

# Facility Assessment Ratings

**Exceeds:** goes above and beyond the listed expectations

**Meets:** meets the expectations

**Needs Attention:** does not fully meet the expectations

**Below:** needs immediate attention

# Facility Assessment Expectations

**Flower beds:** free of litter and weeds

**Grounds and sidewalks:** free of dead grass, litter, gum, and graffiti; trash containers are accessible, clean, and regularly emptied; dumpster area is free of litter

**Playground:** Free of trash, graffiti, meets safety expectations set by Davis School District's Risk Management

**Entranceways and Corridors:** Free of cob webs, dust, debris, graffiti, and tape; lights work; mats are in place; windows, doors, and door handles are clean

**Hallways:** free of dust, trash, graffiti, tape, staples; lights work; trash cans are clean, odor free, easily accessible, and regularly emptied; drinking fountains work, are clean and polished; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair

**Staircases/ Stairways/ Landings:** free of dust, obstructions, tape, graffiti; handrails are clean; lights work; ceiling is in good repair

**Main Office Area:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; light work; windows, doors, door handles are clean; trash cans are accessible, clean, odor free, and regularly emptied

**Faculty Room:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; windows, doors, door handles are clean; trash cans are accessible, clean, odor free, and regularly emptied

**Library:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; light work; windows, doors, door handles are clean; trash cans are accessible, clean, odor free, and regularly emptied

**Auditorium:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; windows, doors, door handles are clean; trash cans are accessible, clean, odor free, and regularly emptied; seating is clean and in good repair

**Commons Area:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; windows, doors, door handles are clean; trash cans are accessible, clean, odor free, and regularly emptied

**Gym:** Free of dust, graffiti, tape, staples, and clutter; floor is waxed and spot/gum free; ceiling is in good repair; light work; windows, doors, door handles are clean; trash cans are accessible, clean, odor free, and regularly emptied; bleachers are free of dust, dirt, and graffiti; vents are clean and clear; storage is appropriately stored away and is not a safety hazard

**Stage:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; windows, doors, door handles are clean; trash cans are accessible, clean, odor free, and regularly emptied; storage is appropriately stored away and is not a safety hazard

**Cafeteria:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; windows, doors, door handles are clean; trash cans are accessible, clean, odor free, and regularly emptied; drinking fountains work, are clean and polished; chairs and tables are put away properly

**Restrooms:** Free of dust, graffiti, odors; trash cans are accessible, clean, odor free, and regularly emptied (including inside the partitions); mirrors,

fixtures, dispensers, sinks (inside and out), toilets (inside and out), urinals (inside and out) are clean; ceiling is in good repair; floor is clean and free of spots/gum; all dispensers are properly stocked; toilets, sinks, and lights work; drains are clear

**Locker Rooms:** Free of dust, graffiti, odors; trash cans are accessible, clean, odor free, and regularly emptied (including inside the partitions); mirrors, fixtures, dispensers, sinks (inside and out), toilets (inside and out), urinals (inside and out), and showers are clean; ceiling is in good repair; floor is clean and free of spots/gum; all dispensers are properly stocked; toilets, sinks, and lights work; lockers are clean and in good repair; drains are clear

**Classrooms:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; desks, chairs, windows, doors, door handles; trash cans are accessible, clean, odor free, and regularly emptied

**Portables:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; desks, chairs, windows, doors, door handles, dry erase boards and ledges are clean; trash cans are accessible, clean, odor free, and regularly emptied

**Fan Rooms:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; not used as storage room

**Filters:** Regularly and properly changed

**Boiler Rooms:** Free of dust, graffiti, tape, staples, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; not used as storage room

**Custodial Office:** Free of dust, graffiti, tape, odors, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; sink, tub, basin, doors, door handles are clean; trash cans are accessible, clean, odor free, and regularly emptied; chemicals are properly labeled and stored; drains work

**Custodial Closets:** Free of dust, graffiti, tape, odors, and clutter; floor is vacuumed/waxed and spot/gum free; ceiling is in good repair; lights work; sink, tub, basin, doors, door handles are clean; trash cans are accessible, clean, odor free, and regularly emptied; chemicals are properly labeled and stored; drains work

**Custodial Equipment:** properly stored and cleaned; in good repair

**Custodial Receiving Area:** Free of dust, graffiti, tape, odors, and clutter; floor is vacuumed/waxed and spot/gum free; lights work; organized

**Updated Logs:** Logs are used and regularly updated