

Compass Charter/San Diego		San Diego	
SCHOOL SITE	Compass Charter	SCHOOL TYPE (GRADE LEVELS)	K-8
INSPECTOR'S NAME	Tom Tomovich	INSPECTOR'S TITLE	Williams Consultant
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET)		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	JJ Lewis/Linda Larson/Heather Hardy/Kelen
TOTAL ESTIMATED SITE SQUARE FOOTAGE - ACREAGE		TIME OF INSPECTION (8:00am-)	
TOTAL ESTIMATED BUILDING SQUARE FOOTAGE		WEATHER CONDITION AT TIME OF INSPECTION	Sunny
		SITE #/ENROLLMENT ID	

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	RESTROOM INFESTATION	ELECTRICAL	RESTROOMS	SINKS/FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/SCHOOL GROUNDS	WINDOWS/DOORS/GATES/ENCLOSURES		
	Number of "OK's"	13	12	13	9	13	13	12	3	8	13	11	12	13	12	11		
	Number of "D's"	0	1	0	4	0	0	1	0	0	0	2	1	0	1	2		
	Number of "C's"	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
13	Number of Note:	0	0	0	0	0	0	0	10	5	0	0	0	0	0	0		
Percent of System in Good Repair (Number of "OK's" divided by (Total Areas - "NA's"))		100.00%	92.31%	100.00%	69.23%	100.00%	100.00%	92.31%	100.00%	100.00%	100.00%	84.62%	92.31%	100.00%	92.31%	84.62%		
Total Percent per Category (average of above)		97.44%			69.23%		100.00%		92.31%	100.00%			92.31%		88.46%			
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99% POOR = 0%-74.99%		Good			Poor		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	91.99%	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

INSPECTOR'S COMMENTS AND RATING EXPLANATION:

DISTRICT'S RESPONSES TO REPORT (Attach additional pages if necessary): The school has replaced missing lights, painted rooms, attached bookcases to the wall, repaired the office door, added covers for cords, replaced lights that were out, replaced rusted bathroom partitions, and replaced loose roof tiles.
