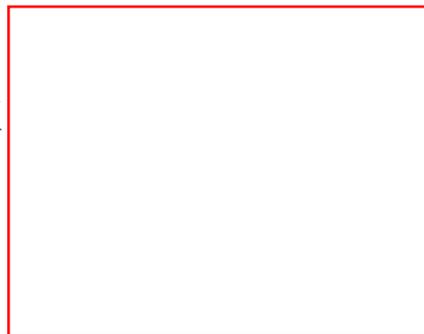


Please
return by:
April 4th

**Task Force on Education Infrastructure
for the 21st Century**

**Three-Part
Facilities Survey of All Schools and
Selected Administrative Units**



Facilities Survey

Overview

The Facilities Master Plan will provide the framework to: 1) create schools that are safe and secure environments for learning; 2) develop facilities that will support and enhance educational programs; and 3) provide facilities that will meet the diverse needs of the local school community. This survey is designed to capture information to support these objectives. The survey has three parts.

Part I: General Information (approximate completion time 30 minutes)

(To be completed and signed by the principal/building administrator for the main instructional program.)

Part II: Programs (defined as having separate funding and/or being a "relocatable" unit.

Completion time approximately 10 minutes for each program.)

(To be completed and signed by individual program directors/managers for the programs listed in response to question #14 in Part I.)

A Part II: Programs form must be used for each program listed under question #14.

Part III: Facility Conditions (approximate completion time 45 minutes)

(To be completed by the building engineer/head custodian.)

Comprehensive Facilities Survey

Part I:

General Information

(To be completed and signed by the principal/building administrator for the main instructional program.)

#1 Check (✓) If any of the following programs apply to your school.

Community School

Other (Specify)

Pre-Vocational Education

Vocational Education

Other (Specify)

Public/Private Partnership Academy

Adult Education

Other (Specify)

Community School

#2 Grade levels or equivalents served: (Please check (✓) all that apply.)

- | | | | | |
|----------------|---------|---------|-----------|------------------------|
| () Pre-school | () 2nd | () 6th | () 10th | () No students served |
| () Pre-K | () 3th | () 7th | () 11th | |
| () Kgn | () 4th | () 8th | () 12th | |
| () 1st | () 5th | () 9th | () Adult | |

#3 Average class size: Elementary: _____

Secondary: _____

Special Education: _____

Pre-vocational/Vocational Education: _____

#4 Are there special admissions criteria to your school? () Yes () No

If yes, please explain: _____

#5 What is the total number of students attending your school from out-of-boundary this year? _____

Is this an increase, decrease or about the same as last year? (Circle one.)

increase decrease about the same

Is there a waiting list? () Yes () No

#6 Comparing enrollment to capacity:

Is the school big enough for all students who want to attend? () Yes () No

If no, how many additional students (estimated) would enroll if there were space? _____

Does the school have capacity for additional students? () Yes () No

If yes, how many additional students (estimated) does the school have capacity for? _____

#7 Does your school have multiple lunch periods? () Yes () No

If yes, how many? _____

#8 Have any rooms (e.g., locker room, hallway, bathroom, auditorium, storage, shops/laboratories, etc.) been converted to classroom use to accommodate increased enrollment?

() Yes () No

#9 Have any rooms designed for general education classrooms been lost to other uses?

() Yes () No

#10 Have any pre-vocational/vocational shops/laboratories been lost to other uses?

() Yes () No

#11 If your answer to #8, #9 and/or #10 is "yes", which rooms or large spaces are used for purposes for which they were not originally intended?

For example:

Room/space: 126 Designed Use: General classroom Actual Use: Science Lab

Room/space: BLR Designed Use: Boy's locker room Actual Use: Math classroom

Room/space: _____ Designed Use: _____ Actual Use: _____

(Use Supplementary Information form at the end of Part I, if necessary.)

#12 Is the building used:

A. Before 8:00 a.m.? Yes No

If yes, indicate program type. (Check all that apply.)

- | | |
|--|--|
| <input type="checkbox"/> Educational | <input type="checkbox"/> Family Services |
| <input type="checkbox"/> Cultural | <input type="checkbox"/> Recreational |
| <input type="checkbox"/> Before School Program | <input type="checkbox"/> Other (specify) _____ |
| <input type="checkbox"/> Pre-vocational/vocational | |

B. Between 3:30 p.m. and 6:00 p.m.? Yes No

If yes, indicate program type. (Check all that apply.)

- | | |
|--|---|
| <input type="checkbox"/> Educational | <input type="checkbox"/> Family Services |
| <input type="checkbox"/> Cultural | <input type="checkbox"/> Recreational |
| <input type="checkbox"/> After School Program | <input type="checkbox"/> Adult/Community School |
| <input type="checkbox"/> Pre-vocational/vocational | <input type="checkbox"/> Other (specify) _____ |

C. Between 6:00 p.m. and 10:00 p.m.? Yes No

If yes, indicate program type. (Check all that apply.)

