNTY Los Angeles	
SCHOOL SITE Cabrillo Elementary		SCHOOL TYPE (GRADE LEVELS) K thru 5	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Executive Director of Maintenance and Construction	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 11/17/2017 10am	WEATHER CONDITION AT TIME OF INSPECTION Clear and sunny		

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:	41	41	40	41	41	40	41	14	37	41	0	41	41	0	41
	Number of "D"s:	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0
41	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/A's:	0	0	1	0	0	0	0	27	3	0	41	0	0	41	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "N/A"s)*		100.00%	100.00%	100.00%	100.00%	100.00%	97.56%	100.00%	100.00%	97.37%	100.00%		100.00%	100.00%		100.00%
Total Percent per Category (average of above)*		100.00%			100.00%	98.78%		100.00%	98.69%		100.00%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		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	→	99.68%	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: Interior surfaces: _____

Overall Cleanliness _____

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica		COUNTY Los Angeles	
SCHOOL SITE Pt Dume		SCHOOL TYPE (GRADE LEVELS) K thru 5	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Director of Maintenance and construction	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 11/14/2010 7 8 A.M	WEATHER CONDITION AT TIME OF INSPECTION Clear and sunny		

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:	43	41	39	26	44	42	44	13	40	40	37	43	42	1	41
	Number of "D"s:	0	0	0	18	0	2	0	0	1	3	0	1	1	0	3
44	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of NAs:	1	3	5	0	0	0	0	31	3	1	7	0	1	43	0
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	100.00%	100.00%	59.09%	100.00%	95.45%	100.00%	100.00%	97.56%	93.02%	100.00%	97.73%	97.67%	100.00%	93.18%
Total Percent per Category (average of above)*		100.00%			59.09%	97.73%		100.00%	98.78%		96.51%		97.70%		96.59%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		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	→	93.30%	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: Workorders will be created to repair interior surface items completion by 3-2017.

Overall cleanliness: Teachers will be notified immediately on proper storage and artwork displays.

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica		COUNTY Los Angeles	
SCHOOL SITE SMASH/MUIR		SCHOOL TYPE (GRADE LEVELS) K thru 8	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Director of Maintenance and Construction	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 11/4/2017 10 A.M	WEATHER CONDITION AT TIME OF INSPECTION Clear and sunny		

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":	70	70	69	44	72	65	69	28	56	70	59	73	72	1	70
	Number of "D's":	0	1	0	28	1	8	4	1	1	3	0	0	0	0	3
	73	Number of "X's":	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	3	2	4	1	0	0	0	44	16	0	14	0	1	72	0
Percent of System in Good Repair Number of "✓'s" divided by (Total Areas - "NA's")*		100.00%	98.59%	100.00%	61.11%	98.63%	89.04%	94.52%	96.55%	98.25%	95.89%	100.00%	100.00%	100.00%	100.00%	95.89%
Total Percent per Category (average of above)*		99.53%			61.11%	93.84%		94.52%	97.40%		97.95%		100.00%		97.95%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		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 →	92.79%	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: Work orders will be submitted repair review or replace items noted during inspection completed by 4-2017 Interior painting necessary as budget permits tentative schedule 2016/2017 school year

Overall Cleanliness: Staff will be instructed to remove overhead storage, keep paths of travel clear of storage for immediate attention

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica		COUNTY Los Angeles	
SCHOOL SITE Webster Elementary		SCHOOL TYPE (GRADE LEVELS) K thru 5	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Director of Maintenance and Construction	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 11/14/2017 10:30A.M	WEATHER CONDITION AT TIME OF INSPECTION Clear and sunny		

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
↓ 34	Number of "✓'s":	34	34	28	33	34	34	34	6	28	33	34	34	34	0	34
	Number of "D's":	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0
	Number of "X's":	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/A's:	0	0	6	0	0	0	0	28	6	0	0	0	0	34	0
Percent of System in Good Repair Number of "✓'s" divided by (Total Areas - "NA's")*		100.00%	100.00%	100.00%	97.06%	100.00%	100.00%	100.00%	100.00%	100.00%	97.06%	100.00%	100.00%	100.00%		100.00%
Total Percent per Category (average of above)*		100.00%			97.06%	100.00%		100.00%	100.00%		98.53%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		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	→	99.45%	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: Interior Surfaces: Window paint and floors scheduled for scheduled for replacement summer 2017 , work orders will be submitted for Maintenance issues completion by 4-2017

Overall Cleanliness: Teachers will be directed immediately to remove excessive artwork from the walls doors and ceilings and also overhead storage

