20/B

### SCHOOL BUILDING INSPECTION REPORT INSPECTION DATE ESTABLISHMENT NAME ASON 10/05/15, 10/06/15, 10/08/15 SIMON SANCHEZ HIGH SCHOOL Regular X INSPECTION TIME OWNER/OPERATOR Follow-up Нг. DEPARTMENT OF EDUCATION Complaint TRAVEL TIME LOCATION Investigation Min. YIGO, GUAM SANITARY PERMIT NO. PERMIT CATEGORY STATUS (Circle One) ESTAB. TYPE Other (Specify) 150000420 Permanent, Temporary/Current, Expired SCHOOL BUILDING 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 may be specified by the Department. Failure to comply may result in cessation of your operations. ITEM NO. REMARKS CORRECT BY: DATE A regular inspection was conducted on October 5, 6, and 8, 2015 based on a complaint of unsanitary conditions. The previous inspection was conducted on 12/2/13 resulting in ten demerits and an "A" grade. The school was given the opportunity to correct violations on-site (COS), particularly those deemed critical. The following violations were observed on these dates: **GROUNDS: SECTION V** 5 10/06/15 11/27/15 Graded and Sloped: The following areas were observed to have standing water that was not being properly drained and/or ground areas that were not properly graded and sloped: 1) Grounds were not properly sloped and graded outside Room 307 (COS 10/12/15), Room 319, and Room-320 (COS 19/12/15); 2) Standing water that was not being drained was observed in the following locations: a) Girl's Lecker Reem (COS-10/12/15); b) Outside Boy's Restroom (Butler); c) Area between the Science Wing and the Main Building; d) Room 304; and e) Area outside of Room 315. The school site shall be evenly graded and sloped in order to provide adequate surface drainage. 7 10/05/15 COS 10/9/15 Premises: The premises was found to have inadequate vector centrol. 1)-Observed evidence of nesting and harboraging of rodents in storage room-between Room 103 and Room-<del>105.-</del> An Integrated Pest Management program shall be implemented in order to identify, control, and minimize sources of food, water, and shelter which is attracting rodents and insects to the premises, The school site shall be free of potential sources of insect and rodent harborage and breeding sites. COS 10/9/15 Insect and Vector-Control: The premises was found to have inadequate insect and vector control. 1) Termites were observed in Sterage Room C next to Exit 10; 2) Rat urine oder was prevalent in Room 118of the Carpentry Shep's second floor; and 3) Cockreaches were observed in the light ballast in Room 410. An Integrated Pest Management program should be implemented in order to identify, control, and minimize insects and vectors throughout the facility. The school site should practice good sanitation standards to eliminate feed, water, and sources of shelter to be free of potential sources of insect and rodent harborage and breeding sites. I have read and understand the adove violation(s) and I am aware of the corrective measures to ED BY (Name and Title) WIST

\*When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01), (02), (23), (27), (31).

DEH INSPECTOR (Name and Title)

10/05/15: Katherine Duenas, EPHO I; Evan Cum, EPHO I; Claire Baradi, EPHO III 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I/Claire Baradi, EPHO III,

Katherine Del Mundo, EPHO III Katherine Dei Mundo, EPHO III - PDF 10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

		S	CHOOL BUILDING INSPECTION REPORT					
ASON			ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL	-				
Regular	Х	INSPECTION TIME	OWNER/OPERATOR					
ollow-up		l Hr. Min.	DEPARTMENT OF EDUCATION					
Complaint		TRAVEL TIME	LOCATION					
rvestigation		4	YIGO, GUAM					
		SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE				
Other (Specify)		150000420	Permanent, Temporary/Current, Expired	SCHOOL BUILDING				
Base inspe	d on an i tion or s	nspection this day, the items lis uch shorter period of time as m	ted below identify violations in operation or facilities which must be corrected by the ay be specified by the Department. Failure to comply may result in cessation of yo	next routine ur operations.				
ITEM NO.			REMARKS	CORRECT BY:				
	(Contin	DATE						
8	10/06/1	=		2 COS 10/13/15				
		de: The school grounds wor y maintained:	e-observed with rubbish-and-overgrown vegetation, and was not being					
	318 (C		cked outside near the following reems: Room 307 (COS 10/12/15), Reem- 19 and 320 (COS 10/12/15); 2) Overgrown vegetation was found- S 10/13/15}	i i				
	School reason BUILD							
9	10/06/1	2COS 10/13/15						
•		2 000 10110110						
	Resms: Several-classrooms was observed to exceed recommended capacity and appeared evercrowded based on the total count of dosks in the following rooms:—1)-Room 220 (no students in room) (COS-							
	10/13/15); and 2) Room 301 based on the total count of students-(COS-10/9/15).							
	Classroom areas shall be of sufficient size to provide at least 18-20 square feet of space per child in high schools.							
	10/05/1							
10	Roome	: The following classrooms	were not cleaned, and maintained in an orderly manner:	2 COS 10/13/15				
	<del>1) Roor</del>	Rooms 206, 209, 213, and 214.						
	All cla	scrooms shall be kept clea	n and orderly and provided with approved waste receptacles.					
12	10/05/1	-		2 11/27/15				
		The following floors were of		' '				
	1) Tiles were not grouted and were missing because of an on-going project by the School Carpentry Class in the Library (COS-10/13/15) and 2) Floor tiles were missing in Reems 208 and 209 (COS-10/13/15), and Room 210.							
	All floors shall be in good repair, kept clean, and properly maintained.							
	10/06/1							
	Floors							
	1) Flee stable i							
	All floo	E						
	10/08/1	6						
		The following floors were of	22					
	The flee 10/12/1		racked in the hall leading to the Boy's Restroom near Room 108 (COS-					
	All floo		kept clean, and properly maintained.	11				
			the above violation(s) and I am aware of the corrective measures to be taken.	Mila				
			RECEIVED BY (Name and Title)	THE WIN				

shall be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO III 10/06/15: Evan Gum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III, Katherine Del Mundo, EPHO III

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		S	CHOOL BUILDING INSPECTION REPORT							
AEON:		INSPECTION DATE	ESTABLISHMENT NAME							
_ASON			SIMON SANCHEZ HIGH SCHOOL							
Regular	X	INSPECTION TIME	OWNER/OPERATOR	200000 2						
Follow-up		Hr. Min.	DEPARTMENT OF EDUCATION							
Complaint		TRAVEL TIME	LOCATION							
Investigation	-	Hr. Min.	Min. YIGO, GUAM							
Other (Specify)		SANITARY PERMIT NO. 150000420	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE						
Base	ed on an i	nspection this day, the items lis	Permanent, Temporary/Current, Expired ted below identify violations in operation or facilities which must be corrected by the	SCHOOL BUILDING						
шэре	ction or s	uch shorter period of time as m	ay be specified by the Department. Failure to comply may result in cessation of yo	ur operations.						
ITEM NO.			REMARKS	CORRECT BY:						
	(Contin	uation)		DATE						
13	1) Roor	and Cellings: The following van: ns 106, 107, 108 (ceiling lea	walls, ceilings, and/or ceiling tiles were not in good repair, light in color, or ks as per teacher), 109, 111, 112, 113, 114, 201, 202, 203, 204, 205, 227 (COS 10/9/15), 228, and Girls Restroom 3 (next to 211).	2 11/27/15						
			good repair, kept clean, light in color, and properly maintained.							
	10/06/1	9								
	Walls a and/or k									
	(i.e., browere de the ceili 223, 30: the halk Studies Storage	Rooms 117, 216, 221, 225, 226, 228, 229, 231, 301, 302, 303, 311, 313, 314, 316, 318, 401, 404, 407, 209; ELA Book Room; Social Studies Book Room 2; and Boy's Restroom in the Science Building; 2) Spalling e., broken fragments) of concrete in the ceiling of Room 117; 3) Hole in the wall outside of Room 302; 4) letal bolt was loose near the door of Room 312; 5) Fascia and soffit (i.e., wooden boards on ceiling rafters) ere deteriorated outside of Room 305; 6) Walls were not light in color in Room 316; 7) There was a hole in e ceiling of Room 318; 8) Paint was peeling inside and outside of the school building, not limited to, Rooms 23, 305, 306, 319, and 405; Gym; and Science Building; 9) There was a sharp wooden board on the wall at e-hallway near the Gym (COS 10/13/15); and 10) Mold was present in the following rooms: a) Social tudies Book Room 2; b) Rooms 228; 313; 311; 316; 401; 406; 409; Science Book Room; and c) Electrical torage Room near Rooms 405 and 406.								
	10/08/18	lis and Ceilings: The following walls, ceilings, and/or ceiling tiles were not in good repair, light in color, or								
3	CRT Off Cafeteria from the Office; 4 Room, V	comotive Classroom, Tech Room right of the Principal's Office, Vice Principal Finona's Room, Vice pal Fejeran's Room, Men's Staff Restroom across Vice Principal Fejeran's Room, Main Hallway next to Office, Room 119, Lounge in the Library, Computer Lab in the Library, Room 102, Boy's Restroom in the pria, Girl's Restroom in the Cafeteria, and the ROTC Armory Storage Room; 2) The ceiling was leaking the skylight above the Cafeteria Stage Area; 3) Calcium build-up was found on the ceiling in the ROTC (4) Paint was peeling on the ceiling in the Vice Principal's Room across the Business Administration, Women's Staff Restroom, and in Boy's Restroom next to Room 108; and 5) Mold was seen in the otive Classroom and ROTC Armory Storage Room.								
	All walls	s and ceilings shall be in g	ood repair, kept clean, light in color, and properly maintained.							
		I have read and understand to	be above violation(s) and I am aware of the corrective measures to be belien.							
- 100		(	RECEIVED BY MARINE and Tille) And Electric Character	1 VICA						

en any of the following items are cited above, they shall be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

DEH INSPECTOR (Name and Title)

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I Claire Baradi, EPHO I 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III, Katherine Del Mundo, EPHO III 10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I



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### SCHOOL BUILDING INSPECTION D

		S	CHOOL BUILDING INSPECTION REPORT	50		
ASON			ESTABLISHMENT NAME			
	T .	A to a to the total tota	SIMON SANCHEZ HIGH SCHOOL			
Regular Follow-up	X		OWNER/OPERATOR			
	-	the state of the s	DEPARTMENT OF EDUCATION			
Complaint Investigation		TRAVEL TIME	LOCATION			
	+	Hr. Min.	YIGO, GUAM			
Other (Specify)			PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired	ESTAB. TYPE		
Base inspec	d on an in ction or su	nspection this day, the items list	ted below identify violations in operation or facilities which must be corrected by the ay be specified by the Department. Failure to comply may result in cessation of yo	SCHOOL BUILDING next routine		
ITEM NO.			REMARKS	CORRECT BY:		
1000	(Continu	uation)		DATE		
	1) The c sticking 3) Obse	The following doors and/or s d: self closing device was in dis out on top of the door adjac aved a hole at the bottom of	self closing devices were in disrepair or self closing devices were not propair at the deer in Room 201 (COS-10/13/15); 2) Observed a screw- ent to the stairs in Room 118 of the Carpentry Shop (COS-10/13/15); and the deer in Room 100A (COS-10/13/15).	4 11/27/15		
	Doors: provided 1) Reen sticking 405; 4) 4 opening 10/13/14 10/13/14 Reem no					
	All door 10/08/15 Doors: ` provided 1) Bey's 10/12/16 were nef					
	All door					
15	All doors and self-closing devices shall be kept in good repair and maintained.  10/06/15  Windows: The following windows or window screens were in disrepair and/or screens were not provided:					
1	1) Plexig 313; 3) F werking) Restreer					
ŀ	All-wind	<del>lows shall be kept clean, g</del>	eed repair, and maintained.	1		
		I have read and understand to	he above violation(s) and I am aware of the corrective measures to be taken.	- ARIA		
shall be correct	ed within	g items are cited above, they ten days of the inspection : 23), (27), (31).	ECEIVE BY (Name and Title)  DEH INSPECTOR (Jame and Title)  0/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO III, 0/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III, (atherine Del Mundo, EPHO III)  0/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I	DON		

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1		INSPECTION DATE	ESTABLISHMENT NAME					
LASON	20 1 00		SIMON SANCHEZ HIGH SCHOOL					
Regular	Х	INSPECTION TIME	OWNER/OPERATOR					
ollow-up		Hr. Min.	DEPARTMENT OF EDUCATION					
Complaint		TRAVEL TIME	LOCATION					
nvestigation		Hr. Min.	YIGO, GUAM					
Other (Specify)		SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE				
Rase	d on an	inspection this day, the items lie	Permanent, Temporary/Current, Expired ted below identify violations in operation or facilities which must be corrected by the	SCHOOL BUILDING				
inspe	ction or s	such shorter period of time as m	ay be specified by the Department. Failure to comply may result in cessation of you	our operations.				
ITEM NO.		8 147	REMARKS	CORRECT BY:				
_10-10	(Contir	nuation)		DATE				
16	10/05/	15		2 COS 10/08/15				
	Classi	room Equipment: The follow	wing classreem equipment was observed to be in disrepair:	,				
			metal object that was pretruding thereby posing a laceration and safety					
		l in Room 227.						
	All classroom-equipment shall be in good repair to ensure the safety of the students and faculty.							
	10/06/15							
	10/05/15   Classroom Equipment: Observed classroom equipment in disrepair in the following rooms:							
	1) Pencil sharpener was hanging in Room 302 (COS-10/9/15); and 2) Metal book shelf was broken in Room							
	313-(C							
	All-cla							
~ ·	<del>faculty.</del> 10/06/15							
17	10/06/15 Seating: Student desks were in disrepair:							
	1) Rooms 231, 309, and 312.							
	All individual seating units/desks shall be in good repair and maintained in order to provide students							
	with comfortable seating and convenient writing without undue strain.							
18	10/05/15							
	Maintenance and Housekeeping: Observed inadequate sterage of maintenance and instructional							
	equipment (i.e., desks and beekshelves) in the following areas:1) Library; 2) Hallway adjacent to the Girls-							
	Restroom-3 and Room 211; and 3) Room 214.							
	There shall be sufficient space for the storage of outdoor clothing raincoats, maintenance							
	equipment, ground equipment, and instructional equipment to prevent cluttering of classrooms, walkways, or other areas.							
	10/06/15							
	Maintenance and Housekeeping: Inadequate storage of maintenance and instructional equipment was							
	ebserved in Rooms 306, 312, 406, and 411.							
	There							
	instru	1						
		2001,1-01 200						
				1				
	0.00			1				
		I have read and understand	the above iglation(s) and I am aware of the corrective measures to be taken.	1/1				
			RECEIVED BY (Name and Title)	LVLA				

en any of the following items are cited above, they small be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Clave Baradi, EPHO III, 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III, Katherine Del Mundo, EPHO III

### 20/B

### SCHOOL BUILDING INSPECTION REPORT

-LASON		INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL	
Regular	Х	INSPECTION TIME	OWNER/OPERATOR	
Follow-up		Hr. Min	DEPARTMENT OF EDUCATION	
Complaint	- K. 1981 K	TRAVEL TIME	LOCATION	
Investigation		Hr. Min	YIGO, GUAM	
Other (Specify)			PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE
_ (Opedity)		150000420	Permanent, Temporary/Current, Expired	SCHOOL BUILDING

inspection or such shorter period of time as may be specified by the Department. Failure to comply may result in cessation of your operations.

ITEM NO. REMARKS CORRECT BY: DATE (Continuation) 19 10/05/15 127/15 Facility, Maintenance, and Housekeeping: The following areas within the facility were not in good repair and/or maintained:

1) Exposed wires were observed in the Library and in Rooms 116, 207, and 212; 2) Observed exposed bare/unsealed wood in the Library: Room 111: and outside Room 208: 3) Exit sign was not properly used in Room 104 and the exit door was blocked with student desk; 4) Observed hazardous materials not stored properly in Rooms 206 and 212 (COS 10/6/15); and 5) Observed extension cords and internet lines across

All areas, facilities, and equipment shall be maintained in a clean, safe, and sanitary condition and kept in good repair.

10/06/15

the floors in Rooms 103, 105, 110, and 206.