- | | |
|--|---|
| <input type="checkbox"/> Educational | <input type="checkbox"/> Family Services |
| <input type="checkbox"/> Cultural | <input type="checkbox"/> Recreational |
| <input type="checkbox"/> Pre-vocational/vocational | <input type="checkbox"/> Adult/Community School |
| | <input type="checkbox"/> Other (specify) _____ |

#13 Community Access

A. Is there community access to the building? Yes No

B. Is there a community room or space designated for community use? Yes No

If yes, which space(s)? _____

C. Is the community space handicapped accessible? Yes No

D. Is the community space accessible:

1. During school? Yes No

If yes, days and hours of access: _____

2. After school? Yes No

If yes, days and hours of access: _____

3. On weekends? Yes No

If yes, days and hours of access: _____

4. During summer? Yes No

If yes, days and hours of access: _____

5. During school vacations/holidays? Yes No

If yes, days and hours of access: _____

- E. Is there access to the entire building from the community space? () Yes () No
 F. Is there access to the community space from outside the building? () Yes () No

#14 What programs are in the school/facility or on the school grounds?

Please check (✓) as appropriate. (The term "program" means having separate funding and/or is a "relocatable" unit. Include all programs occurring before, during, and after school hours such as pre-school programs, day care, recreation, private agencies, tutorial programs, etc.)

- () **Before/After School Child Care Program(s)**
 Does it use space dedicated only to its use? () Yes () No
 Please name program(s). _____

- () - **Administration**
 Does it use space dedicated only to its use? () Yes () No
 Please name program(s). _____

- () - **Instruction**
 Does it use space dedicated only to its use? () Yes () No
 Please name program(s). _____

- () **Community**
 Does it use space dedicated only to its use? () Yes () No
 Please name program(s). _____

- () **Government**
 Does it use space dedicated only to its use? () Yes () No
 Please name program(s). _____

- () **Vocational Education/Training**
 Does it use space dedicated only to its use? () Yes () No
 Please name program(s). _____

- () **Adult Education/Community School**
 Does it use space dedicated only to its use? () Yes () No
 Please name program(s). _____

- () **Other**
 Does it use space dedicated only to its use? () Yes () No
 Please name program(s). _____

Important: Please ask the director of EACH program specified in question #14 to complete Part II of this survey. Make as many duplicate copies of Part II as necessary.

#15 Pre-kindergarten and kindergarten classrooms only.

Are bathrooms in the classrooms? () Yes () No

If not, where are the bathrooms relative to the classrooms? (e.g.: outside, down the hall, another floor)

Are sinks in the classrooms? () Yes () No

If not, where are the sinks relative to the classrooms? (e.g.: outside, down the hall, another floor)

#16 Indicate the ambiance, comfort, and/or usefulness of these spaces. (Be sure to consider factors such as: heating, lighting, noise levels, ventilation, air conditioning, etc.)

Circle the appropriate response for EACH item listed.

A. Cafeteria (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

B. Auditorium (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

C. All Purpose Room (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

D. Parking (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

Question #16 continued

E. Student Bathrooms: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

F. Adult Bathrooms: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

G. Locker Rooms: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

H. Main Office: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

I. Nurse's Office: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

J. School Exterior: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

K. School Front Hall: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

L. Classrooms: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

M. Pre-vocational/Vocational Education Shops/Laboratories: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

N. Teacher's Lounge: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

O. Library: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

P. Offices: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

Q. Hallways: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

R. Gymnasium: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

S. Art Room: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

T. Music Room: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

U. Athletic Field: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

V. Playground: (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

W. Other (specify): _____ (circle one)

Not Applicable Poor Fair Adequate Good Excellent

If "poor" or "fair", please explain: _____

(Use Supplementary Information form for additional responses, if needed)

#17 How well does your school /facility meet the functional requirements of the activities listed below? Circle one answer for EACH activity listed.

<u>Activity</u>	<u>Very Well</u>	<u>Moderately Well</u>	<u>Somewhat Well</u>	<u>Not Well At All</u>
Small group instruction	1	2	3	4
Large group (50 or more students) instruction	1	2	3	4
Technology-based instruction	1	2	3	4
Art instruction	1	2	3	4
Music instruction	1	2	3	4
Athletic activities	1	2	3	4
Storage of teacher materials	1	2	3	4
Storage of student materials	1	2	3	4
Parent support activities (e.g., tutoring, planning, making materials, etc.)	1	2	3	4
Social/health care services	1	2	3	4
Teachers planning	1	2	3	4
Private areas for student counseling and testing	1	2	3	4
Laboratory science	1	2	3	4
Library/media center	1	2	3	4
Day care	1	2	3	4
Before/after school care	1	2	3	4
Pre-vocational/Vocational Ed.	1	2	3	4
Adult education instruction	1	2	3	4
Public/private partnership academy	1	2	3	4

#18 To your knowledge, have structural modifications (e.g., walls, plumbing, partitioning, electrical, etc.) been made to the building in the last 5 years?

