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| --- | --- | --- | --- | --- | --- | --- |
| REASON | | | INSPECTION STARTED  DATE 12/29/16 | SCHOOL NAME:  Jon Doe High School | | |
| ANNUAL (SUMMER) | |  |
| INSPECTION TIME  6 HR. 15 MIN. | DEPARTMENT/DIVISION:  Guam Department of Education | | |
| MID YEAR  (Christmas Break) | | X | INSPECTION ENDED  DATE 1/3/17 | ADDRESS:  101 Chalan Palaysia Agana Heights | | |
| SANITARY PERMIT #  123456789 | PERMIT CATEGORY STATUS (Circle One)  ***Permanent***  Temporary Current Expired | | |
| Based on an inspection this day, the items listed below identify violations in operation or facilities which must be corrected by the next routine inspection or such shorter period of time as many be specified by the Department. Failure to comply may result in cessation of your operations. | | | | | | |
| ITEM NO. | REMARKS | | | | | Total Demerits |
| 8  13  12  15  19  32 |  | | | | |
| Equipment/Furniture in Hallway next to G Wing to be removed and surveyed. | | | | | 2  2  2  2  2  4 |
| Remove chopped tree branches on ground outside of Rm. 32. | | | | |
| Cut grass in the soccer field | | | | |
|  | | | | |
| ­­­­­­­Hole in wall in Electrical Rooms next to Rm 19 (Plumbing is exposed) | | | | |
| Roof Leak in front of Rm 17 from A/C | | | | |
| Replace dirty ceiling tiles in Rm#20,22 | | | | |
| Clean ceiling in Rm 8,11, Cafeteria | | | | |
|  | | | | |
| Stained tiles in Boy’s restroom stalls next to Rm 19 | | | | |
| Some cracked tiles in Cafeteria, Rm 17 | | | | |
|  | | | | |
| Plexiglass window needs to be secured in Rm 11. Wires exposed | | | | |
|  | | | | |
| Phone outlet cover needs to be secured in Rm 11. Wires exposed. | | | | |
|  | | | | |
| Aluminum Recycling bin on grass. Needs to be on cement. | | | | |
|  | **Total Demerits** | | | | | **14** |
| I have read and understand the above violation(s) and I am aware of the corrective measures to be taken. | | | | | | |
| \*When any of the following items are cited above, see grade and timeline as to when violations need to be address:  A – (0-10) Correct violations within 30 working days  B – (11-20) Correct violations within 15 working days  C – ( 21-40) Correct violations within 10 working days  D – (41 or greater) Immediately | | | | | RECEIVED BY (Name and Title) | |
| GDOE INSPECTOR (Name and Title) | |
| GDOE INSPECTOR (Name and Title) | |

GDOE SCHOOL BUILDING INSPECTION REPORT