Facility, Maintenance, and Housekeeping: The following areas within the facility were not being maintained in good repair:

1) Exposed wires in the electrical panel was observed: At Storage Room C near Exit 10, Outside Room 312, Reem 406 (COS 10/13/15), and Electrical Storage Room near Rooms 405 and 406; 2) Observed outdoor trip hazard: Metal sheets covering a concrete hole was not secured: outside Room 312, side of Room 310, and Room 306; 3) Concrete hole was open and not covered next to A/C Unit outside Room 311; 4) Cracked PVC pipe with sharp edges was exposed on the ground outside Rooms 310 and 311; 5) Handrail was missing onsteps to Room 309 (COS 19/12/15); 6) Awning was in disrepair at Room 320; 7) Sharp edges were observed on the cabinets in Rooms 404 and 412; 8) Old A/C brackets inside Rooms 401 and 402; and 9) Exposed bare wood was unsealed: At the door at Room 307; Windows in Cym (COS 10/12/15); Rooms: 216, 117, 305, 311, 315, 319, 402, 410, and 412; and the Boy's Restroom Science Building; 10) Observed hazardous materials not stored properly in Rooms 118 and 320; and 11) Observed extension cords and internet lines lying across the floors in Rooms 221 and 228.

All areas, facilities, and equipment shall be maintained in a clean, safe, and sanitary condition and kept in good repair.

10/08/15

Facility, Maintenance, and Housekeeping: The following area within the facility was not in good repair and/or maintained:

1) Exposed wire was seen from the wall outlet in the Automotive Shop.

All areas, facilities, and equipment shall be maintained in a clean, safe, and sanitary condition and kept in good repair.

I have read and understand the above violation(s) and I am aware of the corrective measures to

BY (Name and Title)

DEH INSPECTOR Name and Title)

vVhen any of the following items are cited above, they shall be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Maire Baradi, EPHO III

10/06/15: Evan Jum, EPHO I, Duane Dominguez, EPHO, Claire Baradi, EPHO III, Katherine Del Mundo, EPHO III

10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

### 20/B

			S	CHOOL BUILDING INSPECTION REPORT				
LASON		INSPECTION DATE 10/05/15, 10/06/15, 10/0	8/15	ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL				
Regular	Х	INSPECTION TIME		WNER/OPERATOR				
Follow-up		Hr.	Min.	EPARTMENT OF EDUCATION				
Complaint		TRAVEL TIME		OCATION				
nvestigation		Hr.	Min.	IGO, GUAM				
Other (Specify)		SANITARY PERMIT NO.		PERMIT CATEGORY STATUS (Circle One)	ESTAB, TYPE			
——————————————————————————————————————		150000420		Permanent, Temporary/Current, Expired	SCHOOL BUILDING			
Base inspe	d on an i	inspection this day, the iten such shorter period of time	ns lis as m	ted below identify violations in operation or facilities which must be corrected by to ay be specified by the Department. Failure to comply may result in cessation of y	ne next routine our operations.			
ITEM NO.	20 HEAT			REMARKS	CORRECT BY:			
10.00	(Contin	DATE						
21	VENT	2 11/27/15						
	10/05/1	1 1						
		i <b>tion:</b> The following roon ir, not cleaned, and/or n		ere observed to have their mechanical ventilation systems either in rovided:				

65.4). Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.

1) Observed dusty or covered diffusers, missing diffusers, or dirty air conditioning vents in the Library; Rooms 106, 112, 113, 114, 115, 116, 206, 207, 208, 210, 219; Nurse's Office, Hallway to Room 106; and the Counselor's Office, and 2) No air conditioning was provided in the following rooms: Counselor's storage room (not typically accessed) temperature taken: 75.7°F; Room 201 (76.2°F, %RH 63.5); Room 203 (77.5°F, %RH 63.5); the air condition unit was turned off in Room 205 (77.7°F, %RH 71.3); and Room 212 (72.5°F, %RH

### 10/06/15

Ventilation: The following rooms were observed to have mechanical ventilation systems in disrepair, not cleaned, and/or were not provided:

1) Dusty or covered diffusers, missing diffusers, and/or dirty air conditioning vents were observed in Rooms 117, 216, 217, 221, and 222; 2) Direct airflow was being channeled to students in Rooms 221 and 401; 3) Air handler was either turned off or not working in Room 121 (there were students in the room; %RH 79.1, 85.0°F); 4) A/C was not working in Room 304 (students in class were conducting presentations; %RH 78.1. 85.0°F); 5) Two A/C units were not working in Room 310 (students were present in the class; %RH 81.0. 81.1°F), and two fans were being utilized. As per teacher of Room 310, A/C units have been out for 3 weeks.

Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.

I have read and understand e abov violation(s) and am aware of the corn

INSPECTIOR (Name and Title)

hen any of the following items are cited above, they all be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Clair Baradi, EPHO III 10/06/15: Evan Jum, EPHO I, Duane Dominguez, EPHO I, Clarre Baradi, EPHO III, Katherine Del Mundo, EPHO III

10/08/15; Katherine Duenas, EPHO I, Duane Dominguez EPHO I

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### SCHOOL BUILDING INSPECTION REPORT

	INSPECTION DATE	ESTABLISHMENT NAME 0/08/15 SIMON SANCHEZ HIGH SCHOOL								
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estigation	Hr.									
No. 27 (1 - 1777)	CANITAGY DEDAME	Min. YIGO, GUAM O. PERMIT CATEGORY STATUS (Circle One)	1							
her (Specify)	150000420	Permanent, Temporary/Current, Expired	ESTAB. TYPE SCHOOL BUILDIN							
Base inspe	ed on an inspection this day, the inction or such shorter period of time	tems listed below identify violations in operation or facilities which must be corrected by the as may be specified by the Department. Failure to comply may result in cessation of the complete may be considered by the complete may be considered by the complete may be considered by the complete may be completed by the comp	ha now routing							
ITEM NO.		REMARKS	CORRECT BY:							
7.	(Continuation)		DATE							
	10/08/15		1							
	disrepair, not cleaned, and/or	-								
	across Vice Principal Fejeran	, missing diffusers, or dirty air conditioning vents were observed: In the room ion; Tech Room adjacent to the Principal's Office; Women's Staff Restroom i's Room; Room 119; Staff Office in the Library; the Lounge in the Library; the and the Storage Room in the Lounge.								
	Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.									
22	10/05/15: Objectionable odors: The following room was observed to have a musty and moldy smell.									
	1) Room 205									
	All rooms, areas, and equipment from which contaminated aerosols, obnoxious odors, or noxious fumes or vapor may originate shall be effectively vented to the outside air.									
	10/06/15:									
	Objectionable odors: The following room was observed to have a musty and moldy smell.									
	1) Bey's Locker Room (COS 10/12/15), Room 302, Room 316, and Science Book Rooms 405 and 406.									
1.	All rooms, areas, and equipment, from which contaminated aerosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.									
	LIGHTING: SECTION VIII									
23	2.011110102011014411		2 11/27/10							
	10/05/15: Lighting: The following room 1) Rooms 106, 114 and 213- When adequate natural ligh	t is not available, artificial light shall be provided to promote a	2 11/27/15							
	10/05/15: Lighting: The following room 1) Rooms 106, 114 and 213- When adequate natural ligh	<del>(COS 10/13/15)</del> .	2 11/27/15							
	10/05/15: Lighting: The following room 1) Rooms 106, 114 and 243- When adequate natural ligh comfortable visual environs	(COS 10/13/15). It is not available, artificial light shall be provided to promote a ment. All light fixtures shall be kept in good repair and maintained.	2 11/27/15							
	10/05/15: Lighting: The following room 1) Rooms 106, 114 and 243- When adequate natural ligh comfortable visual environs	(COS 10/13/15). It is not available, artificial light shall be provided to promote a ment. All light fixtures shall be kept in good repair and maintained.	2 11/27/15							
hen any of th	10/05/15: Lighting: The following room 1) Rooms 106, 114 and 243- When adequate natural ligh comfortable visual environs	(COS 10/13/15). It is not available, artificial light shall be provided to promote a ment. All light fixtures shall be kept in good repair and maintained.  In the stand the above vipilation(s) and I am aware of the corrective measures to be taken.  RECEIVED BY (Name and Title)  DEH INSPECTOR Mame and Title)	Act DSI							

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### SCHOOL BUILDING INSPECTION REPORT

		INSPECTION DATE	ESTABLISHMENT NAME						
	10/05/15, 10/08/15 SIMON SANCHEZ HIGH SCHOOL  X INSPECTION TIME OWNER/OPERATOR								
Regular	X	INSPECTION TIME	OWNER/OPERATOR						
ollow-up		Hr. 1	fin. DEPARTMENT OF EDUCATION						
omplaint		TRAVEL TIME	LOCATION						
vestigation		Hr. 8	fin. YIGO, GUAM						
ther (Specify)		SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB, TYPE					
	1	150000420	Permanent, Temporary/Current, Expired	SCHOOL BUILDING					
inspe	ction or s	inspection this day, the item: such shorter period of time a	s listed below identify violations in operation or facilities which must be corrected by the s may be specified by the Department. Failure to comply may result in cessation of you	next routine					
ITEM NO.			REMARKS	CORRECT BY:					
	(Contin	uation)		DATE					
	10/06/1	15:							
	Lightin	ng: The following rooms v	ere observed to have lighting fixtures in disrepair:						
	1) No li	ight shield at entrance to I	Room 117/118; 2) Inadequate lighting and broken light shields in Room 118						
	(0 and	0.4 Foot Candle); 3) Light	bulb not working and light panel hanging down in Room 121; 4) Light panels						
	dirty in	Room 231; 5) Light not w	orking in Storage Room C near Exit 10 (0 Foot Candle); 6) Inadequate						
		in Boys Restroom Butlei	(0.6 and 7.7 Foot Candles); 7) Lights not working in Room 304 (13.9 Foot						
	10) No	is), o) One light ballast no light in Electrical Room (:	tworking in Room 311; 9) 1 light flickering in Room 315;(60.9 Foot Candles);	fi.					
	(16.9 F	10) No light in Electrical Room (1.2 Foot Candles); and <del>11) Inadequate lighting in Storage Room 405/406</del> -(16.9 Foot Candles) (COS-10/13/15).							
	When adequate natural light is not available, artificial light shall be provided to promote a								
	When								
	comfor Minimu								
	Minimum acceptable levels for school lighting in the following areas shall be: Lecture rooms, study halls, laboratories, offices, libraries, art rooms, and electronic and machine								
	shops-30 foot candles.								
	Classr	Classrooms for partially seeing children and those who lip read – 50 foot candles.							
	Recept	Reception rooms, gymnasiums, and all swimming pools – 20 foot candles.							
		Auditoriums, cafeterias, locker rooms, corridors and stalrways – 10 foot candles.							
		10/08/15:							
		Lighting: The following rooms were observed to have lighting fixtures in disrepair:  1) Two light bulbs were not working in the Tech Room; 2) Three light bulbs were not working in Men's Staff							
	1) IWO								
	in the A	Restroom; 3) Two light bulbs were not working Women's Staff Restroom; 4) Four light bulbs were not working n the Automotive Shop (21.0 Foot Candles); 5) One light bulb was not working in Girl's Restroom in the							
	Cafeter	Cafeteria; 6) Six light bulbs were not working at stage area in the Cafeteria; and 7) One light bulb was not							
		prking in the ROTC Armory Room.							
	_	-							
	When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.								
	Minimum acceptable levels for school lighting in the following areas shall be:								
	Lectur	Lecture rooms, study halls, laboratories, offices, libraries, art rooms, and electronic and machine							
	shops-	ops-30 foot candles.							
		lassrooms for partially seeing children and those who lip read – 50 foot candles.							
			s, and all swimming pools – 20 foot candles.						
	Audito	riuins, careterias, locke	rooms, corridors and stairways 10 foot candles.						
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		I have read and understa	not the above violation(s) and I am aware of the corrective measures to be taken.	1,000					
			RECOVED BY (Name and Title)						
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en any of the following items are cited above, they shall be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

10/05/15: Katherine Duenas, EPHO I; Evan Lyn, EPHO I; Claire Baradi, EPHO III 10/06/15: Evan Lyn, EPHO I, Claire Baradi, EPHO III Katherine Del Mundo, EPHO III 10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

### 20/B

### SCHOOL BUILDING INSPECTION REPORT INSPECTION DATE ESTABLISHMENT NAME .\_ASON 10/05/15, 10/06/15, 10/08/15 SIMON SANCHEZ HIGH SCHOOL Regular X INSPECTION TIME OWNER/OPERATOR Follow-up Hr. Min. DEPARTMENT OF EDUCATION Complaint TRAVEL TIME LOCATION Investigation Hr. Min. YIGO, GUAM SANITARY PERMIT NO. PERMIT CATEGORY STATUS (Circle One) ESTAB. TYPE Other (Specify) Permanent, Temporary/Current, Expired SCHOOL BUILDING 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 may be specified by the Department. Failure to comply may result in cessation of your operations. ITEM NO. REMARKS CORRECT BY: (Continuation) DATE WATER SUPPLY: SECTION X 26 10/05/15: COS 10/12/15 Water Fountains: The following water fountain was observed to be in disrepair: 1)The water-fountain located outside of the Choir-Room was observed to be clogged and the mouth-guardwas-misaligned (COS 10/9/15). Drinking fountains shall be provided in the ratio of one per each 75 students. The school water supply system shall be in a good working order at all times so as to adequately supply the water demand of the school for the proper hydration of students and faculty. 10/05/15:--COS 10/12/15 Water Fountains: The following water fountain was observed to be in disrepair: 1)-The water fountain located outside of the Automotive-Shop had no cover and had mold on the filter. Drinking fountains shall be provided in the ratio of one per each 75 students. The school water supply system shall be in a good working order at all times so as to adequately supply the water demand of the school for proper hydration of students and faculty. 27 6 COS 10/9/15 10/06/15: Cross-Connection/Back-Siphonage: The following faucet fixtures were observed with no vacuum 1) Faucet fixtures in Room-317 in Room 317 and the outside faucets throughout the facility had no vacuum Any water outlet with a threaded, serrated-or quick coupling nozzle, shall be provided with a vacuum breaker. All water outlets shall be protected from back-flow either by air gap or back flow proventiondevices. There shall be no existing or potential cross-connection or black-siphonage problems anywhere in the school building or its premises. HANDWASHING FACILITIES: SECTION XI 29 COS 10/13/15 Handwashing Facilities: The following hand-washing facilities were not maintained: 1) Boy's Restroom 1 located near Room 105; and 2) Boy's Restroom near Room 202. All handwashing facilities shall be kept in good repair, clean, and maintained with the required soap, running water, sanitary paper towel and its dispenser. Handwashing with soap and running water is important for removing pathogens that may be present on the hands. Sanitary paper towel-must be dispensed from a dispenser to prevent its cross-contamination. All hand-washing facilities shall beadequate in size and number to serve the total population of the school based on the ratio for secondary schools of at least one (1) lavatory for every 100 students. I have read and understand the above violation(s) and I am aware of the RECEIVER (Name and fitte) live measures to

en any of the following items are cited above, they shall be corrected within ten days of the inspection; (01), (02), (23), (27), (31).

