

SCHOOL DISTRICT/COUNTY OFFICE OF EDUCATION		COUNTY	
MARK WEST UNION SCHOOL DISTRICT		SONOMA	
SCHOOL SITE		SCHOOL TYPE (GRADE LEVELS)	NUMBER OF CLASSROOMS ON SITE: 29
SAN MIGUEL		K-6	NUMBER OF RESTROOMS ON SITE: 8
INSPECTOR'S NAME		NAME OF DISTRICT REPRESENTATIVE ACCOMPANYING THE INSPECTOR(S) (IF APPLICABLE)	
MASON NAKAMURA			
TOTAL ESTIMATED BUILDING VOLUME (CUBIC FEET):		TIME OF INSPECTION 3PM	
TOTAL ESTIMATED SITE SQUARE FOOTAGE / ACREAGE:		WEATHER CONDITION AT TIME OF INSPECTION	
TOTAL ESTIMATED BUILDING SQUARE FOOTAGE: 25950		OVERCAST	
		SITE ENROLLMENT	

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
↓ 17	Number of "OK"s:	17	17	17	12	17	17	17	11	15	17	7	17	17	15	17
	Number of "D"s:	0	0	0	5	0	0	0	0	0	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/As:	0	0	0	0	0	0	0	6	2	0	10	0	0	2	0
Percent of System in Good Repair Number of "OK"s divided by		100.00%	100.00%	100.00%	70.59%	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		100.00%			70.59%	100.00%		100.00%	100.00%		100.00%		100.00%		100.00%	
Rank (Circle one) GOOD = 90%-100% FAIR = 75%-89.99%		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 →

96.32%

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
75.0%-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):

PART IIb: CLEANLINESS DETAIL

Date of Inspection: 11-25-25

School Name: SAN MIGUEL ELEMENTARY SCHOOL

NUMBER OF CUSTODIAL STAFF ASSIGNED TO SITE: 2

Building / Area Name	Area Characteristics (Grade level served, events, traffic volume, public usage, etc.)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Rating
		Floors	Walls & Doors	Desks & Counters	Furniture	Baseboards / Window Sill	Light Fixtures	Sinks	Trash / Refuse	Windows	Water Fountains	Toilets	Mirrors & Hand Dryers	Bathroom Supplies	Graffiti	Landscaping	
A		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	OK
	COMMENTS:																
B		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
C		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
D		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
E		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	OK
	COMMENTS:																
H		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	OK
	COMMENTS:																
I		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
J		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
M		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
N		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	OK
	COMMENTS:																
O		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	OK
	COMMENTS:																
Q		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
R		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
S		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	OK
	COMMENTS:																
U5		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
District's Plan to Address:																	
Deficiency Noted in Prior Year?																	

Use additional Building/Area Lines as necessary.

Marks:

Yes = Clean
No = Not Clean
N/A = Not Applicable

* If an auditor transfers the Rating in Boxed column from "N/A" to "OK" or "N/A" to "Not Clean", the Auditor must also transfer the Rating in Boxed column from "N/A" to "OK" or "N/A" to "Not Clean" in the Rating column for each Building/Area. The Rating in the Rating column must be "OK" or "Not Clean".