Modification location: _____ Date completed: _____
 Description: _____
 Purpose: _____

Modification location: _____ Date completed: _____
 Description: _____
 Purpose: _____

(Use Supplementary Information form for additional responses, if needed)

#19 What characteristics are limiting optimal use of the facility?

Check (✓) those that apply.

- | | |
|---|--|
| <input type="checkbox"/> Sections in need of repair | <input type="checkbox"/> Wiring, electrical capacity |
| <input type="checkbox"/> Parking | <input type="checkbox"/> Accessibility to public transportation |
| <input type="checkbox"/> Neighborhood safety | <input type="checkbox"/> Roofing repairs |
| <input type="checkbox"/> Fire code violations | <input type="checkbox"/> Asbestos present |
| <input type="checkbox"/> Water damage | <input type="checkbox"/> Elevators lacking |
| <input type="checkbox"/> Laboratories incomplete | <input type="checkbox"/> Facilities missing (gym, nurse's suite, etc.) |
| <input type="checkbox"/> Staffing | <input type="checkbox"/> Program design |
| <input type="checkbox"/> Supplies | <input type="checkbox"/> Central administration policy |
| <input type="checkbox"/> Insufficient enrollment | <input type="checkbox"/> Inappropriate assignment of space |
| <input type="checkbox"/> Conflict on space assignment | <input type="checkbox"/> Program still under development |
| <input type="checkbox"/> Building security | <input type="checkbox"/> Limited staff work space |
| <input type="checkbox"/> Handicapped accessibility | <input type="checkbox"/> Condition of playground |
| <input type="checkbox"/> Climate control | <input type="checkbox"/> Other (list) _____ |
| <input type="checkbox"/> Overcrowding | <input type="checkbox"/> Other (list) _____ |

Please explain on the Supplementary Information form any marked item in Question #19.

20 What would be three (3) facility-related enhancements that would improve the quality of education at your school? (List in priority order.)

First: _____

Second: _____

Third: _____

Sport: _____ () Own school () Different school/facility

Is this sport for boys, girls, or both? () Boys () Girls () Both Boys and Girls

If at a different school/facility, name of school/facility: _____

Reason for practicing at different school/facility: () No equipment or facility at own school
 () school equipment/facility in poor condition
 () Other: _____

Sport: _____ () Own school () Different school/facility

Is this sport for boys, girls, or both? () Boys () Girls () Both Boys and Girls

If at a different school/facility, name of school/facility: _____

Reason for practicing at different school/facility: () No equipment or facility at own school
 () school equipment/facility in poor condition
 () Other: _____

Sport: _____ () Own school () Different school/facility

Is this sport for boys, girls, or both? () Boys () Girls () Both Boys and Girls

If at a different school/facility, name of school/facility: _____

Reason for practicing at different school/facility: () No equipment or facility at own school
 () school equipment/facility in poor condition
 () Other: _____

Use Supplementary Information form for additional data, if needed.

Technology-Related Issues

#22 Does your school have a computer lab? () Yes () No

A. If no, why not? (Check (✓) all that apply.)

- () Insufficient space for lab
- () No classroom space with air conditioning
- () Electrical system will not support equipment
- () Insufficient funds for equipment
- () Insufficient funds for staff
- () No program developed to integrate technology into instructional program
- () Insufficient staff development
- () Inadequate technical support
- () Other (specify): _____

Comments: _____

B. If your school has a computer lab, how many fully operational are: (Check (✓) all that apply.)
 (A "fully operational" computer is one that is hooked up, with monitor, keyboard, disk drive and printer and ready to use.)

- Less than 3 years old _____
- Older than 3 years old _____
- Older than 5 years old _____
- Equipped with CD ROM _____
- Equipped with internal modems _____
- Integrated into a computer network _____

C. How many fully operational printers are in the lab? _____

D. Is the lab connected to any on-line services? () Yes () No

- If yes, which ones?
- () Internet
 - () America Online
 - () CompuServe
 - () Prodigy
 - () Other: _____

#23 Do you have fully operational computers in classrooms? () Yes () No

A. Do you have an *adequate* number of operational computers in classrooms? () Yes () No

B. If you have an *inadequate* number of operational computers in classrooms, indicate reasons why:

- () Insufficient space
- () No classroom space with air conditioning
- () Electrical system will not support equipment
- () Insufficient funds for equipment
- () Insufficient funds for software
- () No educational program to use technology in instructional program
- () Insufficient staff development
- () Inadequate technical support services
- () Inadequate security to protect equipment
- () Other (specify): _____

Comments: _____

C. If your school has computers in the classrooms, how many and in which rooms?

Elementary:

<u> </u> # of computers	in	<u> </u> # of classrooms	Early Childhood (Pre-K and K)
<u> </u> # of computers	in	<u> </u> # of classrooms	Primary (1 - 3)
<u> </u> # of computers	in	<u> </u> # of classrooms	Intermediate (4 - 6)
<u> </u> # of computers	in	<u> </u> # of classrooms	ESL
<u> </u> # of computers	in	<u> </u> # of classrooms	Special Education

Secondary:

<u> </u> # of computers	in	<u> </u> # of classrooms	Science Classrooms or Science Labs
<u> </u> # of computers	in	<u> </u> # of classrooms	Mathematics Classrooms
<u> </u> # of computers	in	<u> </u> # of classrooms	English Classrooms
<u> </u> # of computers	in	<u> </u> # of classrooms	Social Studies Classrooms
<u> </u> # of computers	in	<u> </u> # of classrooms	Foreign Language Classrooms
<u> </u> # of computers	in	<u> </u> # of classrooms	ESL
<u> </u> # of computers	in	<u> </u> # of classrooms	Special Education
<u> </u> # of computers	in	<u> </u> # of shops/labs	Pre/vocational/Vocational Education

#24 Do you have fully operational computers in the library? () Yes () No

A. If yes, how many? _____

B. If no, indicate reasons why:

- () Insufficient space
- () No air conditioning
- () Electrical system will not support equipment
- () Insufficient funds for equipment
- () Insufficient funds for software
- () Insufficient funds for staff
- () No program developed to integrate technology into library operations
- () Insufficient staff development
- () Inadequate technical support
- () Inadequate security to protect equipment
- () Other (specify): _____

Comments: _____

C. Is the library connected to any on-line services? () Yes () No

If yes, which ones?

- () Internet
- () America Online
- () CompuServe
- () Prodigy
- () Library On-Line Link Public Libraries
- () Other: _____

In no, why not?

- () No available phone lines for on-line use
- () No internal modem for library computer
- () Insufficient funds for subscription costs
- () Library computer has insufficient memory/speed
- () Librarian unfamiliar with communications technology
- () Other: _____

#25 Please check (✓) the technology programs which are operating at your school:

Part I, page 17

- TEAMS
- Galaxy
- Xpress Xchange
- Black College Network
- WASNET (Washington Area Service Network)
- Other(s) specify: _____

#26 Please indicate HOW MANY of the following multi-media items are fully operational at your school:

- VCRs _____
- Laserdisks _____
- CD ROMs _____
- Televisions _____
- Other(s) specify: _____

#27 Please indicate HOW MANY fully operational computers you have for administrative use:

Of this number, HOW MANY are:

- _____ Are less than 3 years old
- _____ Are older than 3 years old
- _____ Are older than 5 years old
- _____ Are equipped with CD ROM
- _____ Are equipped with internal modems
- _____ Are integrated into a school-wide computer network
- _____ Are hooked up to the central office data system

Is your office technology adequate? Yes No

- If no, why not?
- Equipment too old
 - Technical support is inadequate
 - Breaks down too often
 - Other (specify): _____

END OF PART I

Thank You!

If we have additional questions regarding Part I responses, whom should we contact?

Name: _____ Telephone: _____
(Please Print)

Signature of Principal/Administrator: _____ Date: _____

Comprehensive Facilities Survey

Part II: Programs

(To be completed and signed by the individual program directors/managers for the programs listed in response to question #15, Part I.)

Part II: Programs

(To be completed and signed by the individual program directors/managers for the programs listed in response to question #17 in Part I.)

Please print or type clearly.

#P1: Name of program: _____

#P2: Sponsoring organization: _____

#P3: Director: _____ Telephone no. _____

#P4: Which days/hours of the week does the program use the facility?

Check (✓) all that apply.

<input type="checkbox"/> Monday	Hours of usage: _____
<input type="checkbox"/> Tuesday	Hours of usage: _____
<input type="checkbox"/> Wednesday	Hours of usage: _____
<input type="checkbox"/> Thursday	Hours of usage: _____
<input type="checkbox"/> Friday	Hours of usage: _____
<input type="checkbox"/> Saturday	Hours of usage: _____

#P5 How many hours each week (average) does the program use this facility?

#P6: Briefly describe the program. (Attach a brochure or description, if you have one.)

#P7: What is the program enrollment? _____

#P8: Grade levels or equivalents served - please check (✓).

<input type="checkbox"/> Pre-school	<input type="checkbox"/> 2nd	<input type="checkbox"/> 6th	<input type="checkbox"/> 10th	<input type="checkbox"/> No students
<input type="checkbox"/> Pre-K	<input type="checkbox"/> 3rd	<input type="checkbox"/> 7th	<input type="checkbox"/> 11th	
<input type="checkbox"/> Kgn	<input type="checkbox"/> 4th	<input type="checkbox"/> 8th	<input type="checkbox"/> 12th	
<input type="checkbox"/> 1st	<input type="checkbox"/> 5th	<input type="checkbox"/> 9th	<input type="checkbox"/> Adult	

#P14: How does admissions to the program compare to capacity?

() Does the program have enough space for all who want to attend? () Yes () No

If no, estimate how many additional people would participate if there were space: _____

() Does the program have capacity for additional persons? () Yes () No

If yes, how many additional persons does your program have space for? _____

#P15: What other suggestions do you have for improving the usefulness of the space for your program?

END OF PART II

Thank You!