OR (Name and Title)

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Cerre Baradi, EPHO III 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Plaire Baradi, EPHO III, Plaire Baradi, E

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### SCHOOL BILL DING INSPECTION DEDO

		S	CHOOL BUILDING INSPECTION REPORT	
k=ASON		INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL	-
Regular	Х	INSPECTION TIME	OWNER/OPERATOR	
Follow-up		Hr. Min.	DEPARTMENT OF EDUCATION	
Complaint		TRAVEL TIME	LOCATION	
nvestigation		Hr. Min.	YIGO, GUAM	
Other (Specify)		SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE
		150000420	Permanent, Temporary/Current, Expired	SCHOOL BUILDING
Base inspec	d on an i	nspection this day, the items lis uch shorter period of time as m	ted below identify violations in operation or facilities which must be corrected by the ay be specified by the Department. Failure to comply may result in cessation of yo	e next routine
ITEM NO.			REMARKS	CORRECT BY:
	(Contin	uation)		DATE
	1) Hand in one (	ashing Facilities: The follow	ving hand-washing facilities were in disrepair and not maintained: paper towel provided in 302/303 DECA (COS 10/13/15); 2) Observed paint see Building; 3) No seap provided in Girl's Restroom 2 near front stairs; 4) Room (COS 10/6/15).	4COS-10/13/15
	All han runnin import dispensessessessessessessessessessessessesse	4 COS 10/13/15		
	1) The teweis   All han runnin import dispen adequa	soap-dispenser in the Boy's- provided in the Boy's Restre edwashing-facilities shall b g water, sanitary paper toy ant for removing pathogen sed from a dispenser to pi ate in size and number to s	Restroom near Room 108 was in disrepair, and 2) There was no paper om in the Automotive Shop.  e kept in good repair, clean, and maintained with the required soap, wel and its dispenser. Handwashing with soap and running water is sthat may be present on the hands. Sanitary paper towel must be revent its cross-contamination. All hand-washing facilities shall be reverted population of the school based on the ratio for e (1) lavatory for every 100 students.	
	SHOW	ERS: SECTION XII		
30	10/05/1 Shower <del>1) The</del>	4COS 10/12/15		
	Showe showe for eac any on			
		I have read and understand	the above lightion(s) and I am aware of the corrective measures to be taken.	Ach
en any of th	ne followi	ng items are cited above, they	RECEIVE BY (Name and Title)  DEH MSPECTOR (Mame and Title)	-XXX

all be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

10/05/15: Katherine Duenas, EPHO I; Evan ldum, EPHO I; Claire Baradi, EPHO III 10/06/15: Evan Ldum, EPHO I, Duane Ibominguez, EPHO I, Claire Baradi, EPHO III, Katherine Del Mundo, EPHO III

20/B

### SCHOOL BUILDING INSPECTION REPORT INSPECTION DATE ESTABLISHMENT NAME ASON 10/05/15, 10/06/15, 10/08/15 SIMON SANCHEZ HIGH SCHOOL Regular X INSPECTION TIME OWNER/OPERATOR Follow-up Hr. Min. DEPARTMENT OF EDUCATION Complaint TRAVEL TIME LOCATION Investigation Hr. Min. YIGO, GUAM SANITARY PERMIT NO. PERMIT CATEGORY STATUS (Circle One) ESTAB. TYPE Other (Specify) Permanent, Temporary/Current, Expired SCHOOL BUILDING 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 may be specified by the Department. Failure to comply may result in cessation of your operations. ITEM NO. REMARKS CORRECT BY: (Continuation) DATE 10/06/15: COS 10/12/15 Showers: The shower facilities were not maintained. 1) Of the 13 showerheads in the Boy's Losker Room, three were broken and two were missing showerheaddiffusers; and 2) Out of a total of 18 showerheads in the Girl's Locker Room, none had showerhead diffusers. Shower and locker rooms shall be kept clean, maintained, and well ventilated. The lockers, showerheads and floors shall be kept in good repair. There shall be a minimum of one showerhead for each four (4) girls and one showerhead for each five (5) boys based upon maximum demand in any one period. TOILET FACILITIES: SECTION XIII 31 10/05/15: COS 10/13/15 Tollet Facilities: The following toilet facilities were observed to either be in disropair, unsanitary, and/or notproperly supplied with toilet tissue: 1) Boy's Restroom 2-near Room 202 (COS 19/13/15); and 2) Girl's Restroom 3 near Room 211 (COS-10/12/15). All toilet facilities shall be kept in good repair, clean, free from foul odor, and supplied with toilet tissue at all times. Students experiencing diarrhea from food-borne illness, gastroenteritis, or other. intestinal disease may not have sufficient time to obtain tollet tissue which can lead to adverse health and sanitation issues, not to mention embarrassment. Toilet tissue must be stored and dispensed in a place & manner to prevent its contamination. The minimum number of toilet fixtures required for secondary schools: Girls'-water closets - one for each 35 females; Boys' water closets - one for each 100 male; Boys' urinals - one for each 30 males. I have read and understand the above violation(s) and I am RECEIVED BY (Name and Title) of the corrective measures to

ien any of the following items are cited above, they shall be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

DEH INSPECTION

10/05/15; Katherine Duenas, EPHO I; Evan Lum, EPHO ; Claire Baradi, EPHO III 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III,

Katherine Del Mundo, EPHO III-

10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I



### 20/B SCHOOL BUILDING INSPECTION REPORT INSPECTION DATE ESTABLISHMENT NAME -ASON 10/05/15, 10/06/15, 10/08/15 SIMON SANCHEZ HIGH SCHOOL Regular X INSPECTION TIME OWNER/OPERATOR Follow-up Hr. Min. DEPARTMENT OF EDUCATION Complaint TRAVEL TIME LOCATION Investigation Hr. Min. YIGO, GUAM SANITARY PERMIT NO. PERMIT CATEGORY STATUS (Circle One) Other (Specify) ESTAB, TYPE 150000420 Permanent, Temporary/Current, Expired SCHOOL BUILDING 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 may be specified by the Department. Failure to comply may result in cessation of your operations. ITEM NO. REMARKS CORRECT BY: (Continuation) DATE 10/06/15: -COS 10/13/15 Tollet-Facilities:—The following toilet facilities were observed to be either in disrepair, everflowing/clogged, unsanitary, not properly maintained. -Toilet tissues were not provided. 1) Two water closets were not working and two did not have toilet tissue in the Girl's Restroom-2 (COS-10/12/15); 2) One water closet was not functioning properly in the Girl's Locker-Room (COS 10/12/15); 3) One urinal (3rd-urinal from the sink) was found overflowing/clogged in the Boy's Butler Restroom (COS 10/12/15); and 4) The Girl's Butler Restroom was not cleaned - (COS 10/12/15), one water closet was not flushing properly, and one water-closet had no toilet tissue. All-tollet facilities shall be kept in good repair, clean, free from foul odor, and supplied with tollet tissue at all times. Students experiencing diarrhea from food-borne illness, gastroenteritis, or other intestinal disease may not have sufficient time to obtain toilet tissue which can lead to adverse health and sanitation issues, not to mention embarrassment. Toilet tissue must be stored and dispensed in a place & manner to prevent its contamination. The minimum number of toilet fixtures required for secondary schools: Girls' water closets - one for each 35 females; Boys' water closets - one for each 100 male; Boys' urinals - one for each 30 males. 31 10/08/15: COS 10/13/15 Tollet Facilities: -Toilet facilities were observed to be either in disrepair, everflowing/clogged, unsanitary, not properly maintained. Toilet tissues were not provided. Observed the Boys Restroom near-Room 108 observed to be dirty and unsanitary (COS 10/12/15).-All-toilet facilities shall be kept in good repair, clean, free from foul odor, and supplied with toilet tissue at all times. Students experiencing diarrhea from food-borne illness, gastroenteritis, or otherintestinal disease may not have sufficient time to obtain tollet tissue which can lead to adverse health and sanitation issues, not to mention embarrassment. Tollet tissue must be stored and dispensed in a place & manner to prevent its contamination. The minimum number of toilet-fixtures regulred for secondary schools: Girls' water closets - one for each 35 females; Boys' water closets - one for each 100 male; Boys' urinals - one for each 30 males. I have read and understand the above violation(s) and I am aware of the corrective measures to be CEIVED BY (Name and Title)

ien any of the following items are cited above, they shall be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

DEH INSPECTOR (Name and Title)

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO III 10/06/15: Evan Lum, EPHO I, Duane Oominguez, EPHO Claire Baradi, EPHO III,

Katherine Del Mundo, EPHO III

10/08/15: Katherine Duenas, EPHOI, Duane Dominguez EPHOI

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### SCHOOL BUILDING INSPECTION REPORT INSPECTION DATE **ESTABLISHMENT NAME LASON** 10/05/15, 10/06/15, 10/08/15 SIMON SANCHEZ HIGH SCHOOL Regular X INSPECTION TIME OWNER/OPERATOR Follow-up Min. DEPARTMENT OF EDUCATION Hr. TRAVEL TIME Complaint LOCATION Investigation Min. Hr. YIGO, GUAM SANITARY PERMIT NO. PERMIT CATEGORY STATUS (Circle One) Other (Specify) ESTAB. TYPE 150000420 Permanent, Temporary/Current, Expired SCHOOL BUILDING 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 may be specified by the Department. Failure to comply may result in cessation of your operations. ITEM NO. REMARKS CORRECT BY: (Continuation) DATE GARBARGE AND REFUSE DISPOSAL: SECTION XIV 32 COS 10/12/15 Outside Garbage Storage Area: Refuse and garbage was observed to be improperly stored or did not have inadequate coverage. 1)-Numerous bags of recycled cans were improperly stored outside the Science Building. Trash containersthroughout school grounds did not have tight-fitting lids. Every school shall provide an adequate number of garbage and trash containers with tight-fitting-lids which shall be located at a place suitable for their use. Garbage, trash, and other solid wastes shallbe disposed of regularly. 33 10/06/15: 2-COS 10/12/15 Outside Garbage Sterage Area: Commercial garbage receptacles were observed to not be in adequate enclosures or proper locations. 1) Commercial garbage receptacles were stored directly on the grass near an open field. Trash cans or barrels shall be elevated to at least 18 inches from the ground surface and the areasareund the containers shall be kept clean so as not to serve as harborage for vermin. Bulk refuse containers shall be located on impervious asphalt or concrete surfaces sloped to drain into an approved sewage disposal system. SAFETY: SECTION XVI 36 10/05/15: COS 10/12/15 Fire Extinguishers: Fire extinguishers were observed to be either missing, improperly stored (e.g., directlyen-the fleer), and/or not properly mounted in the following rooms: 1)-Rooms 114, 202, 206, and 213. Fire extinguishers shall be provided and installed properly as required by the Guam Fire Department. 10/06/15: COS-10/12/15 Fire Extinguishers: Fire extinguishers were observed to be either missing, improperly stored (e.g., directlyen the fleer), and/or not properly mounted in the following rooms: 1) Rooms 215, 216, 225, 231, and 308. Fire extinguishers shall be provided and installed properly as required by the Guam Fire Department. Photographs were taken of violations and observations. Simon A. Sanchez High School representatives and GDOE personnel were briefed on the preliminary inspection findings on October 5, 2015. A regular inspection was conducted on October 5, 6, and 8, 2015. A preliminary total of 72 demerits were

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When any of the following items are cited above, they shall be corrected within ten days of the inspection:
(01), (02), (23), (27), (31).

with a total of 20 demerits.

DEH INSPECTOR (Name and Title)

cited; however, 52 demerits were corrected. As a result of this inspection, the above violations were cited,

10/05/15: Katherine Duenas, EPHO I; Evan Eum, EPHO I; Claire Baradi, EPHO II

10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III, Statherine Del Mundo, EPHO III

Katherine Del Mundo, EPHO III

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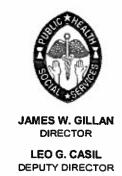
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· · cASON		INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL	
Regular	X	INSPECTION TIME	OWNER/OPERATOR	
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Complaint	$\vdash$	TRAVEL TIME		
Investigation	_	<b>-</b>	LOCATION	
	_		YIGO, GUAM PERMIT CATEGORY STATUS (Circle One)	
Other (Specify)		1 2 2 1 1 7 2 1	Permanent, Temporary/Current, Expired	ESTAB. TYPE SCHOOL BUILDING
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ITEM NO.			REMARKS	CORRECT BY:
		uation)		DATE
	On Octobe classro for Sen			
	submitt Simon	ted supporting documents via Sanchez High School from D	derson, Administrator, GDOE Student Support Services Division, a email for pest control services conducted by All Star Exterminators at december 4, 2013 to October 12, 2015.	
	Discus: and "B'	sed all violations with the sch ' Placard No. 00451 was pos	ted. "Chric Androrm (Mr.)	1
	Nothin	g follows.		1
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		ng items are cited above, they	DEH INSPECTOR (Name and Title)	4 381
		(23), (27), (31).	10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO II 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO II Katherine Del Mundo, EPHO III	The state of the s
			WX	2000

### **GOVERNMENT OF GUAM**



# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



NOV 1 6 2015

### **MEMORANDUM**

TO:

Superintendent, Guam Department of Education

FROM:

Director, Department of Public Health & Social Services

SUBJECT:

Integrated Pest Management Recommendation for all GDOE Schools

The Department of Public Health and Social Services would like to thank you and your team at Simon A. Sanchez High School (SSHS) for your continued dedication and effort in working toward compliance with the Rules and Regulations Pertaining to School Sanitation.

Mr. Chris Anderson, Administrator for Student Support Services Division, provided to this Department copies of the pest management service contract of SSHS covering the period of October 2013 to October 2015 with the vendor, All Star Exterminators. We have reviewed the document and it appears that the service provided is limited to only pest control and does not incorporate integrated pest management (IPM) practices to assist in mitigating pest problems at the school, particularly, in addressing the presence of rodents. We suspect that All Star Exterminators' services include only pesticide application, setting traps, or baiting. Oftentimes, this does not address the root of the problem and students may be exposed to pesticides unnecessarily and prove more costly in the long run. In order to be most effective, IPM must be incorporated into your best management practices.

IPM is a proactive, environmentally friendly approach that aims to establish the safest, most effective pest management practices. It considers identification and ecology of the pests, monitoring, and taking actions to fix the underlying reasons why pests are present. Instead of focusing solely on the elimination of pests through the use of pesticides and traps, an IPM approach encompasses the prevention of pests through sanitation, cleaning, maintenance, inspection, monitoring, and reporting by school occupants. Educating occupants about exclusion, cleaning, and eliminating food, water, and shelter can be more effective than just using pesticides or setting traps. Many school IPM efforts are led by custodial, maintenance, and food-service managers because sanitation and site maintenance are critical to preventing pests; however, it is essential to also educate and involve teachers, faculty, students, visitors, and parents. IPM programs are based on the following pest prevention goals:

- 1. Identifying and monitoring pests,
- 2. Setting action thresholds,
- 3. Prevention, and
- 4. Control.

### **Identifying and Monitoring Pests:**

Correctly identifying and understanding the pest is necessary to determine the best preventive measures. Additionally, knowing this information may reduce the unnecessary use of pesticides and mechanical traps.

One important component of pest identification is monitoring. Monitoring will pinpoint if the organism is truly present as a pest, where the pest problem occurs, and when it occurs. Monitoring will also determine pest population, areas vulnerable to pests, the life stage and natural enemies of the pest, the extent of pest damage, and the effectiveness of the prevention control methods applied. It is important to document pest sighting and maintain monitoring logs, which will assist in spotting correlations between occurrences.

### **Setting Action Thresholds:**

An action threshold is the level at which it has been determined that a pest has become a nuisance, health hazard, or economic threat. IPM user must set these thresholds to reduce economic, health, and environmental risks.

Please note that Section 6.7.3 of the *Rules and Regulations Pertaining to School Sanitation* state, "The building shall be free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin."

### Prevention:

IPM centers on prevention by removing the conditions (food, water, and shelter) that attract pests. These actions are the first line of defense against pests. Examples of preventative actions are:

- Reducing clutter
- Sealing areas where pests enter the building
- Removing trash and/or more frequent trash pick-ups
- Trimming or removing overgrown vegetation around the buildings (i.e., overhanging trees that may serve as an ingress)
- Maintaining clean dining and food storage areas
- Eliminating open food containers in the classrooms (if food incentives are used, they should be stored in plastic, sealable containers)
- Cleaning up after classroom pets
- Cleaning up after classroom parties
- Installing pest barriers (i.e., screens)
- Removing standing water
- Educating building occupants on IPM
- Fixing leaks

### Pest control:

Pest control is required if the action thresholds are exceeded. An IPM program will always use the most effective, lowest risk option when deciding on a method of pest control. It will consider the risk to the applicators, building occupants, and the environment. Documentation of pest control actions is essential in determining success. Schools should be aware of all pest control activities and have records of each pest control service readily accessible. Example of control methods include:

- Pest trapping and baiting
- Heat/cold treatment
- Physical removal
- And as a last resort, pesticides.

It has been found that schools, on average, experience approximately 70-80% reduction in the number of pesticide applications and pest complaints when IPM is implemented; therefore, resulting in lower chances of pest and pesticide exposure. The U.S. Environmental Protection Agency (USEPA) recommends adopting IPM. IPM is <u>smart</u> because it creates a healthy and safe learning environment, <u>sensible</u> because it uses practical strategies by reducing sources of food, water, and shelter, and <u>sustainable</u> as the emphasis is on prevention, making it economically advantageous.

The links below provide valuable information and examples to assist you and your team in implementing IPM at all public schools:

School IPM programs and information resources:

- <a href="http://www.extension.org/pages/20395/school-ipm-programs-and-information-resources#.VjhPADu6G70">http://www.extension.org/pages/20395/school-ipm-programs-and-information-resources#.VjhPADu6G70</a>
- http://www2.epa.gov/managing-pests-schools
- http://www2.epa.gov/safepestcontrol

Example school IPM manuals:

- http://www.extension.org/pages/70362/school-ipm-manuals#.VjhOyDu6G71
- <a href="http://www2.epa.gov/sites/production/files/2015-02/documents/model-school-ipm-policy-2015">http://www2.epa.gov/sites/production/files/2015-02/documents/model-school-ipm-policy-2015</a> 0.pdf

Model IPM action plans that are pest specific:

• <a href="http://www.extension.org/pages/20295/using-integrated-pest-management-action-plans-for-schools#.VjhMHju6G71">http://www.extension.org/pages/20295/using-integrated-pest-management-action-plans-for-schools#.VjhMHju6G71</a>

Sample forms:

• http://www.extension.org/pages/20973/forms-for-your-school-ipm-program#.VjhP0zu6G70

We are hopeful that you and your team adopt IPM as a part of your school policy. We look forward to hearing about the benefits and rewards that IPM provides you.