Windows are old and will be replaced 2016-2017 school year

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica Malibu Unified School District		COUNTY Los Angeles	
SCHOOL SITE Malibu High/Middle School		SCHOOL TYPE (GRADE LEVELS) 6 thru12	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Director of Maintenance and Construction	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 11/17/2017 10am	WEATHER CONDITION AT TIME OF INSPECTION Sunny Clear		

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:	111	106	111	73	108	110	111	15	109	97	112	112	112	0	109
		Number of "D"s:	0	5	0	38	3	1	1	0	3	15	0	0	0	0	3
		Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
112	Number of N/As:	1	1	1	1	1	1	0	97	0	0	0	0	0	112	0	
Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*		100.00%	95.50%	100.00%	65.77%	97.30%	99.10%	99.11%	100.00%	97.32%	86.61%	100.00%	100.00%	100.00%		97.32%	
Total Percent per Category (average of above)*		98.50%			65.77%	98.20%		99.11%	98.66%		93.31%		100.00%		97.32%		
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		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	→	93.86%	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: carpet replacement to be scheduled for 15/16 school year, Work orders will be submitted for repairs to be completed by 4/2016

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica Malibu unified		COUNTY Los angeles	
SCHOOL SITE McKinley Elementary		SCHOOL TYPE (GRADE LEVELS) K thru 5	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	Inspector's title Director of Maintenance and Operations	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 10/2/2017 1pm	WEATHER CONDITION AT TIME OF INSPECTION Clear and sunny		

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:	84	84	86	44	83	84	86	17	64	79	87	87	87	0	84
	Number of "D"s:	0	2	0	43	4	3	1	0	0	8	0	0	0	0	3
	Number of "X"s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
87	Number of N/A's:	3	1	1	0	0	0	0	70	23	0	0	0	0	87	0
	Percent of System in Good Repair Number of "✓"s divided by (Total Areas - "NA"s)*	100.00%	97.67%	100.00%	50.57%	95.40%	96.55%	98.85%	100.00%	100.00%	90.80%	100.00%	100.00%	100.00%		96.55%
Total Percent per Category (average of above)*		99.22%			50.57%	95.98%		98.85%	100.00%		95.40%		100.00%		96.55%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		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	→	92.07%	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: Interior Surfaces: Carpet replacement will be scheduled as budget allows tentatively scheduled 2017/2018 school year. work orders will be submitted for maintenance issues completion prior to 4-2017, custodians will be instructed immediately to replace lights as they burn out

Overall Cleanliness: Teachers will be immediately required to follow SMFD recommendations for artwork and storage,

Pest/Vermin Infestation: contact with pest control will be made immediately

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica		COUNTY Los Angeles	
SCHOOL SITE Roosevelt Elementary School		SCHOOL TYPE (GRADE LEVELS) K thru 5	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Maintenance and Operations	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 10/4/2017 7:30	WEATHER CONDITION AT TIME OF INSPECTION Clear and sunny		

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":	76	76	76	76	76	76	76	12	65	76	76	76	76	0	76
	Number of "D's":	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0
	Number of "X's":	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
76	Number of N/A's:	0	0	0	0	0	0	0	64	9	0	0	0	0	76	0
	Percent of System in Good Repair Number of "✓'s" divided by (Total Areas - "NA's")*	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	97.01%	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%	98.51%		100.00%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		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 →	99.81%	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: Interior Surfaces: Carpet will be replace through WPF 2017-2018 maintenance issues will be completed through the work order system by 4/16

Overall cleanliness: Teachers will be instructed to reduce hanging and wall art displayed and reduce overhead storage

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica Malibu Unified		COUNTY Los Angeles	
SCHOOL SITE Santa Monica High School		SCHOOL TYPE (GRADE LEVELS) High School	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Executive Director of Maintenance and Operations	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 10/11/2017 8A.M	WEATHER CONDITION AT TIME OF INSPECTION Clear sunny warm		

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":	302	294	177	170	293	301	294	36	164	273	301	302	238	3	283
	Number of "D's":	0	8	0	132	9	1	8	0	5	29	1	0	2	0	19
303	Number of "X's":	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	1	1	126	1	1	1	1	267	134	1	1	1	63	300	1
Percent of System in Good Repair Number of "✓'s" divided by (Total Areas - "NA's")*		100.00%	97.35%	100.00%	56.29%	97.02%	99.67%	97.35%	100.00%	97.04%	90.40%	99.67%	100.00%	99.17%	100.00%	93.71%
Total Percent per Category (average of above)*		99.12%			56.29%	98.35%		97.35%	98.52%		95.04%		99.59%		96.86%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		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	→	92.64%	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: Interior spaces: Custodians will be immediately directed to change lights as they burn out, Work orders will be submitted for maintenance work completion prior to 4-2017. Floor replacement necessary when budget permits