Name: _____ **Telephone:** _____

(Please Print)

Fax: _____

Signature: _____ **Date:** _____

(Program Director/Manager)

Comprehensive Facilities Survey

Part III:

Facility Conditions

(To be completed and signed by the building engineer/head custodian.)

Part III: Facility Conditions

School: _____

#F1 Handicapped Accessibility

A. Is your building accessible to the physically handicapped?

Completely Partially Not at all

If only partially accessible, to what floor? Check (✓) all that apply.

Basement Third floor
 First floor Fourth floor
 Second floor

B. Are the following areas accessible? (Check (✓) all that apply.)

Toilet Rooms Computer Lab
 Main Office Library/Media Center
 Auditorium Gymnasium
 Cafeteria/Lunchroom Classrooms: How many? _____

#F2 Does your building have an elevator? Yes No If yes, indicate type: _____

Passenger Freight Both Passenger and Freight

#F3 Have any rooms/areas been closed due to damage and/or health, or safety considerations? Yes No

If yes, what area(s):

Area: _____ Reason closed: _____

Area: _____ Reason closed: _____

Area: _____ Reason closed: _____

#F4 Does your building have air conditioning in classrooms, administrative offices, and/or other areas? Check (✓) all that apply.

	Window	Central
() Yes, in classrooms (number of classrooms: _____)	()	()
() Yes, in administrative offices	()	()
() Yes, in other areas (specify): _____	()	()
() No, no air conditioning in this building at all		

#F5 What is the mechanical operating condition of the air conditioning in classrooms administrative offices, and/or other areas? Circle one for each category listed.

<u>Air conditioning in:</u>	<u>Good</u>	<u>Fair</u>	<u>Poor</u>
Classrooms	G	F	P
Administrative offices	G	F	P
Other areas	G	F	P

Facility Components

#F6 Please review each facility component, and while keeping in mind the evaluative criteria for that component, provide the appropriate response.

A. Component: Roof(s)

Evaluative criteria for roof(s) components.

Roof

- Good - No leaks
- Fair - Minor leaks
- Poor - Major leaks, blisters, etc.

Flashing

- Good - Material intact, no leaks
- Fair - Minor damage
- Poor - Missing, bent and/or torn sections, leaks

Drains

- Good - Clear, no ponding
- Fair - Open, with ponding
- Poor - Clogged

Parapets (the wall above the roof line)

- Good - No cracks/bulging/no pointing required, coping in place
- Fair - No bulging, minor pointing required
- Poor - Bulging, loose coping, leans in or out 3 inches

Questions regarding roof(s). Remember to consider evaluative criteria for roof when rating good, fair or poor.

Number of roofs: _____

Roof #1; Specify Location (e.g., above auditorium, main building, upper roof on main building, portable, etc.)

Location: _____

Original: () Yes () No

Last installation year (if known): _____

Type: _____ Square footage (if known): _____

Condition: Check (✓) one in each category.

- | | | | |
|-------------|----------|----------|----------|
| A. Roofing | () Good | () Fair | () Poor |
| B. Flashing | () Good | () Fair | () Poor |
| C. Drains | () Good | () Fair | () Poor |
| D. Parapets | () Good | () Fair | () Poor |

Comments, if any: _____

Roof #2 (if applicable); Specify Location (e.g., above auditorium, main building, upper roof on main building, portable, etc.)

Location: _____

Original: () Yes () No

Last installation year (if known): _____

Type: _____ Square footage (if known): _____

Condition: Check (✓) one in each category.

- | | | | |
|-------------|----------|----------|----------|
| A. Roofing | () Good | () Fair | () Poor |
| B. Flashing | () Good | () Fair | () Poor |
| C. Drains | () Good | () Fair | () Poor |
| D. Parapets | () Good | () Fair | () Poor |

Comments, if any: _____

Roofs (continued on following page)

Roof #3; (If applicable): Specify Location (e.g., above auditorium, main building, upper roof on main building, portable, etc.)

Location: _____

Original: () Yes () No

Last installation year (if known): _____

Type: _____ Square footage (if known): _____

Condition: Check (✓) one in each category.

- | | | | |
|-------------|----------|----------|----------|
| A. Roofing | () Good | () Fair | () Poor |
| B. Flashing | () Good | () Fair | () Poor |
| C. Drains | () Good | () Fair | () Poor |
| D. Parapets | () Good | () Fair | () Poor |

Comments, if any: _____

B. Component: Windows

Evaluative criteria for windows.

Good - No leaks, operable, no rot on wood windows

Fair - Painting required, need minor repairs

Poor - Rot, leaks, not operable

Questions regarding windows. Use evaluative criteria when rating good, fair or poor.

Original: () Yes () No

Last installation (if known) year: _____

Number of windows per classroom (average): _____

Type: Check (✓) all that apply.

- | | |
|-----------------|--------------------|
| () Wood | () Metal |
| () Double Hung | () Hopper |
| () Casement | () Astral (round) |
| () Fixed | |

Last painted (if known) year: _____

General condition of windows: Check (✓) one.