Should you have any questions or concerns, please contact Ms. Claire Baradi, Environmental Public Health Officer III, of the Division of Environmental Health at 735-7221/7502 or via email at Claire.baradi@dphss.guam.gov.

JAMES W. GILLAN

cc: Principal, SSHS

C. Anderson, GDOE

Cc: Dir Chrono/DEH Chrono/BCI Copy/SSPP Copy

(01), (02), (23), (27), (31).

### DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

### SCHOOL BUILDING INSPECTION REPORT INSPECTION DATE ESTABLISHMENT NAME SON December 3, 29 - 30, 2015; SIMON SANCHEZ HIGH SCHOOL January 5, 2016 Regular INSPECTION TIME OWNER/OPERATOR Follow-up X Min. DEPARTMENT OF EDUCATION Hr. Complaint TRAVEL TIME LOCATION Investigation Min. YIGO, GUAM SANITARY PERMIT NO. PERMIT CATEGORY STATUS (Circle One) ESTAB. TYPE Other (Specify) 150000420 Permanent, Temporary/Current, Expired SCHOOL BUILDING 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 may be specified by the Department. Failure to comply may result in cessation of your operations ITEM NO. REMARKS CORRECT BY: DATE A follow-up inspection was conducted on December 3 and December 29 - 30, 2015 and January 5, 2016 based on a previous regular inspection that was conducted on October 5 - 6 and October 8, 2015 which resulted in a "B" grade with 20 demerit points. The following observations were noted: THE FOLLOWING ITEM NUMBERS WERE CORRECTED: 5 Graded and Stoped 12 Floors - Two out of three observations were corrected: Rooms 210 and 402 13 Walls and Ceilings - Sixty-six out of 81 observations were corrected: Rooms 102, 106, 107, 108, 109, 111, 112, 113, 114, 117, 119, 201, 202, 203, 204, 205, 208, 211, 212, 216, 221, 225, 226, 228, 229, 231, 301, 302, 303, 305, 306, 311, 312, 313, 314, 316, 318, 319, 401, 404, 406, 407, 409, Girls Restroom 3 (next to 211), ELA Book Room, Boy's Restroom in the Science Building, Science Book Room, Automotive Classroom, Tech Room right of the Principal's Office, Vice Principal Finona's Room, Vice Principal Fejeran's Room, Men's Staff Restroom across Vice Principal Fejeran's Room, Main Hallway next to CRT Office, Lounge in the Library, Computer Lab in the Library, ROTC Office, Vice Principal's Room across the Business Administration Room, Women's Staff Restroom across Vice Principal Feieran's Room 14 Doors Facility, Maintenance, and Housekeeping - Thirty-five out of 41 observations were corrected: Rooms 103, 104, 105, 110, 111, 116, 117, 118, 206, 207, Outside 208, 212, 216, 221, 228, 305, 307, 311 315, 319, 320, 401, 402, 404, 410, 412, Library, Automotive Shop, Storage Room C near Exit 10, Electrical 19 Storage Room near Rooms 405 and 406, and outside Rooms 310 and 311 Ventilation - Thirty-six out of 38 observations were corrected: Rooms 106, 112, 113, 114, 115, 116, 117, 119, 121, 201, 203, 205, 206, 207, 208, 210, 216, 217, 219, 221, 222, 304, 310, Nurse's Office. Hallway to Room 106, Counselor's Office, Counselor's Storage Room, Room outside Business 21 Administration, Tech Room adjacent to the Principal's Office, Women's Staff Restroom across Vice Principal Fejeran's Room, Library, Staff Office in the Library, the Lounge in the Library, the Computer Lab in the Library, and the Storage Room in the Lounge. Objectionable odors 22 Lighting 23 THE FOLLOWING ITEM NUMBERS WERE NOT CORRECTED BY THE ESTABLISHED TIMEFRAME AND IS A REPEAT VIOLATION: Floors - One out of 3 observations were not corrected: Room 308 12 COS 01/04/16 All floors shall be in maintained in good repair, kept clean, and properly maintained. I have read and understand the above violation(s) and I am aware of the corrective measures to be taken. RECEIVED BY (Name and Title) RLA-MASNAYO DEHINSPECTOR (Name and Title) 12/03/15: Jerome Garcia, EPHO I, Dunne Peringuez, EPHO I, and Claire Baradi, EPHO III 12/29/15: Jerome Garcia, EPHO I, Dunne Districtuez, EPHO I, and Claire Baradi, EPHO III 12/30/15: Jerome Gatcia, EPHO I, Dunne Districtuez, EPHO I, and Claire Baradi, EPHO III 12/30/15: Dunne Gatcia, EPHO I, Dunne Districtuez, EPHO III 'Mhen any of the following items are cited above, they be corrected within ten days of the inspection :

1/5/16: Duane Dominguez, EPHO I, and Claire Baradi, EPHO/II

Docated in own holes area, away from sources of air politicion.  Grounds sloped and graded.  5 5,000 sq. ft. of outdoor play area; fences ot isolated from vehicles.  6 7 Adequate vector control.  6 Grounds: clean, no rubbish, or overgrown vegetation; level.  7 BUILDING: SECTION VI  8 BUILDING: SECTION VI  9 St. 25, 20, & 18 sq. ft./Child respectively for Elementary, 2 lunior & High School.  10 Classrooms, clean, orderly, waste receptacle.  11 Janitorial rooms maintained and secured.  12 Floors maintained, clean and good repair, series light color, kept cleanable adouble acting screenia, clean. No rolling, sliding, revolving, double acting screenia, lean, no rolling, sliding, revolving, 15 to light.  15 Classroom equipment clean and in good repair.  16 Classroom equipment clean and in good repair.  17 Individual chairs with attached or adjacent table.  18 Adequate storage of maintenance and instructional equipment.  19 Adequate storage of maintenance and instructional equipment.  19 Adequate storage of maintenance and instructional equipments.  10 Classroom equipment clean and in good repair.  11 Individual chairs with attached or adjacent table.  12 Adequate storage of maintenance and instructional equipments.  13 Adequate storage of maintenance and instructional equipments.  14 Adequate storage of maintenance and instructional equipments.  15 Individual chairs with attached or adjacent table.  16 Classroom equipment clean and in good repair.  17 Individual chairs with attached or adjacent table.  18 Adequate storage of maintenance and instructional equipment.  19 Adequate storage of maintenance and instructional equipment.  20 All latest editions of applicable code followed  21 Adequate, convenient, maintained, mixing faucets, water temp, hand cleaner, sanitary towels, waste receptate.  22 Urinals 1 1:30 Family 1:60 Males  23 Urinals 1 1:30 Males  24 Classroom equipment clean and in good repair.  25 Adequate, properly constructed, repair, tolled tissue and separated by sex, ratios:  26 All acting the properly			IER	IT AS	SIGNA	MENT-ÇHECK LIST	
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19 Facility properly maintained 2	17		2				
20 All latest editions of applicable code followed  VENTILATION: SECTION VII  21 Adequate natural and/or mechanical/ventilation.  22 Objectionable odors vented to the outside.  23 LIGHTING: SECTION VIII  Minimum light requirements A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  B. 50 foot candles for children who lip read or have impaired vision.  23 JOUTSIDE STRONG A  33 Outside storage area enclosures facilities provided,  34 FOOD PROTECTION: SECTION XV  35 SAFETY: SECTION XVI  56 First Aide-Kits and a recognized first aid manual available in each building.  36 Fire extinguishers provided.  37 Playground equipment in compliance with CPSC, and an application of the constructed, repair, isolated.  38 Fire drills - regular monthly  EXISTING FACILITIES: SECTION XVII  39 PRE-1983 School Building, Rules and Regulations	18		2		10		,
VENTILATION: SECTION VII  21 Adequate natural and/or mechanical/ventilation.  22 Objectionable odors vented to the outside.  23 LIGHTING: SECTION VIII  24 Minimum light requirements A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  23 B. 50 foot candles for children who lip read or have impaired vision.  24 FOOD PROTECTION: SECTION XV  25 SAFETY: SECTION XVI  26 First Aide-Kits and a recognized first aid manual available in each building.  36 Fire extinguishers provided.  37 Playground equipment in compliance with CPSC, and a recognized first aid manual available in each building.  38 Fire drills - regular monthly  EXISTING FACILITIES: SECTION XVII  39 PRE-1983 School Building, Rules and Regulations	19		2		32	Containers: covered - (adequate number), insect & rodent proof, frequency, clean.	4
VENTILATION: SECTION VII  Adequate natural and/or mechanical/ventilation.  Objectionable odors vented to the outside.  LIGHTING: SECTION VIII  Minimum light requirements A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  B. 50 foot candles for children who lip read or have impaired vision.  PRE-1983 School Building, Rules and Regulations	20	All latest editions of applicable code followed	4		33	Outside storage area enclosures facilities provided, constructed, clean,	2
Objectionable odors vented to the outside.  2		VENTILATION: SECTION VII					×
LIGHTING: SECTION VIII  Minimum light requirements A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  B. 50 foot candles for children who lip read or have impaired vision.  2   First Aide-Kits and a recognized first aid manual available in each building.  36   Fire extinguishers provided.  37   Playground equipment in compliance with CPSC, 4   38   Fire drills - regular monthly  EXISTING FACILITIES: SECTION XVII  39   PRE-1983   School   Building, Rules   and   Regulations	21	Adequate natural and/or mechanical/ventilation.	2		34	Food Service Operations (USE FSIR)	
LIGHTING: SECTION VIII  Minimum light requirements A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  B. 50 foot candles for children who lip read or have impaired vision.  23   First Alde-Kits and a recognized first and manual available in each building.  35   Fire extinguishers provided.  36   Fire extinguishers provided.  37   Playground equipment in compliance with CPSC, 4 constructed, repair, isolated.  38   Fire drills - regular monthly  EXISTING FACILITIES: SECTION XVII  39   PRE-1983   School   Building, Rules and   Regulations	22	Objectionable odors vented to the outside.	2				
Minimum light requirements A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  B. 50 foot candles for children who lip read or have impaired vision.  36 Fire extinguishers provided.  37 Playground equipment in compliance with CPSC, 4  38 Fire drills - regular monthly  EXISTING FACILITIES: SECTION XVII  39 PRE-1983 School Building, Rules and Regulations		LIGHTING: SECTION VIII	<u> </u>	1	35	in each building.	4
A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  B. 50 foot candles for children who lip read or have impaired vision.  A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  B. 50 foot candles for children who lip read or have impaired vision.  A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  B. 50 foot candles for children who lip read or have impaired vision.  A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  B. 50 foot candles for children who lip read or have impaired vision.			_		36	D#	4
8. 50 foot candles for children who lip read or have impaired vision.  2   38   Fire drills - regular monthly   EXISTING FACILITIES: SECTION XVII   39   PRE-1983   School   Building, Rules and   Regulations		A. 30 foot candles lecture room, study halls, laboratories.			37	constructed, repair, isolated.	4
impaired vision.  39 PRE-1983 School Building, Rules and Regulations	23	shops.	2		38		_/
39 PRE-1983 School Building, Rules and Regulations	ŀ	B. 50 foot candles for children who lip read or have impaired vision.					$\rightarrow$
TOTAL DEMERITS					39	PRE-1983 School Building, Rules and Regulations	ň
			, . ,	Ä.		TOTAL DEMERITS	(4)

i,

### 8/C SCHOOL BUILDING INSPECTION REPORT INSPECTION DATE ESTABLISHMENT NAME SON December 3, 29 - 30, 2015; SIMON SANCHEZ HIGH SCHOOL January 5, 2016 Regular INSPECTION TIME OWNER/OPERATOR Follow-up Х Hr. Min. DEPARTMENT OF EDUCATION Complaint TRAVEL TIME LOCATION Investigation Hr Min. YIGO, GUAM SANITARY PERMIT NO. PERMIT CATEGORY STATUS (Circle One) ESTAB. TYPE Other (Specify) 150000420 Permanent, Temporary/Current, Expired SCHOOL BUILDING 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 may be specified by the Department. Failure to comply may result in cessation of your operations. ITEM NO. REMARKS CORRECT BY: (Continuation) DATE Walls and Ceilings - Fifteen out of 81 observations were not corrected: The following walls, ceilings, and/or ceiling tiles were not in good repair, light in color, and/or kept clean: 1) Social Studies Book Room 2, Boy's Restroom in the Cafeteria, Girl's Restroom in the Cafeteria, and the ROTC Armory Storage Room; 2) Fascia and soffit (i.e., wooden boards on ceiling rafters) were deteriorated outside of Room 305; 3) Walls were not light in color in Room 316; 4) Paint was peeling inside and outside of the school building, not 13 2/8/2016 limited to, Rooms 223, 405, Gym, Science Building, and Boy's Restroom next to Room 108; and 5) Mold was present in the Social Studies Book Room 2, the Electrical Storage Room near Rooms 405 and 406, and ROTC Armory Storage Room; and 6) The ceiling was leaking from the skylight above the Cafeteria Stage Area All walls and ceilings shall be kept in good repair, clean, light in color, and properly maintained. Facility, Maintenance, and Housekeeping - Six out of 41 observations were corrected: 1) Observed outdoor trip hazard: Metal sheets covering a concrete hole was not secured: outside Room 312, side of Room 310, and Room 306; 2) Concrete hole was open and not covered next to A/C Unit outside Room 19 2/8/2016 311; 3) Awning was in disrepair at Room 320; 4) Exposed bare wood was unsealed in the Boy's Restroom Science Building. All areas, facilities, and equipment shall be maintained in a clean, safe, and sanitary condition and kept in good repair. Ventilation -Three out of 39 observations were corrected: 1) No air conditioning was provided in Room 21 2/8/2016 212; and 2) Direct airflow was being channeled to students in 401. Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair. A NEW VIOLATION FOR ITEM #13 WAS OBSERVED AS FOLLOWS: Walls and Ceilings - The metal ceiling tile runners were rusted and not in good repair thereby causing a 13 COS 12/30/15 part of the ceiling to droop in Room 229. On December 30, 2015, Ms. Carla Masnayon, Simon Sanchez High School (SSHS) Principal, sent an email to C. Baradi in regards to the voluntary closure of Room 308 until further notice. SSHS will close operations in Room 308 effective January 4, 2016. Based on the above repeat violations, SSHS was issued a "C" grade with ademerit points. The "B" Placard No. 00451 was removed and the "C" grade placard No. 00252 was issued and posted. A request for follow-up inspection form was issued. All repeat violations must be corrected by 2/8/16. Failure to do so by the established due date may be subject to another downgrade. Photographs were taken and the SSHS Principal, Carla Masnayon, was briefed on the above.

an any of the following items are cited above, they shall be corrected within ten days of the inspection: (01), (02), (23), (27), (31).