Fire Safety: Custodians will be directed to place where missing and replace where expired Fire Extinguishers are located immediately

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica		COUNTY Los Angeles	
SCHOOL SITE Edison Elementary		SCHOOL TYPE (GRADE LEVELS) K thru 5	NUMBER OF CLASSROOMS ON SITE 33
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Director of Maintenance Operations and Construction		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury
TIME OF INSPECTION 9/19/2017 1pm	WEATHER CONDITION AT TIME OF INSPECTION Clear and sunny		

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:	67	67	67	67	67	67	67	7	65	67	67	67	67	0	67
	Number of "D"'s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
67	Number of "X"'s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/A's:	0	0	0	0	0	0	0	60	2	0	0	0	0	67	0
Percent of System in Good Repair Number of "✓"'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%
Total Percent per Category (average of above)*		100.00%			100.00%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			GOOD	GOOD		GOOD	GOOD		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 → 100.00% SCHOOL RATING** → EXEMPLARY

**For School Rating, apply the Percentage Range below to the average percentage determined above, taking into account the rating Description below.

PERCENTAGE	DESCRIPTION	RATING
99%-100%	The school meets most or all standards of good repair. Deficiencies noted, if any, are not significant and/or impact a very small area of the school.	EXEMPLARY
90%-98.99%	The school is maintained in good repair with a number of non-critical deficiencies noted. These deficiencies are isolated, and/or resulting from minor wear and tear, and/or in the process of being mitigated.	GOOD
75%-89.99%	The school is not in good repair. Some deficiencies noted are critical and/or widespread. Repairs and/or additional maintenance are necessary in several areas of the school site.	FAIR
0%-74.99%	The school facilities are in poor condition. Deficiencies of various degrees have been noted throughout the site. Major repairs and maintenance are necessary throughout the campus.	POOR

COMMENTS AND RATING EXPLANATION: new school

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION SMMUSD LACOE		COUNTY Los angeles	
SCHOOL SITE Lincoln Middle School		SCHOOL TYPE (GRADE LEVELS) 6,7,8	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Maintenance and construction	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 10/4/2017 7:30	WEATHER CONDITION AT TIME OF INSPECTION Sunny		

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":	113	111	113	62	112	113	113	11	113	112	112	112	113	0	88
	Number of "D's":	0	2	0	51	1	0	0	0	0	1	1	1	0	0	25
114	Number of "X's":	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/A's:	1	1	1	1	1	1	1	103	1	1	1	1	1	114	1
Percent of System in Good Repair Number of "✓'s" divided by (Total Areas - "NA's")*		100.00%	98.23%	100.00%	54.87%	99.12%	100.00%	100.00%	100.00%	100.00%	99.12%	99.12%	99.12%	100.00%		77.88%
Total Percent per Category (average of above)*		99.41%			54.87%	99.56%		100.00%	100.00%		99.12%		99.56%		77.88%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		GOOD		GOOD		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	→	91.30%	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: Interior surfaces: Custodians will be trained on timely light bulb changes and replace burned out lights immediately. work orders will be submitted for maintenance issues completion prior to 4-15

Windows doors: window replacement needed tentative replacement date 15/16 school year

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION Santa Monica		COUNTY Los Angeles	
SCHOOL SITE Olympic High School		SCHOOL TYPE (GRADE LEVELS) 9-12, Child Care Adult Ed	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME Roosevelt Brown	INSPECTOR'S TITLE Director of Maintenance and Construction	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) Gary Bradbury	
TIME OF INSPECTION 10/4/2017 10am	WEATHER CONDITION AT TIME OF INSPECTION Clear and Sunny		

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":	36	36	35	14	36	34	34	14	32	32	34	36	33	0	33
	Number of "D's":	0	0	0	22	0	2	2	0	0	4	2	0	2	0	3
36	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	1	0	0	0	0	22	4	0	0	0	1	36	0
Percent of System in Good Repair Number of "✓'s" divided by (Total Areas - "NA's")*		100.00%	100.00%	100.00%	38.89%	100.00%	94.44%	94.44%	100.00%	100.00%	88.89%	94.44%	100.00%	94.29%		91.67%
Total Percent per Category (average of above)*		100.00%			38.89%	97.22%		94.44%	100.00%		91.67%		97.15%		91.67%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		GOOD			POOR	GOOD		GOOD	GOOD		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	→	88.88%	SCHOOL RATING**	→	FAIR
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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:

Interior Surfaces: Carpet should be replaced as budget allows tentative schedule 2017/2018 school year, work orders will be submitted for maintenance issues with completion prior to 4-2017 custodians will be directed immediately to change bulbs as they burn out.

overall cleanliness: good condition

General comment: site will be starting a modernization project this year many deficiencies will be addressed at that time