() Good () Fair () Poor

Comments, if any: _____

C. Component: Boiler(s)**Evaluative criteria for boiler components.****Burner**

- Good - Operable, no adjustment required
- Fair - Operable, adjustment required
- Poor - Major repairs needed

Grate

- Good - Operable, none broken
- Fair - Operable, minor breakage
- Poor - Not operable, breakage

Setting

- Good - No cracks, stays in place
- Fair - Minor cracks, rusted stays
- Poor - Cracked, broken stays

Breaching

- Good - No leakage, no breaks in covering, no sagging
- Fair - No leakage, minor breaks in coverage
- Poor - Leaks, sagging, major breaks in covering

Tubes

- Good - None leaking
- Fair - Less than 10% leaking
- Poor - More than 10% leaking

Vacuum Pump

- Good - Operative, no leaks, good vacuum
- Fair - Operating, minor leaks, low vacuum
- Poor - Not operating, major leaks

Oil Pump Sets

- Good - Operative, no leaks, sufficient pressure
- Fair - Operating, minor leaks, low adequate pressure
- Poor - Not operating, major leaks, insufficient pressure

Heaters

- Good - Operating, maintain temperature
- Fair - Operative, low but adequate
- Poor - Not operable, insufficient temperature

Questions regarding boilers.

Number of boilers: _____ Type (e.g., steam, hot water): _____

Original Installation: _____ Last replacement (year): _____

Fuel: () Oil () Coal () Gas () Other

Condition of boilers: *Check (✓) one.* Remember to use evaluative criteria.

- | | | | | |
|----------------------|-------------------------------|-------------------------------|-------------------------------|---|
| A. Burners | <input type="checkbox"/> Good | <input type="checkbox"/> Fair | <input type="checkbox"/> Poor | <input type="checkbox"/> Not applicable |
| B. Grates | <input type="checkbox"/> Good | <input type="checkbox"/> Fair | <input type="checkbox"/> Poor | <input type="checkbox"/> Not applicable |
| C. Setting | <input type="checkbox"/> Good | <input type="checkbox"/> Fair | <input type="checkbox"/> Poor | <input type="checkbox"/> Not applicable |
| D. Breeching | <input type="checkbox"/> Good | <input type="checkbox"/> Fair | <input type="checkbox"/> Poor | <input type="checkbox"/> Not applicable |
| E. Tubes | <input type="checkbox"/> Good | <input type="checkbox"/> Fair | <input type="checkbox"/> Poor | <input type="checkbox"/> Not applicable |
| F. Feed/Vacuum Pumps | <input type="checkbox"/> Good | <input type="checkbox"/> Fair | <input type="checkbox"/> Poor | <input type="checkbox"/> Not applicable |
| G. Oil Pump/Heaters | <input type="checkbox"/> Good | <input type="checkbox"/> Fair | <input type="checkbox"/> Poor | <input type="checkbox"/> Not applicable |

Condensate System: Age (year built): _____

Number of pumps: 1 2 3 4 Tank size: _____

Tank type: Cast iron Galvan steel Other (specify): _____

Building traps (circle one): Good Fair Poor

Comments, if any: _____

D. Component: **Electrical System**

Evaluative criteria for electrical system.

- Adequate - Sufficient power and lighting, minor tripping of breakers/blown fuses
 Inadequate - Insufficient power or lighting, major breaker tripping or fuses blown, overheating of panel

Questions regarding electrical system.

Lighting:

Classrooms:

Check (✓) one. Fluorescent Incandescent

Number of classrooms with incandescent: _____

Number of fixtures per classroom (average): _____

Corridors:

Check (✓) one. Fluorescent Incandescent

Number of fixtures per corridor (average): _____

Electrical distribution system: Adequate Inadequate

- a. Is electrical power adequate on every floor to support office machines and/or classroom technology?

Yes No

b. Is electrical power adequate in the main office to support office equipment? (e.g., copy machine, fax machine, computers, etc.)

Yes No

c. Is the power adequate in the library to support multi-media technology equipment?

Yes No

d. Is the power adequate in the computer lab(s), if any, to support the equipment?

Yes No Not Applicable

e. Main service (Check (✓) one.)

400 amps 800 amps 1000 amps 1200 amps 2000 amps

f. Distribution panels: circuit breakers fuses

g. Emergency generator: Yes No

Type: Gas Oil

Size: 20-30 kw 40-60 kw 70-100 kw

Comments regarding electrical system, if any: _____

E. Component: Heating System

Evaluative criteria for heating system.

Piping

- Good - No leaks
- Fair - Minor leaks
- Poor - Many minor or major leaks

Traps

- Good - Return below 160 degrees
- Fair - Return between 160 degrees, minor leaking
- Poor - Returns above 180 degrees, many passing steam

Pumps

- Good - No leaks, more than adequate pressure
- Fair - Minor leaks, adequate pressure
- Poor - Inadequate pressure, leaking

Fans

- Good - Sufficient supply or exhaust
- Fair - Operational, adequate supply or exhaust
- Poor - Inadequate, not operational

Univents

- Good - Sufficient supply or exhaust, dampers operational
- Fair - Adequate
- Poor - Inadequate supply, inoperable dampers

Questions regarding heating system.