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

DEH INSPECTOR (Manne and Titte)
12/03/15: Jerome Garcia, EPHO I, Dunne Parmiguez, EPHO I, and Claire Baradi, EPHO III
12/29/15: Jerome Garcia, EPHO I, Duane Broinguez, EPHO I, and Claire Baradi, EPHO III
12/30/15: Jerome Garcia, EPHO I, Duane Broinguez, EPHO I, and Claire Baradi, EPHO III

1/5/16: Duane Dominguez, EPHO I, and Claire Baradi, EPHO III

VIOLATION, DEMERIT						
ITE	1	RIT	Ţ			
<u> </u>	DOCUMENTS: SECTION III, IV					
01	Permit for construction.	6				
02	Sanitary Permit valid.	6				
03	Permits, Inspection Report posted.	2	7			
	GROUNDS: SECTION V		7			
04	Located in low noise area, away from sources of air pollution.	4				
05	Grounds sloped and graded.	4				
06	25,000 sq. ft. of outdoor play area; fences or isolated from vehicles.	4				
07	Adequate vector control.	4				
08	Grounds: clean, no rubbish, or overgrown vegetation; level.	2	1			
	BUILDING: SECTION VI		]			
09	25, 20, & 18 sq. ft./Child respectively for Elementary, Junior & High School.	2				
10	Classrooms, clean, orderly, waste receptacle.	2				
11	Janitorial rooms maintained and secured.	2	1			
12-	Floors maintained, cleanable, light color, kept cleaned (sealed in restrooms).	2				
13	Walls and ceilings of light color and easily cleanable material, clean and good repair.	2				
14	Exits easily accessible, marked, open outward, self- closing, repair, clean. No rolling, sliding, revolving, double acting screened.	4				
15	Windows, clean, good repair, screening, no obstruction to light.	2				
16	Classroom equipment clean and in good repair.	2				
17	Individual chairs with attached or adjacent table.	2				
18	Adequate storage of maintenance and instructional equipment.	2				
19	Facility properly maintained	2				
20	All latest editions of applicable code followed	4				
	VENTILATION: SECTION VII					
21	Adequate natural and/or mechanical/ventilation.	2				
22	Objectionable odors vented to the outside.	2				
	LIGHTING: SECTION VIII	$\neg$				
23	Minimum light requirements  A. 30 foot candles lecture room, study halls, laboratories, offices, libraries, art rooms, electronic and machine shops.  B. 50 foot candles for children who lip read or have impaired vision.	2				
		7				

	M DEMI	ERI
	C. 20 foot candles - reception rooms, gymnasiums an swimming pools. D. 10 foot candles - auditoriums, cafeterias, locke rooms, corridors and stairways.	4 (
-	PLUMBING: SEC,TION IX	
24	Properly sized, installed, maintained, U.P.C. conformance.	4
25	Approved sewage disposal system, utilized	e
	WATER SUPPLY: SECTION X	
26	Adequate supply, approved system, sources, safe quality, properly protected.	4
27	No cross-connection, back siphonage.	6
	HANDWASHING FÁCILITIES: SECTION XI	
28	Sinks provided in or adjacent to classrooms (K-2nd) and elsewhere as needed.	2
29	Adequate, convenient, maintained, mixing faucets, water temp., hand cleaner, sanitary towels, waste receptacles, proper ratio:  A. Elementary 1/60  B. Secondary 1/100	4
100	SHOWERS: SECTION XII	
30	Shower rooms properly constructed, adequate, maintained. Proper ratio shower heads:  A. 1:4 - Girls'  B. 1:5 - Boys'	4
	TOILET FACILITIES: SECTION XIII	
31	Adequate, convenient, maintained, signs, constructed, repair, toilet tissue and separated by sex, ratios: A. Elementary: 1) Water closet - 1:35 Females/1:60 Males 2) Urinals - 1:30 Males B. Secondary & Higher 1) Water closet - 1:45 Females/1:100 Males 2) Urinals - 1:30 Males	6
1.5	GARBAGE AND REFUSE DISPOSAL: SECTION XIV	
32	Containers: covered - (adequate number), insect & rodent proof, frequency, clean.	4
33	Outside storage area enclosures facilities provided, constructed, clean.	2
	FOOD PROTECTION: SECTION XV	-
34	Food Service Operations (USE FSIR)	
	SAFETY: SECTION XVI	
35	First Aide-Kits and a recognized first aid manual available in each building.	4
36	Fire extinguishers provided.	4
37	Playground equipment in compliance with CPSC, constructed, repair, isolated.  Fire drills - regular monthly	4
38		
_	EXISTING FACILITIES: SECTION XVII	
	DDC 1000 C-b1 A. UP A. L. T. A. L.	
39	PRE-1983 School Building, Rules and Regulations	_

### Claire Baradi

From:

Rosanna Y. Rabago

Sent:

Thursday, February 11, 2016 8:20 PM

To:

Claire Baradi

Cc:

Masatomo Nadeau; Duane Dominguez

Subject:

Re: Response to Request for Extension to the follow-up inscection report issued on

1/22/16

Yes, Claire. Pls proceed with inspection tomorrow.

Rosanna

Sent from my iPhone

On Feb 11, 2016, at 5:03 PM, Claire Baradi < Claire. Baradi@dphss.guam.gov > wrote:

Good Afternoon, Tom.

I received a call from Carla Masnayon asking if we will be performing the follow-up inspection tomorrow as scheduled below.

Please advise.

Thank you.

Claire M. Baradi
Environmental Public Health Officer III
Division of Environmental Health
Department of Public Health & Social Services
123 Chalan Kareta
Mangilao, GU 96913-6304
(671)735-7522 Office (671) 734-5556 Fax
claire.baradi@dphss.guam.gov

From: Masatomo Nadeau

Sent: Thursday, February 11, 2016 8:33 AM

To: Christopher J. Anderson

**Cc:** Jon Fernandez; Erika Cruz; Rosanna Y. Rabago; <a href="mailto:cdmasnayon@gdoe.net">cdmasnayon@gdoe.net</a>; <a href="mailto:mmfinona@gdoe.net">mmfinona@gdoe.net</a>; Claire Baradi; Craig T. Guevara; Taling M. Taitano

Subject: RE: FW: Response to Request for Extension to the follow-up inscection report issued

on 1/22/16

Hi Chris:

I'm heading to a legislative meeting this morning and I will attempt to call you when I can. In the interim, please see my response below. Thanks.

Tom

From: Christopher J. Anderson [mailto:cjanderson@gdoe.net]

Sent: Thursday, February 11, 2016 5:56 AM

To: Masatomo Nadeau < Masatomo. Nadeau@dphss.guam.gov>

Cc: Jon Fernandez < <u>ionfernandez@gdoe.net</u>>; Erika Cruz < <u>ercruz@gdoe.net</u>>; Rosanna Y. Rabago < <u>Rosanna.Rabago@dphss.guam.gov</u>>; <u>cdmasnayon@gdoe.net</u>; <u>mmfinona@gdoe.net</u>; Claire Baradi < Claire.Baradi@dphss.guam.gov>; Craig T. Guevara < <u>ctguevara@gdoe.net</u>>; Taling

M. Taitano < tmtaitano@gdoe.net>

Subject: Re: FW: Response to Request for Extension to the follow-up inscection report issued on 1/22/16

Tom,

Good Morning. Thanks for your prompt response. GDOE is completely behind the pilot program and welcomes feedback on how to ensure that pilot schools seamlessly transition the tools into everyday practice. Specifically, SSHS has implemented the framework and has proactively been addressing the demerits that were identified not only from the pilot but from the actual inspection conducted earlier this school year.

It may be a matter of communication but I'm under the impression that the follow-on inspections most recently conducted at SSHS are not an extension of the "pilot" but from the actual regulatory inspection protocols required of any school who was inspected. Being a pilot aside, GDOE's concern is what will happen during the re-inspections when the demerits are not addressed. They had a B rating after we addressed the initial inspection. When the team came back for re-inspection on the remaining demerits, their letter grade was downgraded to a C...even with only 10 demerits. Based on our conversations with Claire, when the DPHSS team comes out this week for re-inspection, if there are remaining demerits not addressed, the school rating will drop to a D even if we only have less than 10 demerits.

(DPHSS is authorized to downgrade if there is a repeat violation; it is a discretionary authority. We based our decision to downgrade or not based on the violations found and the effort put forth by the establishment, whether it's a school or an eating or drinking establishment. I'm told that most, if not all, of the remaining deficiencies at SSHS are non-critical. Plus, the improvements we've seen at SSHS and your plan to renovate the facility show good effort on part of GDOE. Thus, we're not anticipating to downgrade any further. But once again, we need to visit to confirm all this and document our findings.)

GDOE respects the need for DPHSS to inspect schools to ensure the health and safety of students because this is a joint responsibility. With the last inspection, we had a total of 10 demerits. Under normal circumstances, this is an A rating. You indicate that there is no adversity in the inspection but If you proceed and there are demeits outstanding, what is DPHSS going to do about the D rating? Will this require shut down?

As mentioned at the initial inspection, it was problematic to announce to the community that SSHS had 72 demerits (D) and wasn't shut down. We appreciated the opportunity to work on the facility but it created challenges with our parent community who were fully aware of the threshold for shutdown.

Again, we welcome your partnership but need to be clear of the expectations and what we can anticipate as a result of this week's inspection. Can we meet or speak on the phone to further discuss? My cell number is 482-1268. Thanks for your consideration.

### Chris

On Wed, Feb 10, 2016 at 7:50 AM, Masatomo Nadeau <a href="Masatomo.Nadeau@dphss.guam.gov">Masatomo.Nadeau@dphss.guam.gov</a> wrote:

### Hafa Adai Chris:

I've been informed of your inquiry about the SSHS follow-up inspection and the school's request for an extension of the due date to complete all the cited deficiencies. The goal of the pilot project is to determine if our guidance document and its accompanying toolkit to assist GDOE schools in seeking and obtaining community resources have the positive impact that we're hoping for. In another words: Is it working? To determine that, and to maintain our regulatory responsibility, we are keeping to the plan of conducting inspections and required follow-up inspections of six pilot schools.

By conducting these visits to the six schools, we'll be able to learn if and how the school has been utilizing the toolkit. We want to know what's working and what's not working. This will allow us to tweak the guidance document as necessary. Now obviously, if the pilot schools are not utilizing the toolkit, we need to know why. Our follow-up inspection of SSHS will inform us of what progress the school has made in correcting the violations and how these deficiencies were addressed. Did the toolkit help? Was it even used? If they were not addressed, we like to know the reasons.

Before DEH can provide its recommendation to the Director in responding to SSHS' request for the deadline extension, the Division would like to know, observe, and understand the reasons for the request, and this will be obtained by inspecting the school and discussing the matter with the leadership of SSHS. So this goes back up to the purpose of our partnership and the implementation of the pilot proejct: Is our guidance document and it's toolkit working? If not, why?

We're not anticipating to initiate any adverse action against SSHS, especially in light of the information that I received that much progress has been made in correcting the deficiencies that were observed at the school. If we do find problems during the follow-up visit, especially if they are critical violations, we like to know what exactly the school is going to do to address the problem in the interim.

Thus, please anticipate our inspection of SSHS this week; Rosanna and/or Claire will be scheduling the visit and informing you and the Principal of SSHS of that exact date. I hope this answers your questions and allay any concerns you and GDOE may have about our intentions of the follow-up visit.

inspecting the non-pilot schools, if and when necessary. Thanks Chris.
Sincerely,
Tom
From: Claire Baradi  Sent: Tuesday, February 9, 2016 5:10 PM  To: Rosanna Y. Rabago < Rosanna.Rabago@dphss.guam.gov >; Masatomo Nadeau <a href="mailto:Masatomo.Nadeau@dphss.guam.gov">Masatomo.Nadeau@dphss.guam.gov</a> >  Cc: Duane Dominguez < Duane.Dominguez@dphss.guam.gov >  Subject: FW: Response to Request for Extension to the follow-up inscection report issued on 1/22/16  Importance: High
Rosanna, Tom,
Please advise on response from DOA.
Thank you.
Claire M. Baradi
Environmental Public Health Officer III
Division of Environmental Health
Department of Public Health & Social Services
123 Chalan Kareta
Mangilao, GU 96913-6304

### (671)735-7522 Office (671) 734-5556 Fax

### claire.baradi@dphss.guam.gov

From: Christopher J. Anderson [mailto:cjanderson@gdoe.net]

Sent: Tuesday, February 09, 2016 4:33 PM

To: Claire Baradi

Cc: <a href="mailto:cdmasnayon@qdoe.net">cdmasnayon@qdoe.net</a>; Rosanna Y. Rabago; Duane Dominguez; Jon

Fernandez; Erika Cruz

Subject: Re: Response to Request for Extension to the follow-up inscection report issued on

1/22/16

### Claire,

Happy New Year! I tried calling your office but no answer. When you get a chance, please call me at 482-1268 so we can discuss the latest guidance.

I was under the impression that the DPHSS process allowed for SSHS to request for an extension. We are not saying that an inspection can't take place, we are simply asking to delay the inspection closer to the end of the construction project.

Is there any flexibility on the matter? Would it be possible to meet with Tom or Director Gillan to address this directly? I would prefer to delay the requested inspection this week until this clarified. Please advise.

Chris

On Tue, Feb 9, 2016 at 3:49 PM, Claire Baradi < Claire.Baradi@dphss.guam.gov wrote:

Good Morning, Chris and Carla.

Please be advised that we are in receipt of your February 5, 2016 memorandum to the Director of DPHSS requesting for an extension to correct all the remaining violations based on the initial inspections conducted by DEH in October 2015 and January 2016.

We acknowledge that P.L. 32-121 will provide funding for Simon Sanchez High School's renovation/rebuild; however, our Department is mandated to conduct the follow-up inspection. Thus, we would like to take this opportunity to conduct an assessment of the remaining violations at Simon Sanchez High School this week. During that time, we would like to sit with you to discuss your progress with the School

Sanitation Pilot Project. It is our hope that you have utilized the guidelines in the pilot project resource manual towards correcting the violations because they are health and safety concerns that shouldn't take more than two years to correct. Based on our findings, we can make a recommendation to our Director for consideration of your request.

Kindly form your School Improvement Team, if you have not done so already. We would like to meet on Friday, February 12, at 9:30am at SSHS, please.

Thank you very much.

Claire M. Baradi

Environmental Public Health Officer III

Division of Environmental Health

Department of Public Health & Social Services

123 Chalan Kareta

Mangilao, GU 96913-6304

(671)735-7522 Office (671) 734-5556 Fax

claire.baradi@dphss.guam.gov

Saina Ma'ase yan Si Yu'os un Binendisi,

Christopher Anderson Administrator, Student Support Services Division

300-1621

482-1268

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Saina Ma'ase yan Si Yu'os un Binendisi,

Christopher Anderson Administrator, Student Support Services Division 300-1621 482-1268

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Jon J.P. Fernandez
Superintendent of Education

# Accredited by the Western Association of Schools & Colleges "Home of the SHARKS"

# Simon A. Sanchez High School

395 Juan Jacinto Road Yigo, Guam 96929 Telephone: (671) 653-2313 www.simonsanchez.org



February 5, 2016

### MEMORANDUM

To:

Department of Public Health and Social Service, Director

From:

**Principal** 

Subject:

REQUEST FOR EXTENSION: FOLLOW-UP INSPECTION

RECEIVED

FEB 0 6 2016

DIVISION OF ENVIRONMENTAL
HEALTH

ON

9

Buenas yan Hafa Adai from the home of the Sharks! Please accept this letter on behalf of the school community of Simon Sanchez High School (SSHS) to request for a time extension to complete all remaining non-compliance issues related to the most recent follow up inspection report. I request for the allowance to extend to November 2018 to include providing you with a status update on the reconstruction by November 2017.

Public Law 32-121 would secure funding to help rehabilitate DOE's aging school facilities. At the forefront of this project is to address the renovation or rebuild of SSHS to fix the deficiencies in roofing, exterior/interior, structural, mechanical, electrical, plumbing, and the school grounds. Through the procurement process, the selection committee has identified Guam Education Facilities Foundation to be the highest qualified bidder to reconstruct SSHS. Groundbreaking is anticipated to commence in July 2016 and construction will begin on November 2016 through November 2018.

Throughout this time, we will continue to be vigilant in addressing the minor deficiencies (ceiling tiles, lighting, ventilation, carpentry work, etc.) through our maintenance request process and custodial contract. However, major deficiencies that require high dollar costs such as roofing, exterior painting, and structural problems, for example, may require the completion of the reconstruction project.

Should you have additional inquiries please do not hesitate to call me at 653-2313 or email me at <a href="mailto:cdmasnayon@gdoe.net">cdmasnayon@gdoe.net</a>. I look forward to your favorable response.

Sincerely,

Carla Masnayon

Carla D. Masnayon

[ ] Approved

] Disapproved

James Gillan, Director of DPHSS

Our mission is to empower students to become productive citizens of the 21st century through a commitment to academic excellence, career preparation and civic engagement.

4

shall be corrected within ten days of the inspection: (01), (02), (23), (27), (31).