Date of Inspection: 11/25/25

School Name: SAN MIGUEL ELEMENTARY SCHOOL

Building / Area Name	Estimated Square Footage	City-Wide Elementary School														
		1 GAS LEAKS	2 MECH/HVAC	3 SEWER	4 INTERIOR SURFACES	5 OVERALL CLEANLINESS	6 PEST/VERMIN INFESTATION	7 ELECTRICAL	8 RESTROOM	9 SINKS/ FOUNTAINS	10 FIRE SAFETY	11 HAZARDOUS MATERIALS	12 STRUCTURAL DAMAGE	13 ROOFS	14 PLAYGROUND/ SCHOOL GROUNDS	15 WINDOWS/ DOORS/ GATES/FENCES
U2	750.00	OK	OK	OK	OK	OK	OK	OK	OK	N/A	OK	N/A	OK	OK	N/A	OK
		COMMENTS:														
U3	750.00	OK	OK	OK	OK	OK	OK	OK	OK	N/A	OK	N/A	OK	OK	N/A	OK
		COMMENTS:														
A	750.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
		COMMENTS:														
B	750.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
		COMMENTS:														
C	2,250.00	OK	OK	OK	OK	OK	OK	OK	N/A	OK	OK	OK	OK	OK	OK	OK
		COMMENTS:														
D	2,250.00	OK	OK	OK	OK	OK	OK	OK	N/A	OK	OK	OK	OK	OK	OK	OK
		COMMENTS:														
E	1,400.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
		COMMENTS:														
H	2,250.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
		COMMENTS:														
I	2,250.00	OK	OK	OK	OK	OK	OK	OK	N/A	OK	OK	N/A	OK	OK	OK	OK
		COMMENTS:														
J	1,400.00	OK	OK	OK	OK	OK	OK	OK	N/A	OK	OK	N/A	OK	OK	OK	OK
		COMMENTS:														
M	1,400.00	OK	OK	OK	OK	OK	OK	OK	N/A	OK	OK	N/A	OK	OK	OK	OK
		COMMENTS:														
N	2,250.00	OK	OK	OK	D	OK	OK	OK	N/A	OK	OK	N/A	OK	OK	OK	OK
		COMMENTS:														
O	750.00	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
		COMMENTS:														
Q	750.00	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	N/A	OK	OK	OK	OK
		COMMENTS:														
R	2,000.00	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	N/A	OK	OK	OK	OK
		COMMENTS:														
S	2,000.00	OK	OK	OK	D	OK	OK	OK	OK	OK	OK	N/A	OK	OK	OK	OK
		COMMENTS:														

PART III: CLEANLINESS DETAIL

Date of Inspection: 11-25-25

School Name: San Miguel ES

NUMBER OF CUSTODIAL STAFF ASSIGNED TO SITE: _____

Building / Area Name	Area Characteristics (Grade level served, events, traffic volume, public usage, etc.)	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	Rating
		Floors	Walls & Doors	Desks & Counters	Furniture	Baseboards / Window Sill	Light Fixtures	Sinks	Trash / Refuse	Windows	Water Fountains	Toilets	Mirrors & Hand Dryers	Bathroom Supplies	Graffiti	Landscaping	
U2		Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	N/A	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
U3		Yes	Yes	Yes	Yes	Yes	Yes	N/A	Yes	Yes	N/A	N/A	N/A	N/A	N/A	Yes	OK
	COMMENTS:																
	COMMENTS:																
	COMMENTS:																
	COMMENTS:																
	COMMENTS:																
	COMMENTS:																
	COMMENTS:																
District's Plan to Address:																	
Deficiency Noted in Prior Year?																	

Use additional Building/Area Lines as necessary.

Marks:

Yes = Clean
No = Not Clean
N/A = Not Applicable

*This report will serve as the primary record for the condition of the facility. It is not to be used for legal purposes. For more information, please contact the State Allocation Board. If you are having trouble with the online Cleanliness report, please contact the State Allocation Board.

PART IIa: EVALUATION DETAIL

Date of Inspection: 11/25/25

School Name: SAN MIGUEL ELEMENTARY SCHOOL

Building / Area Name	Estimated Square Footage	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		GAS LEAKS	MECH/HVAC	SEWER	INTERIOR SURFACES	OVERALL CLEANLINESS	PEST/VERMIN INFESTATION	ELECTRICAL	RESTROOM	SINKS/ FOUNTAINS	FIRE SAFETY	HAZARDOUS MATERIALS	STRUCTURAL DAMAGE	ROOFS	PLAYGROUND/ SCHOOL GROUNDS	WINDOWS/ DOORS/ GATES/FENCES
U5	2,000.00	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A	OK	OK	OK	OK
		COMMENTS:														

Use additional Building/Area Lines as necessary.

Marks:

OK = Good Repair
D = Deficiency
X = Extreme Deficiency
N/A = Not Applicable