Type: () gravity () vacuum () hot water () forced air

Condition of heating system: *Check (✓) one.* Remember to use evaluative criteria.

- A. Piping () Good () Fair () Poor
- B. Traps () Good () Fair () Poor
- C. Pumps () Good () Fair () Poor
- D. Fans () Good () Fair () Poor
- E. Univents () Good () Fair () Poor
- F. Radiator Valves () Good () Fair () Poor

Comments regarding heating system, if any: _____

F. Component: **Plumbing Systems**

Evaluative criteria for plumbing systems.

Piping

- Good - No leaks
- Fair - A few minor leaks
- Poor - Many major and minor leaks

Student or Staff Toilets

- Good - All operational
- Fair - Operational, need minor repairs or adjustments
- Poor - Out of service

Kitchen/Utility

- Good - Operational, no leaks
- Fair - Operational, minor leaks
- Poor - Not operational, major leaks

Questions regarding plumbing system.

Type: () original () upgraded (year): _____

Condition: *Check (✓) one.* Remember to use evaluative criteria.

- A. Piping () Good () Fair () Poor
- B. Student toilets () Good () Fair () Poor # of boys: _____ # of girls: _____
- C. Staff toilets () Good () Fair () Poor # of men: _____ # of women: _____
- D. Kitchen/utility () Good () Fair () Poor

Comments, if any: _____

G. Component: Paint/Plaster**Evaluative criteria for paint/plaster****Paint**

- Good - No peeling/blistering
- Fair - Minor peeling/blistering, less than 10% of painted areas
- Poor - Peeling/blistering over 10% of painted area(s)

Plaster

- Good - no cracks and solid
- Fair - minor cracks, minor spalling/powdering
- Poor - major cracks, spalling/powdering, loose sections

Questions regarding paint/plaster.

Last complete interior painting (year): _____

Condition of paint/plaster: *Check (✓) one.* Remember to use evaluative criteria.

- | | | | |
|-------------------|----------|----------|----------|
| A. Interior Paint | () Good | () Fair | () Poor |
| B. Exterior Paint | () Good | () Fair | () Poor |
| C. Plaster | () Good | () Fair | () Poor |

Comments regarding paint/plaster, if any: _____

H. Component: Flooring**Evaluative criteria for flooring.****Wood**

- Good - Level with no deterioration
- Fair - Minor wearing or lifting
- Poor - Buckling, uneven

Floor Tile

- Good - None missing
- Fair - Lightly worn, minor tile replacement required
- Poor - Worn, loose, missing tiles

Sheet Flooring

- Good - Not worn, tight seams
- Fair - Lightly worn, seams beginning to spread
- Poor - Worn, open seams

Carpeting

- Good - Not worn, tight
- Fair - Lightly worn, loose, minor stretching required
- Poor - Worn, torn, needs stretching or replacement

Condition of flooring: Check (✓) one. Remember to use evaluative criteria.

A. Wood () Good () Fair () Poor () Not applicable

General location of wood flooring: (e.g., classrooms, hallways, offices, stairwells, etc.):

B. Floor tile () Good () Fair () Poor () Not applicable

General location of floor tile: (e.g., classrooms, hallways, offices, stairwells, etc.):

C. Sheet flooring () Good () Fair () Poor () Not applicable

General location of sheet flooring: (e.g., classrooms, hallways, offices, stairwells, etc.):

D. Carpeting () Good () Fair () Poor () Not applicable

General location of carpeting: (e.g., classrooms, hallways, offices, stairwells, etc.):

Comments, if any: _____

I. Component: Chalkboards

Evaluative criteria for chalkboards.

- Good - Not worn or cracked, clear writing surface
- Fair - Lightly worn, minor cracks
- Poor - Major cracks, worn, improper writing surface

Condition of chalkboards: Check (✓) one. Remember to use evaluative criteria.

Chalkboards () Good () Fair () Poor

Comments, if any: _____

J. Component: Paved Areas

Evaluative criteria for paved areas.

Concrete (*"Spalling" refers to a finished surface that is loose and/or crumbling*)

- Good - No spalling or cracks
- Fair - Minor spalling, minor cracks
- Poor - Major spalling, major cracks, lifting, uneven surface

Blacktop

- Good - Smooth, no cracks
- Fair - Minor ponding, minor cracks
- Poor - Flooding, cracks, lifting, sinking

Square feet concrete (estimated): _____

Condition of concrete () Good () Fair () Poor

Square feet blacktop (estimated): _____

Condition of blacktop: () Good () Fair () Poor

On-site parking: () Yes () No

Approximately how many vehicles can park: _____

Parking is (circle one): Adequate Inadequate

Condition of parking areas (circle one): Good Fair Poor

Comments, if any: _____

K. Component: **Fencing**

Evaluative criteria for fencing.