### SCHOOL BUILDING INSPECTION REPORT

		INSPECTION DATE	ESTABLISHMENT NAME	100					
REASO	N	02/12/16	SIMON SANCHEZ HIGH SCHOOL						
Regular		INSPECTION TIME	OWNER/OPERATOR						
Follow-up	Х	10:30 AM to 12:00 pm	DEPARTMENT OF EDUCATION						
Complaint		TRAVEL TIME	LOCATION						
Investigation		Hr. Min.	YIGO, GUAM						
Other (Specify)		SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE					
	<u> </u>		Permanent, Temporary/Current, Expired	SCHOOL BUILDING					
Base	ed on an i	inspection this day, the items lis such shorter period of time as m	ted below identify violations in operation or facilities which must be corrected by ay be specified by the Department. Failure to comply may result in cessation of	the next routine					
ITEM NO.	011011 01 0	nach offenter period of time as in	REMARKS	CORRECT BY:					
	conductinspections observed	ted on December 3 and Dec ion conducted on October 5 rade from "B" to "C" grade wi ations were noted:	ed on February 12, 2016 based on a previous follow-up inspection ember 29 - 30, 2015 and January 5, 2016 and a previous regular - 6 and October 8, 2015. The follow-up inspection resulted in a th six demerit points due to repeat violations. The following	DATE					
		OLLOWING ITEM NUMBER							
13	ceiling Restroo Fascia Mold w 406, an	tiles were not in good repair, om in the Cafeteria, Girl's Re and soffit (i.e., wooden boar as present in the Social Stud nd ROTC Armory Storage Ro							
19	hole wa		keeping - Two out of six observations were corrected: 1) Concrete to A/C Unit outside Room 311; and 2) Exposed bare wood was ence Building.						
21	Ventilation - All violations were corrected: 1) No air conditioning was provided in Room 212; and 2) Direct airflow was being channeled to students in 401.								
	AND A	RE REPEAT VIOLATIONS:	S WERE NOT CORRECTED BY THE ESTABLISHED TIMEFRAME						
13	and/or in Roor 405, Gy the sky	ceiling tiles were not in good n 316; 2) Paint was peeling ym, Science Building, and Bo light above the Cafeteria Sta		5/21/2016					
	All wall	s and ceilings shall be kept i	n good repair, clean, light in color, and properly maintained.						
19	Observ side of	ed outdoor trip hazard: Meta Room 310, and Room 306; a as, facilities, and equipment s	keeping - Four out of six observations were not corrected: 1) I sheets covering a concrete hole was not secured: outside Room 312, and 2) Awning was in disrepair at Room 320. shall be maintained in a clean, safe, and sanitary condition and kept in	ভ ৬// `4/21/2016					
	SSHS on non-considered Reconsidered Reconsid	on 02/08/16 for review. The mpliant issues related to the truction will be provided by S gulations Pertaining to Scho cument SSHS' progress in cog Maintenence Pilot Programumented above.  The above to Reinspection form was	fum to postpone this follow-up inspection was received by DEH from memo requests for an extension up to November 2018 to complete all 02/08/16 inspection. Additionally, a status update on the SHS to DEH by November 2017. In an effort to comply with the Rules of Sanitation, DEH conducted a non-graded assessment to observe precting the outstanding violations and compliance with the School of the assessment found that two items numbers remain uncorrected are findings were discussed with the undersigned individual and a issued. Compliance of the outstanding violations and status of the mare further addressed in a memo to DOE dated April 13, 2016.						
7		I have read and understand	the above violation(s) and I am aware of the corrective measures to be taken.						
*When any of th	ne followi		RECEIVED BY (Name and Title)	Dringonal					

DEH INSPECTOR (Name and Title) Claire Baradi (EPHO III);

4/1/10 Duane Dominguez (EPHO I)

### Claire Baradi

From:

Carla Masnayon [cdmasnayon@gdoe.net] Wednesday, March 16, 2016 4:45 AM

Sent:

Claire Baradi

To: Subject:

Fwd: Supporting Evidence for SSHS Part 1

Attachments:

Memo and Action Plan.pdf; ATT00001.htm; GDOE Inspection 1 & 2.pdf;

ATT00002.htm

Resending again.

Sent from my iPhone

Begin forwarded message:

From: Carla Benita Masnayon <cdmasnayon@gdoe.net>

Date: March 14, 2016 at 11:52:18 AM ChST

To: Carla Benita Masnayon < cdmasnayon@gdoe.net>

Cc: "Jessica Rose P. Fejeran" < ipfejeran@gdoe.net>, "Kelly R. Sukola"

<a href="mailto:krsukola@gdoe.net">krsukola@gdoe.net</a>, Melvin Finona <a href="mailto:mmfinona@gdoe.net">mmfinona@gdoe.net</a>, Rebecca Duenas

< raduenas@gdoe.net>, "Christopher J. Anderson" < cjanderson@gdoe.net>

**Subject: Supporting Evidence for SSHS Part 1** 

Hi Claire,

Please see attached documents to support the work done at SSHS. The email threads are just a few of the discussion throughout the inspection period. The Weekly Custodial Checklist was only for that week - I sent only 1 week because each document is about 30+ pages.

Thank you again for the help you provided during this time.

I will need to send email in parts.

Carla D. Masnayon Simon Sanchez High School Principal (T) 653-2313 (C) 483-5400

# SSHS SCHOOL SANITATION ACTION PLAN

training from DPHSS regarding the public health regulations.	Pending. PATSO unable to obtain a quorum during meetings.
	Pending
	PATSO
administrators in understanding the critical violations	Solicit help from PATSO officers to assist in schoolwide inspections from a community partner standpoint

ALVINA LYNN TOVES & PHILIP TENORIO (from Machananao ES) School Safety Liaison Team assigned to SSHS:

School Safety Liaison Team for SSHS:

GREGORIO PEREZ & REYMUNDO VILLAFLOR

DISADVANTAGES	Is (1-4) were • It was difficult to meet the timelines due to the various activities	and emergencies throughout the day. SSHS was on a bomb threat	sanitation was most watch for two months putting the school on alert for any bomb	we have been using.   threats. Checklist for the next quarter was delayed.	regulation but also  • Some items on the checklists completed by the cleaning vendor	Y the regulation is a were in fact really not completed according to either the teachers	or inspections. Therefore, some other form of feedback from the	ation. school should also be incorporated into the checklists.	Due to the \$100 million RFP from PL 32-121, major regulation	violations such as school-wide painting, major repairs to the
BENEFITS	✓ School Building Sanitations (SBS) Manuals	comprehensive in nature	✓ SBS Guidance Manual for School Building Sanitation was most	helpful compared to the old blue booklet that we have been using.	This document provides a description of the regulation but also	helpful is the information provided as to WHY the regulation is a	Public Health issue.	Increased work orders due to the school's citation.		

SSHS was behind in the timeline from the beginning so items that were used were used from the manuals were the Guidance Manual for regulations, Teacher Classroom Checklist, Ratios Worksheet (documented in the 14 points submitted to Deputy Cruz).

# **SSHS SCHOOL SANITATION ACTION PLAN**

As a result of the SSHS re-inspections, the District was able to focus on the following items:

- the Custodial Checklist. At the end of the month, information from the checklists will verify whether the custodial vendor will receive school documenting the work that was completed the night before. The daily checklist is compiled and submitted weekly along with 1. The revised weekly Custodial Checklists are submitted to F&M. In the beginning schools were unsure if this process was still active so schools were not submitting them regularly. Also this pushed the custodial vendors to establish a daily checklist submitted to the the entire payment.
- teams were assigned to inspect other schools and work with schools to meet regulations. The team provided another set of eyes for the members assigned to be the Liaisons. In December 2015, they received comprehensive training on the Public Health regulations. The The Department established the School Health & Safety Liaisons for all the schools. Each school identified a team of two staff schools to continue to address deficiencies before Public Health comes in and issues demerits. ö
- There has been an increased number of work requests submitted by both faculty and staff as a result of the continued inspections. (Attachment: Munis Work Order report and in-house Work Request Log Sheets) m
- Two independent inspections were conducted by the GDOE School Health & Safety Liaison team assigned to SSHS on December 24, 2015 and February 29, 2016. Fire extinguishers that were recently replaced did not match the brackets already installed on the wall, hence it continued to be a citation.

# FACILITIES MAINTENANCE DIVISION SIMON SANCHEZ HIGH SCHOOL

# **EXPENSE REPORT AS OF 1/31/16**

Initial Inspection Costs Labor & Materials	75,980.45		
Recent Acitivity Completed Re-Inspection (Inc. Elevator)	46,717.00		
Pedning Works Estimated			
Room 308 Floor	7,500.00		
Room 316 Wall Panels	1,750.00		
Canopy Issues @ \$110/Linear Foot X 150 Feet	16,500.00		
Gym Roll Up Door X 1 of 2	10,000.00		
Peeling Paint Varoious Locations \$2/Square Foot	10,000.00		
Miscellaneous MUNIS Work Orders	82,015.00		
Sub Total	127,765.00		

**Grand Total** 

250,462.45



# Accredited by the Western Association of Schools & Colleges "Home of the SHARKS"

# Simon A. Sanchez High School

395 Juan Jacinto Road Yigo, Guam 96929 Telephone: (671) 653-2313 www.simonsanchez.org



March 11, 2016

To:

Department of Public Health & Social Welfare, Director

From:

Principal

Subject:

School Sanitation Pilot Program

Buenas yan Hafa Adai from the Home of the Sharks! First and foremost, thank you very much for the opportunity to work with your staff in regards to the School Sanitation Pilot Program. Their extensive knowledge and collaborative nature was very helpful in ensuring that Simon Sanchez High School received the assistance from the community.

Please find attached to this email our action plan and samples of our Weekly Custodial Checklist, GDOE inspections, and extensive list of work orders submitted through our Munis Work Order System. Also included are a few of communication thread between SSHS and Facilities & Maintenance.

I recommend keeping Ms. Claire Baradi as the Lead Inspector for Simon Sanchez High School. She has been with the school during the initial and throughout the follow-up re-inspections. She has seen first-hand the progress the school has made. Should you have additional inquiries, please do not hesitate to call or email me at cdmasnayon@gdoe.net.

Thank you very much for the assistance and your continued support.

Attachments

# SSHS SCHOOL SANITATION ACTION PLAN

were incurred during the initial inspection in October 2015. Follow up inspections were conducted on December 3, 29-30, 2015; January 5, Preface: DPHSS Sanitation Division conducted a comprehensive inspection of the campus on October 5,6,8, 2015. A total of 70 demerits 2016 and February 12, 2016:

Action Activities	Person Responsible	Timeline	Status
Establish a running list of observed deficiencies / violations	DEH	October 2015	Completed. Initial inspection completed in October 2015, Follow-up inspections were held in January 2016 and February 2016.
Continuously monitor work orders	Administrative Officer	Ongoing	On going.
Enlist internal / external stakeholders by	Administration	December 2015	Members of the team have been identified. The
forming a school improvement team			district has also established a school safety liaison team comprised of 2 members from Machananao
			Elementary school who are trained to inspect deficiencies.
Establish a baseline list of Do's / Don'ts	Principal	October 2015	Completed and presented to the faculty and staff
based on critical areas of deficiencies AND present to faculty and staff			during a faculty meeting in October 2015. See
Report and monitor all deficiencies	Administrative Officer	Ongoing	Staff reports all deficiencies to AO to input into
using the Munis Work Order system.			Munis.
Conduct quarterly walkthroughs	Administration	Quarterly	November (2nd quarter) walkthrough completed
throughout the campus			and inputted into the Munis Work Order system.
			February (3" quarter) walkthrough deadline is end of February, 2016
Establish student involvement	Student Body Association	Ongoing	Various clubs and organizations have adopted
opportunities to assist in maintaining			areas of the campus and have agreed to maintain
school cleanliness			cleanliness.
Enlist/solicit community partners to help	Administration	Ongoing	The Yigo Mayor's Office has been a very strong
address school deficiencies			community partner of the school.
Train school safety liaisons and	District DOE	Completed	SSHS School Safety Liaison team received



# DEPARTMENT OF EDUCATION

# OFFICE OF THE SUPERINTENDENT

www.gdoe.net 500 Mariner Avenue Barrigada, Guam 96913 Telephone: (671) 300-1547/1536•Fax: (671)472-5001



JON J. P. FERNANDEZ Superintendent of Education

### GDOE SCHOOL BUILDING INSPECTION REPORT

REASON	_	INSPECTION STARTED	SCHOOL NAME:	
REGULAR		DATE 12/24/15	Simon Sanchez High School	
FOLLOW- UP		INSPECTION TIME	DEPARTMENT/DIVISION:	
COMPLAINT		3 HR. MIN.	Guam Department of Education	n
INVESTIGATION		INSPECTION ENDED	ADDRESS:	
OTHER (Specify)	X	DATE 12/24/15	395 Juan Jacinto Road, Yigo Guam 96	929
l Ja		SANITARY PERMINT # 150000420	PERMIT CATEGORY STATUS (Circle One) Permanent Temporary Current	Expired
Based on an insper routine inspection operations.	ction t or suc	his day, the Items listed below ide h shorter period of time as many l	ntify violations in operation or facilities which must be correcte be specified by the Department. Failure to comply may result in	d by the next cessation of your
ITEM NO.	44100		REMARKS	Total Demerits
3				
		Evacuation maps not poste	ed in the classrooms.	2
13			o be cleaned in all the classrooms we inspected.	2
·- U	•			
n		<ul> <li>Water spots on the ceiling: above 3<sup>rd</sup> stall.</li> </ul>	s in Room 101, 229, girl's restroom near Room 230	
ģ.			the roof top in the library.	ľ
ð			e staircase near Room 213.	
I		Paint peeling behind the g		
14	-	Double door handle needs	to be repaired in Room 215.	4
		Improper storage in Room	103 (electrical light bulb behind computer box).	8
18				2
Ī				
	() (m) = <sub>1</sub>		ored properly in the Choir room.	
19		Exit door is not properly u	sed due to blockage.	2
17				
1				
l hav	e read	l and understand the above vio	lation(s) and ('am aware of the corrective measures to be	aken.
*When any of t grade and time address:	he fol line a	lowing items are cited above, s to when violations need t	, see RECEIVED BY Name and Title)	
		ions within 30 working days tions within 15 working days	Philip Tenorio Cu	stodian
		ations within 10 working days	GDOE INSPECTOR (Name and Title)	
D = (4) or greater	INHA	amery	Alvina Lynn S. Toves Cler	k Typist I



# DEPARTMENT OF EDUCATION OFFICE OF THE SUPERINTENDENT

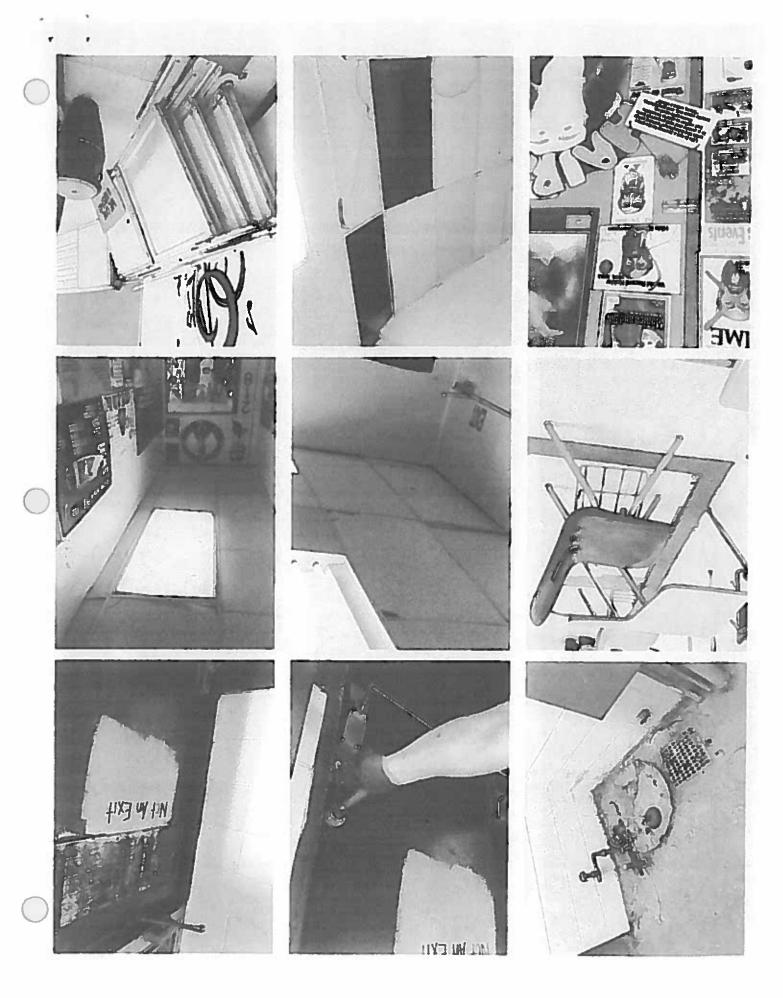
www.gdoe.net 500 Mariner Avenue Barrigada, Guam 96913 Telephone: (671) 300-1547/1536•Fax: (671)472-5001

