

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

**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
<b>78</b>	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	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".

<b>OVERALL RATING:</b>	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	→	<b>92.46%</b>	SCHOOL RATING**	→	<b>GOOD</b>
------------------------	--	---	---------------	-----------------	---	-------------

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

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

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

**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	MECHHVAC	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
41	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
	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 - "NA"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".

<b>OVERALL RATING:</b>	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	→	99.68%	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:** Interior surfaces: \_\_\_\_\_  
 Overall Cleanliness \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION <b>Santa Monica</b>		COUNTY <b>Los Angeles</b>	
SCHOOL SITE <b>Pt Dume</b>		SCHOOL TYPE (GRADE LEVELS) <b>K thru 5</b>	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME <b>Roosevelt Brown</b>	INSPECTOR'S TITLE <b>Director of Maintenance and construction</b>	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) <b>Gary Bradbury</b>	
TIME OF INSPECTION <b>11/14/20107 8 A.M</b>	WEATHER CONDITION AT TIME OF INSPECTION <b>Clear and sunny</b>		

**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
<b>44</b> ↓	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
	Number of "X"'s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of "NA"'s:	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".

<b>OVERALL RATING:</b>	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	→	93.30%	SCHOOL RATING**	→	GOOD
------------------------	--	---	--------	-----------------	---	------

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

**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
<b>73</b>	Number of "X's":	0	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".

<b>OVERALL RATING:</b>	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	→	<b>92.79%</b>	SCHOOL RATING**	→	<b>GOOD</b>
------------------------	--	---	---------------	-----------------	---	-------------

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

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

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

**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
<b>34</b> ↓	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".

<b>OVERALL RATING:</b>	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	→	99.45%	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:** 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 <b>Santa Monica Malibu Unified School District</b>		COUNTY <b>Los Angeles</b>
SCHOOL SITE <b>Malibu High/Middle School</b>		SCHOOL TYPE (GRADE LEVELS) <b>6 thru12</b>
INSPECTOR'S NAME <b>Roosevelt Brown</b>		INSPECTOR'S TITLE <b>Director of Maintenance and Construction</b>
INSPECTOR'S TITLE <b>Director of Maintenance and Construction</b>		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) <b>Gary Bradbury</b>
TIME OF INSPECTION <b>11/17/2017 10am</b>		WEATHER CONDITION AT TIME OF INSPECTION <b>Sunny Clear</b>

**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
<b>112</b>	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	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**

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

**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
<b>87</b>	Number of "X"'s:	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Number of N/As:	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**

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

**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
<b>76</b>	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	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**

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

**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
<b>303</b>	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".

<b>OVERALL RATING:</b>	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	→	92.64%	SCHOOL RATING**	→	GOOD
------------------------	--	---	--------	-----------------	---	------

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

**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
<b>67</b>	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 <b>SMMUSD LACOE</b>		COUNTY <b>Los angeles</b>	
SCHOOL SITE <b>Lincoln Middle School</b>		SCHOOL TYPE (GRADE LEVELS) <b>6,7,8</b>	NUMBER OF CLASSROOMS ON SITE
INSPECTOR'S NAME <b>Roosevelt Brown</b>	INSPECTOR'S TITLE <b>Maintenance and construction</b>	NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE) <b>Gary Bradbury</b>	
TIME OF INSPECTION <b>10/4/2017 7:30</b>	WEATHER CONDITION AT TIME OF INSPECTION <b>Sunny</b>		

**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
<b>114</b>	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	1	1	1	1	1	103	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".

<b>OVERALL RATING:</b>	DETERMINE AVERAGE PERCENTAGE OF 8 CATEGORIES ABOVE	→	91.30%	SCHOOL RATING**	→	GOOD
------------------------	--	---	--------	-----------------	---	------

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

**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
<b>36</b>	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	→	<b>88.88%</b>	SCHOOL RATING**	→	<b>FAIR</b>
--	---	---------------	-----------------	---	-------------

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

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

**COMMENTS AND RATING EXPLANATION:**

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