- Good - No holes, operable gates
- Fair - Minor damage, minor repairs or painting necessary
- Poor - Broken sections, holes, inoperative gates

Type of fencing: () Wrought iron
 () Chain link

Condition of fencing: *Check (✓) one.* Remember to use evaluative criteria.

Fencing: () Good () Fair () Poor

Comments, if any: _____

L. Component: **Exterior Masonry**

Evaluative criteria for exterior masonry.

- Good - No spalling, cracks or bulging (Spalling refers to surfaces that are cracked/crumbling)
- Fair - Minor spalling, minor cracks
- Poor - Spalling, cracks, water penetration, bulging

Condition of exterior masonry. *Check (✓) one.* Remember to use evaluative criteria.

Exterior masonry: () Good () Fair () Poor

Comments, if any: _____

M. Component: Athletic Facilities

Evaluative criteria:

Bleachers

- Good - No damage
- Fair - Minor damage, but most seats usable
- Poor - Seats splintered or broken, warped and/or buckled, unsafe, unusable

Surface

- Good - No damage, level, drainage clear
- Fair - Minor (small) areas damaged, missing sod or turf in small areas
- Poor - Puddling (drainage problem), uneven (not level), large areas damaged

Track

- Good - No damage, level, drainage clear
- Fair - Minor (small) areas damaged, lines fading
- Poor - Uneven surface, bubbling or pitted, puddling, lines very faded or missing

Field House

- Good - Good, no damage
- Fair - Minor damage to structure, repairable
- Poor - Structure usable, major leaks, security problems, damaged walls or ceiling

Questions regarding Athletic Facilities

Does your school/facility have bleachers? () Yes () No

If yes, type of bleachers: () Wooden seats () Metal seats () Other (specify)

Condition of bleachers: () Good () Fair () Poor

Does your school/facility have a track? () Yes () No

If yes, type of surface: () Astroturf () Sod () Dirt () Rubber () Other (specify)

Condition of surface: () Good () Fair () Poor

Do you have a field house? () Yes () No

If yes, condition of field house: () Good () Fair () Poor

N. Component: Playground

Evaluative criteria:

Playground surfaces

- Good - No damage
- Fair - Minor damage, no tripping hazards
- Poor - Safety concerns, uneven surface, sinkholes, major cracks, drainage problems

Equipment

- Good - No damage, in use
- Fair - Damaged, but repairable
- Poor - Unusable or dangerous

Safety Matting

- Good - No damage and properly covers area under equipment
- Fair - Minor pieces missing
- Poor - Drainage problems, dried and cracked, large pieces missing, not properly covering large areas under equipment

Questions regarding playground:

Is there more than one playground? () Yes () No

If yes: Playground #1: () Concrete () Blacktop () Dirt () Other (specify): _____

Playground #2: () Concrete () Blacktop () Dirt () Other (specify): _____

Does your school have playground equipment? () Yes () No

If yes, condition of equipment: () Good () Fair () Poor

Does your playground equipment have safety matting? () Yes () No

If yes, condition of matting: () Good () Fair () Poor

O. Component: Gymnasium

How many gymnasiums does your school/facility have? *Circle one.*

0 1 2

Evaluative criteria for gymnasiums

Lighting

- Good - Good lighting, all lights in good working order
- Fair - Some lights need replacing, lighting acceptable
- Poor - Dim lighting, safety concerns, most lights need replacing

Flooring

- Good - No damage, lines clearly visible, even surface
- Fair - Minor damage, repairable, no tripping hazards, lines visible
- Poor - Buckling, warping, top coat missing, generally uneven, slippery

Bleachers

- Good - No damage, retractable
 Fair - Minor damage, but most seats usable, retracting mechanism works, but needs repair
 Poor - Seats splintered or broken, warped and/or buckled, unsafe, unusable, retracting mechanism does not work and needs replacing

Questions regarding the gymnasium

In your opinion, the lighting is: (Circle one)

Good Fair Poor

In your opinion, the flooring is: (Circle one)

Good Fair Poor

In your opinion, the bleachers is: (Circle one)

Good Fair Poor

Does the primary (main) gymnasium have a divider or partition? () Yes () No

If yes, does the divider open and close properly? () Yes () No

P. Component: Trash Storage and Removal

Does your school/facility have sufficient trash storage? () Yes () No

Do you have outdoor containers for trash storage? () Yes () No If yes, number: _____

Whether or not your facility has containers, does the portion of the yard where containers are, or would be placed, provide access from the street through a curbcut or fence?

() Yes () No

Does your school/facility have a recycling program? () Yes () No

Do you have enough storage space for recyclables? () Yes () No

Q. Component: Drinking Fountains

Total number of drinking fountains: _____

Number currently functioning: _____

Number needing repair (or repairable): _____

Number needing replacement: _____

R. Component: Kitchen(s)

Kitchen type: () Full cooking () Partial () Warming pantry () None

Kitchen condition: () Adequate () Inadequate

S. Component: **Outdoor Security Lights**

Does your school/facility have outdoor lighting? () Yes () No

Is outdoor lighting adequate? () Yes () No