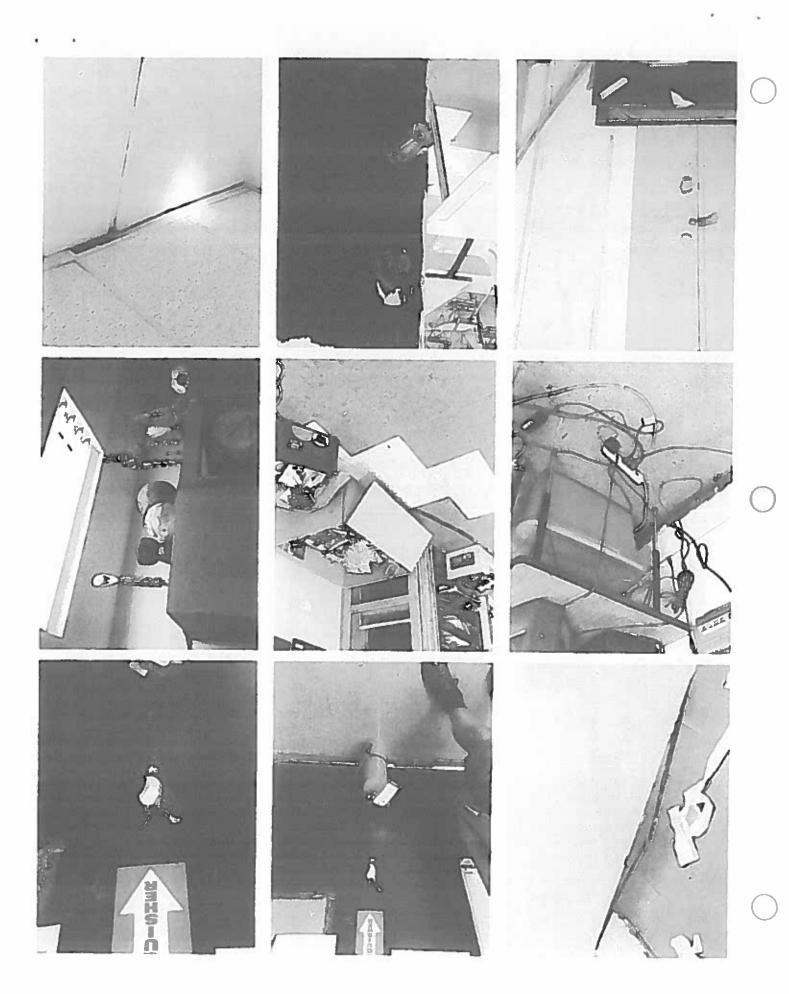


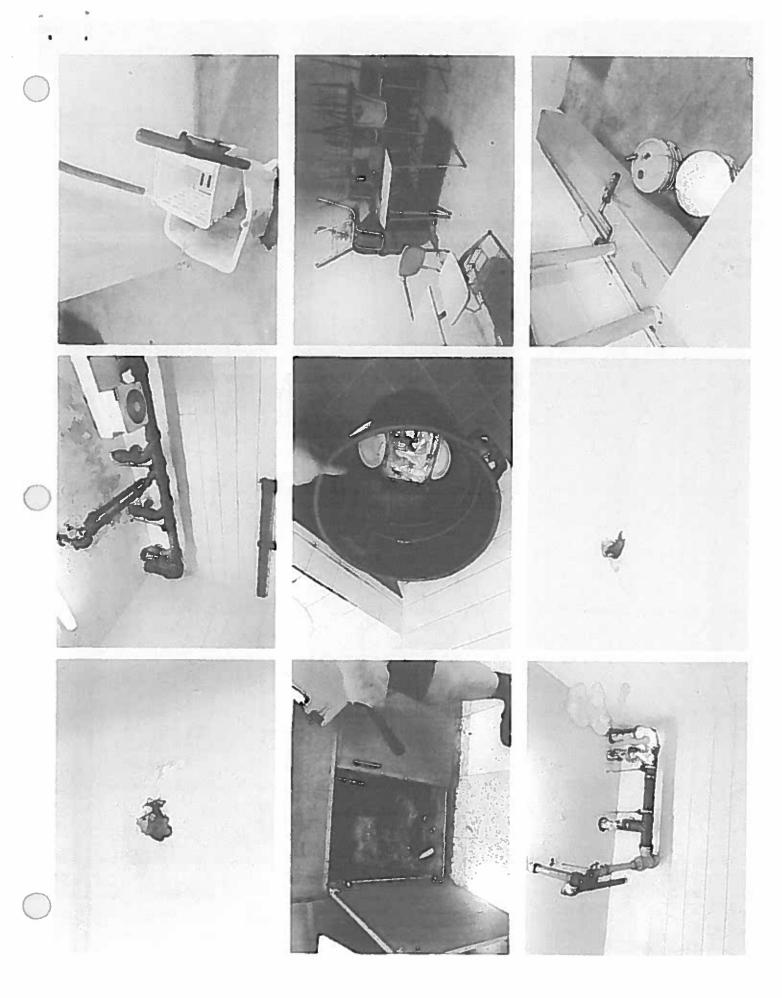
JON J. P. FERNANDEZ
Superintendent of Education

### **GDOE SCHOOL BUILDING INSPECTION REPORT**

REASON		INSPECTION STARTED	SCHOOL NAME:	
REGULAR		DATE 12/24/15	Simon Sanchez High Sch	nool
FOLLOW- UP		INSPECTION TIME	DEPARTMENT/DIVISION:	
COMPLAINT		3 HR. MIN.	Guam Department of Edu	cation
INVESTIGATION		INSPECTION ENDED	ADDRESS:	
OTHER (Specify)	X	DATE 12/24/15	395 Juan Jacinto Road, Yigo Gua	am 96929
		SANITARY PERMINT #	PERMIT CATEGORY STATUS (Circle One)	
		150000420	,	rrent Expired
routine inspection operations.	ection th n or such	is day, the items listed below iden a shorter period of time as many be	tify violations in operation or facilities which must be c e specified by the Department. Failure to comply may re	orrected by the next sult in cessation of your
ITEM NO.			REMARKS	Total Demerits
21	•		and boy's restroom (100's and 200's building).	
	•	Dusty and covered diffusers	s in all the room, restroom and hallways we inspe	cted. 2
23	•	Treates tiffett pinner bradeater		
	•			
	•	Giri's restroom completely	burnt out near Koom 212.	
	•	The following toilet facilities	es were observed to either unsanitary, and/or not	
31	-		t tissue, paper towels, soap, and liners for the trash	6
		bins.	A manual base of mineral residence of the steps.	•
		*Trash bins that are 33 ga	llons or more, needs to have the lids on.	
		*Girl's restroom near Roo		1
		*Boy's restroom near Roo	om 106, 218 and the boy's restroom in the gym.	
		TNO soap dispenser in the	girl's restroom near Room 104.	
36	-	Fire extinguish were on the	e floors in Room 103, 230, 202, 207, 206	
		The extinguish were on the	: HOOKS III KOOMI 103, 230, 202, 207, 200	
	1			
			ation(s) and I am aware of the corrective measures	to be taken.
		owing items are cited above, s to when violations need to	be CINILARUM PENCIP	AL
	et violeti	ons within 30 working days	GDOE INSPECTOR (Name and Title)	
B - (11-20) Com	ect viola	tions within 15 working days	Philip Tenorio	Custodian
		tions within 10 working days	GDOE INSPECTOR (Name and Title)	
D - (41 or greate	r) imme	diately	Alvina Lynn S. Toves	Clerk Typist I









# **DEPARTMENT OF EDUCATION**

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JON J. P. FERNANDEZ Superintendent of Education

### GDOE SCHOOL BUILDING INSPECTION REPORT

REASON		INSPECTION STARTED	SCHOOL NAME:	
REGULAR	T	DATE 02/29/16	Simon Sanchez High School	
OLLOW- UP	х	INSPECTION TIME	DEPARTMENT/DIVISION:	
COMPLAINT		2 HR. MIN.	Guam Department of Education	on
NVESTIGATION	1	INSPECTION ENDED	ADDRESS:	32.X 300
OTHER (Specify)	T	DATE 02/29/16	395 Juan Jacinto Road, Yigo Guam 9	6929
		SANITARY PERMINT #	PERMIT CATEGORY STATUS (Circle One)	
		150000420	Permanent Temporary Current	Expired
Based on an insper routine inspection operations.	ction the or sucl	is day, the items listed below idea is shorter period of time as many b	ntify violations in operation or facilities which must be correct be specified by the Department. Failure to comply may result i	ted by the next n cessation of your
ITEM NO.	-	0	REMARKS	Total Demerits
12012				
13	•	above 3 <sup>rd</sup> stall.	s in Room 101, 229, girl's restroom near Room 230	2
1	•	The state of the s		1
- 1	•	Paint peeling behind the gy	/m (outside).	4
31	•	NO soap dispenser in the g	iri's restroom near Room 104.	6
36	•	Fire extinguisher are still o	n the floors in the following rooms 202, 206 and 230.	1 4
-				1
1				1
				1
				-1
ŀ				1
1				1
ļ				Į.
				-
I hav	e read	and understand the above vial	lation(c) and I am awars of the correction mass.	tolean
When any of t	he foil	owing items are cited above,	see RECHYED BY (Name and Title)	iakcii.
		to when violations need to	o be ( ) P	rincipal
		ons within 30 working days tions within 15 working days	GDOE INSPECTOR (Name and Title) Philip Tenorio C	ustodian
		itions within 10 working days	GDOE INSPECTOR (Name and Title)	
0-(41 or greater)				

### Claire Baradi

From:

Carla Masnayon [cdmasnayon@gdoe.net]

Sent:

Wednesday, March 16, 2016 4:46 AM

To: Subject: Claire Baradi Fwd: Part 2

Attachments:

Sample Email Thread.pdf; ATT00001.htm; Sample Weekly Custodial Checklist.pdf;

ATT00002.htm

Resending.

Sent from my iPhone

Begin forwarded message:

From: Carla Benita Masnayon < cdmasnayon@gdoe.net>

Date: March 14, 2016 at 11:53:16 AM ChST

To: Claire Baradi < Claire. Baradi @dphss.guam.gov>

Cc: Carla Benita Masnayon < <a href="mailto:cdmasnayon@gdoe.net">cdmasnayon@gdoe.net</a>>, "Jessica Rose P. Fejeran" < <a href="mailto:jpfejeran@gdoe.net">jpfejeran@gdoe.net</a>>, "Kelly R. Sukola" < <a href="mailto:krsukola@gdoe.net">krsukola@gdoe.net</a>>, Melvin Finona < <a href="mailto:mmfinona@gdoe.net">mmfinona@gdoe.net</a>>, Rebecca Duenas < <a href="mailto:raduenas@gdoe.net">raduenas@gdoe.net</a>>, "Christopher J.

Anderson" < cjanderson@gdoe.net>

Subject: Part 2

Carla D. Masnayon Simon Sanchez High School Principal (T) 653-2313 (C) 483-5400



### Caria Benita Masnayon <cdmasnayon@gdoe.net>

### **Departemental Support for DOE**

1 message

Christopher J. Anderson <cjanderson@gdoe.net>

Sat, Oct 10, 2015 at 1:13 PM

To: mark.calvo@guarn.gov, brian.sannicolas@guarn.gov

Cc: Jon Fernandez <jonfernandez@gdoe.net>, "Craig T. Guevara" <ctguevara@gdoe.net>, "Carla D. Masnayon" <cdmasnayon@gdoe.net>, "Taling M. Taltano" <tmtaitano@gdoe.net>

Sir.

Good Morning. Craig Guevera (FM Manager), Carla, and I completed our review of remaining work. The list below are items that we could use support to better posture DOE for the final inspection. Let me know if you want me to deal directly with Cil Suda to follow through. Again, thanks for reaching out and being there for DOE.

### DPW:

- 50 cubic yards of base coarse....used for the back field...mitigate mud from rain and vehicle access.
- 2. 10 cubic yards of pennsand;
- 3. Compactor to pack the base course applied

### **GWA:**

1. 5 cubic yards of 2" drain rock

No personnel or other assets are needed at this time...just the resources stated above. Again, thanks for our assitance in keeping our schools open.

Chris

Saina Ma'ase yan Si Yu'os un Binendisi,

Christopher Anderson Administrator, Student Support Services Division 300-1621 482-1268

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# DEPARTMENT OF EDUCATION OFFICE OF THE SUPERINTENDENT

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500 Mariner Ave. Barrigada, Guam 96913
Telephone (671)475-0457 or 300-1547/1536\*Fax: (671)472-5001
Email: jonfernandez@gdoe net



October 12, 2015

### **MEMORANDUM**

TO:

Principal, Agueda Johnston Middle School

Principal, CL Taitano Elementary School Principal, George Washington High School

Principal, Jose Rios Middle School Principal, MU Lujan Elementary School Principal, Simon Sanchez High School

FROM:

Superintendent of Education

SUBJECT:

CC:

**Community Supported School Maintenance Pilot Program Meeting** 

Hafa Adail Please be advised that there is a meeting for all schools under the Community Supported School Maintenance Pilot Program scheduled for October 15, 2015 at 1:30 pm in the Superintendent's Conference Room.

The purpose of the meeting is to review the Department of Public Health and Social Services' (DPHSS) Inspection Reports and to find out where you are at with addressing all citations. At the meeting, please submit an update to the report that identifies the percentage of items completed. As a reminder, all facility maintenance issues should be keyed into MUNIS.

School inspections are going to happen throughout the school year. Given your status as pilot schools, there is a good chance that you will be the first schools visited. It is imperative that you take all necessary precautions to ensure that your schools are not shut down as a result of corrective actions not addressed.

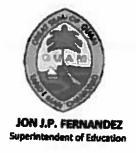
If you have any questions feel free to contact Christopher Anderson at <u>cianderson@gdoe.net</u> or 300-1275.

JON J.P. FERWANDEZ

Acting Deputy Superintendent, Assessment and Accountability

Deputy Superintendent, ESCL Deputy Superintendent, FAS

Acting Facilities and Maintenance Manager



# DEPARTMENT OF EDUCATION OFFICE OF THE SUPERINTENDENT

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Telephone (671)475-0457 or 300-1547/1536\*Fax: (671)472-5001
Email. jonfernandez@gdoe.net



December 3, 2015

### **MEMORANDUM**

TO:

**All School Administrators** 

FROM:

**Superintendent of Education** 

SUBJECT:

**School Health & Safety Inspection Training** 

Hafa Adail There will be a Health and Safety Inspection training on December 14, 2015 from 8 am -3 pm in the ESCL Conference Room, Tiyan, (2<sup>nd</sup> floor) Bldg. C. All primary and alternate Safety Liaisons are required to attend (see attachment). Training presentations will be given by the Department of Public Health and Social Services, Division of Environmental Health, the Guam Fire Department and the Guam Environmental Protection Agency.

If you have any questions or concerns, please contact Christopher Anderson at cjanderson@gdoe.net or 300-1275.

JON J.P. FERNANDEZ

### **Attachment**

CC:

Deputy Superintendent, ESCL
Deputy Superintendent, FAS
Acting Deputy Superintendent, AA
Manager, Facilities and Maintenance



### Carla Benita Masnayon <cdmasnayon@gdoe.net>

### **Request for School Safety Liasons**

6 messages

Christopher J. Anderson <cjanderson@gdoe.net>

Mon, Oct 26, 2015 at 2:38 PM

To: All Assistant Principals <assistant\_principals@gdoe.net>, All Principals <principals@gdoe.net> Cc: Erika Cruz <ercruz@gdoe.net>, "Craig T. Guevara" <ctguevara@gdoe.net>, "Yolanda M. Duenas" <ymduenas@gdoe.net>, Jon Fernandez <jonfernandez@gdoe.net>

School Administrators,

A memo sent out in the early part of the school year, asked you to identify the SSL for the purposes of ensuring Fire Watches were being conducted and log maintained for schools without an operational fire alarm system. Also, this person was to create a map that identifies the locations of all certified extinguishers on campus.

Attached is the current list of all School Safety Liaisons (SSLs) across the district. Unfortunately, most schools are still outstanding. Please email the names of your primary and alternate SSLs by NLT Thursday, October 29, 2015 to Yolanda Duenas at FM.

One of the main purposes of the primary/alternate SSLs is to establish internal teams to conduct health/safety inspections on all 41 schools. To keep the ratio of 1 (team of two): 1(school) or 1:2 at most, we need maximum engagement. DPHSS doesn't have the man power to go to each school and conduct inspections so we need to this ourselves. The plan is to establish the team, secure training from DPHSS, GFD, and EPA by mid November and then have them go out during Christmas break to do the inspections and provide the reports..

As recommended by DPHSS, each school should establish a School Improvement Team to address inspection reports done by DPHSS and/or the SSL team. To date, the only inspection reports were those done by DPHSS for the pilot schools. However, at a minimum, the SSL at each school can be assisting with conducting his/her school inspections to help drive the work of the School Improvement Team.

Saina Ma'ase yan Si Yu'os un Binendisi,

Christopher Anderson Administrator, Student Support Services Division 300-1621 482-1268

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Safety Liasons 10.26.15.xlsx 15K

Hannah Gutlerrez < hmgutierrez@gdoe.net>

Mon, Oct 26, 2015 at 3:36 PM

To: "Christopher J. Anderson" <cjanderson@gdoe.net>

Cc: All Assistant Principals <assistant\_principals@gdoe.net>, All Principals <pri>principals@gdoe.net>, Erika Cruz <ercruz@gdoe.net>, "Craig T. Guevara" <ctguevara@gdoe.net>, "Yolanda M. Duenas" <ymduenas@gdoe.net>, Jon Fernandez@gdoe.net>

AHES Primary is Jeanette Superales and alternate is Claire Arceo

(Quoted text hidden)

Hannah Gutierrez **Principal** Agana Heights Elementary School hmgutierrez@gdoe.net

Carla Masnayon <cdmasnayon@gdoe.net>

Tue, Oct 27, 2015 at 3:35 PM

To: "Christopher J. Anderson" <cjanderson@gdoe.net>

Helio Mr. Anderson,

The SSHS School Safety Liaison is Greg Perez and the alternate is Rey Villaflor.

Thank you!

Sent from my iPhone [Quoted text hidden]

<Safety Liasons 10.26.15.xlsx>

Yolanda M. Duenas <ymduenas@gdoe.net>

Thu, Oct 29, 2015 at 10:06 AM

To: Janice Chargualaf < jachargualaf@gdoe.net>, "Darlene Cruz Castro (Juan Q. San Miguel ES)" <dccastro@gdoe.net>, Tricia Moylan <tbmoylan@gdoe.net>, "Lisa Marie S. Cooper-Nurse" <lscooper-nurse@gdoe.net>, Robert Martinez <rgmartinez@gdoe.net>, "Michael G. Meno" <mgmeno@gdoe.net>, "Barbara R. Adamos" <br/> <br/> <br/> <br/> <br/> damos @gdoe.net>, Sophia Duenas <ssnduenas@gdoe.net>, ejmesa@gdoe.net, Carla Benita Masnayon <cdmasnayon@gdoe.net>

Good Morning,

Just a friendly reminder. Please forward names to me by close of business today.

Regards,

[Quoted text hidden]

Yolanda Mendiola Duenas Program Coordinator II

Guam Department of Education

Facilities & Maintenance Division

Direct Line: (671) 300-2466 (671) 475-0629

Fax: (671) 472-7040

Safety Liasons 10.26.15.xlsx 15K

Carla Masnavon <cdmasnavon@qdoe.net> To: "Yolanda M. Duenas" <ymduenas@gdoe.net>

Thu, Oct 29, 2015 at 1:16 PM

Sorry, I sent it to Mr. Anderson.

Sent from my iPhone

Begin forwarded message:

From: Carla Masnayon <cdmasnayon@gdoe.net> Date: October 27, 2015 at 3:35:31 PM ChST

To: "Christopher J. Anderson" <cjanderson@gdoe.net> Subject: Re: Request for School Safety Liasons

[Quoted text hidden]

 Thu, Oct 29, 2015 at 6:29 PM

Good Evening,

Well noted.

Regards, [Quoted text hidden]

Yolanda Mendiola Duenas
Program Coordinator II
Guam Department of Education
Facilities & Maintenance Division
Direct Line: (671) 300-2466
(671) 475-0629

Fax: (671) 472-7040



### Carla Benita Masnayon <cdmasnayon@gdoe.net>

### **RE: Status: School Pilot Program**

4 messages

Claire Baradi <Claire.Baradi@dphss.guam.gov>

Wed, Nov 25, 2015 at 11:30 AM

To: "nadelacruz@gdoe.net" <nadelacruz@gdoe.net>, "jscastro@gdoe.net" <jscastro@gdoe.net>, "jmpetitte@gdoe.net" <jmpetitte@gdoe.net>, "aslegaspi@gdoe.net" <aslegaspi@gdoe.net>, "nctaitingfong@gdoe.net" <caslegaspi@gdoe.net>, "nctaitingfong@gdoe.net" <daroberto@gdoe.net" <caslegaspi@gdoe.net>, "daroberto@gdoe.net" <daroberto@gdoe.net>, "cdmasnayon@gdoe.net" <caslegaspi@gdoe.net>, "mmfinona@gdoe.net" <mmfinona@gdoe.net>

"cdmasnayon@gdoe.net" <cdmasnayon@gdoe.net>, "mmfinona@gdoe.net" <mmfinona@gdoe.net>

Cc: "Rosanna Y. Rabago" <Rosanna.Rabago@dphss.guam.gov>, Masatomo Nadeau

<Masatomo.Nadeau@dphss.guam.gov>, "Jerome P. Garcia" <Jerome.Garcia@dphss.guam.gov>, Duane Dominguez

<Duane.Dominguez@dphss.guam.gov>, Michelle Lastimoza <Michelle.Lastimoza@dphss.guam.gov>, "Katherine B. Duenas" <Katherine.Duenas@dphss.guam.gov>, "Christopher J. Anderson" <cjanderson@gdoe.net>

Good Morning, Pilot School Principals and POCs.

We would like to remind you that you have a resource available to assist you in your progress to meet the requirements toward school building sanitation. DEH is here to help answer questions and meet with you and your School Improvement Team. As a Pilot school, you have the opportunity to meet with us one-on-one. I know you are all extremely busy, but please take the time to read the School Building Sanitation Implementation and develop you School Implementation Team. I will be more than happy to meet with you and your team to help educate and train you through a walk-through assessment of your school.

I am pleased to announce that I have had the opportunity to work in partnership with the following schools. They are on their way toward compliance, if not already. Congratulations on your forward movement!

MU Lujan Elementary School

**CL Taitano Elementary School** 

Agueda Johnston Middle School

Simon Sanchez High School

Please do not hesitate to call me to schedule a preliminary or follow-up meeting.

Thank you and Happy Thanksgiving!

Claire M. Baradi

Environmental Public Health Officer III

Division of Environmental Health

Department of Public Health & Social Services

123 Chalan Kareta

Mangilao, GU 96913-6304

(671)735-7522 Office (671) 734-5556 Fax

claire.baradi@dphss.guam.gov

From: Claire Baradi

Sent: Wednesday, October 14, 2015 3:00 PM

To: 'nadelacruz@gdoe.net'; 'jscastro@gdoe.net'; 'jmpetitte@gdoe.net'; 'aslegaspi@gdoe.net';

'nctaltingfong@gdoe.net'; 'lsavilla@gdoe.net'; 'daroberto@gdoe.net'; 'cdmasnayon@gdoe.net'; 'mmfinona@gdoe.net'

Cc: Rosanna Y. Rabago

Subject: Status: School Pilot Program

Importance: High

Hafa Adai!

Hope your school year has been productive and rewarding so far and you were able to attend our School Sanitation Training for the Pilot Program in Tiyan early September.

I have officially inherited the School Sanitation Pilot Program from Ms. Della Tibbs. It has been some time since Della provided the tools to you regarding the school pilot program and I am hoping that most if not all of you have had the opportunity to glance over the four books and implement this program using the tools supplied to you:

- Comprehensive Assessment Report,
- 2. Guidance Manual for School Building Sanitation,
- 3. School Building Sanitation Implementation Workbook and the
- School Building Sanitation Toolkit

I understand that you may all be at varying states of implementation of the program. I want to encourage you to take the time to utilize it. I have meetings set up with some of you and am happy to provide support and guidance in your implementation. If we haven't already, I would like the opportunity to meet with the each school to discuss your progress, challenges you are experiencing, or follow up on our last meeting..

Looking forward to hearing from you.

Thank you.

Claire M. Baradi

Environmental Public Health Officer III

Division of Environmental Health

Department of Public Health & Social Services

123 Chalan Kareta

Mangilao, GU 96913-6304

(671)735-7522 Office (671) 734-5556 Fax

claire.baradi@dphss.guam.gov

Christopher J. Anderson <cjanderson@gdoe.net>
To: Claire Baradi <Claire.Baradi@dphss.guam.gov>

Thu, Nov 26, 2015 at 2:28 PM

Cc: "nadelacruz@gdoe.net" <nadelacruz@gdoe.net>, "jscastro@gdoe.net" <jscastro@gdoe.net>, "jmpetitte@gdoe.net" <jmpetitte@gdoe.net>, "asiegaspi@gdoe.net" <asiegaspi@gdoe.net>, "nctaitingfong@gdoe.net" <daroberto@gdoe.net" <nctaitingfong@gdoe.net" <daroberto@gdoe.net" <daroberto@gdoe.net>, "cdaroberto@gdoe.net" <daroberto@gdoe.net>, "mmfinona@gdoe.net" <mmfinona@gdoe.net>, "Rosanna Y. Rabago" <Rosanna.Rabago@dphss.guam.gov>, Masatomo Nadeau <Masatomo.Nadeau@dphss.guam.gov>, "Jerome P. Garcia" <Jerome.Garcia@dphss.guam.gov>, Duane Dominguez <Duane.Dominguez@dphss.guam.gov>, Michelle Lastimoza <Michelle.Lastimoza@dphss.guam.gov>, "Katherine B. Duenas" <Katherine.Duenas@dphss.guam.gov>, Oyaol Ngirairikl <oya@guam.gov>, Vincent Leon Guerrero <vincent.leonguerrero@guam.gov>

Claire,

Happy Thanksgiving to you and your family. I understand you were able to do a re-inspection of CLTES. Will they be getting an official report on there final demerits?

Any updates on the training for the School Safety Liaisons? It would be great to get them trained before the schools go on Christmas break so they can use the intercession to do the inspections. Please advise.

chris

[Quoted text hidden]

Saina Ma'ase yan Si Yu'os un Binendisi,

Christopher Anderson Administrator, Student Support Services Division 300-1621 482-1268

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To: "Christopher J. Anderson" <cjanderson@gdoe.net> Cc: Claire Baradi <Claire.Baradi@dphss.guam.gov>

Hello Claire,

Thank you very much for working with us throughout the inspection at SSHS. We were originally scheduled for re-inspection on Friday but the Governor has declared it a holiday. Please let us know when your tearn will be available for the re-inspection.

Happy Thanksgiving!

Carla Masnayon

Sent from my iPhone [Quoted text hidden]

Claire Baradi <Claire.Baradi@dphss.guam.gov>

Fri, Nov 27, 2015 at 9:31 AM

To: Carla Masnayon <cdmasnayon@gdoe.net>, "Christopher J. Anderson" <cjanderson@gdoe.net>, "mmfinona@gdoe.net" <mmfinona@gdoe.net>

Cc: Masatomo Nadeau <Masatomo.Nadeau@dphss.guam.gov>, "Rosanna Y. Rabago"

<Rosanna.Rabago@dphss.guam.gov>, "Katherine B. Duenas" <Katherine.Duenas@dphss.guam.gov>, Michelle.Lastimoza@dphss.guam.gov>

Good Morning, Principal Masnayon.

Happy Thanksgiving weekend!

I sent an email to your gdoe email address regarding the postponement of the re-inspection on Wednesday. I hope it reached you, but if not, I've inserted it below:

Good Morning, Principal Masnayon and Mr. Anderson,

Hope all is well.

According to the SSHS School Building Inspection Report conducted on October 5,6, and 8, 2015, we are scheduled for the follow-up inspection of your school on Friday, November 27, 2015; however, due to the declaration that Friday is a holiday, we would like to postpone your inspection to Thursday, December 3, 2015, 8:30a.m.

If you have any questions, please do not hesitate to contact us.

Happy Thanksgiving. Have a pleasant holiday weekend.

Thank you!

Claire M. Baradi

Environmental Public Health Officer III

Division of Environmental Health

Department of Public Health & Social Services

123 Chalan Kareta

Mangilao, GU 96913-6304

(671)735-7502 Office (671) 734-5556 Fax

claire.baradi@dphss.guam.gov

From: Carla Masnayon <cdmasnayon@gdoe.net> Sent: Thursday, November 26, 2015 2:42 PM

To: Christopher J. Anderson

Cc: Claire Baradi

Subject: Re: Status: School Pilot Program

[Quoted text hidden]



### Carla Benita Masnayon <cdmasnayon@gdoe.net>

### School Health and Safety Regulatory Inspections

1 message

Christopher J. Anderson <cjanderson@gdoe.net>

Tue, Dec 22, 2015 at 8:22 AM

To: All Assistant Principals <assistant\_principals@gdoe.net>, All Principals <pri>principals@gdoe.net>, Erika Cruz <ercruz@gdoe.net>, Jon Fernandez <jonfernandez@gdoe.net>

All,

Buenas! In support of Goal 4; Objective 4.4, School Safety Liaison Teams will start inspecting their assigned school starting December 24, 2015 or shortly thereafter. There are only five days for them to accomplish this objective so please ensure that you designate a POC to accompany them during the inspections. This person should have keys to the entire facility.

The teams will need to assess ratios for water coolers, toilets, sinks, etc...Please instruct your POC to have your total student population broken down by males and females. Also, the teams will only be inspecting 25% of your classrooms so please have your total count available so they can determine the total to be inspected.

The DSESCL and I will be working the teams the week of January 4th 2016 to assist them with finalizing their reports. They will then meet with administrators the week of January 11, 2015 to review and provide you with the report. Depending the number of demerits, schools will have a set number of days to submit their action plan of how they will address their demerits. See the schedule below:

A (0-10): 30 Days B (11-20): 15 days C (21-40): 10 days

D (41-greater): Immediately

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Saina Ma'ase yan Si Yu'os un Binendisi,

Christopher Anderson Administrator, Student Support Services Division 300-1621 482-1268

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	MENT A GDOE'S Contractor's Custodial CHEC	KLIST	70 pa	ges	
AME OF SC	BY: M. Finans	_	1	1	
INSPECTED	BY: M. Finan	AND DESCRIPTION	DATE:	3/	14/16
MONTH	JULY AUG SEPT (Q) OCT NOV DEC(Q) JAN FEB  WEEKLY CHECKLIST (Monday through Friday)	MARIC		I II	(O) SUNCE
	Week: 10X 2	Yes	NO	N/A	Date of Corrective Action
25%	Restrooms - DAILY		Log of		
1	Are vinyl tiles and/or ceramic floors cleaned daily and wet mopped or scrubbed as required by the bid requirements?	1			
2	Are commodes (water closets) and urinals cleaned daily?	1			
3	Are sinks, washbasins, and shower stalls cleaned daily?	1	7		CALLED TO A SECURITION OF THE
4	Are countertops/lavatories and mirrors cleaned daily?	V/			
5	Are the waste containers emptied daily? Are liners used?	1			The state of the s
6	is there an adequate supply of tolletries/paper products available at all times?				THE RESERVE OF THE PERSON OF T
7	Are floor and sink drains clear and free-flowing?				
8	Are all plumbing fixtures cleaned regulary (faucets, flush meters & valves etc.)?	(SE247(0)	1		
9	Did contractor secure their equipment and cleaning materials or other objects in areas accessible by students and unauthorized storage rooms or other areas?	/			
	n Policing toilet rooms: t rooms must be free of all paper, trash, empty bottles and other d	scarded	l materi	als.	
	Restrooms - MONTHLY				
1	Are doors, jambs, windows, sills and partitions cleaned monthly?		/		
	Restrooms - QUARTERLY				
1	High Cleaning from floor to ceiling performed Quarterly?				
2	Air conditioning supply/return and exhaust diffusers/grilles cleaned Quarterly?				
	Restrooms - SEMI-ANNUALLY				
1	Are vinyl tiles and/or ceramic floors cleaned and waxed as required by the bid requirements?				
200	Restrooms - ANNUALLY				
1	Stripping & Sealing of Hardfloor areas performed annually?				

# **ATTACHMENT A**

### **GDOE'S Contractor's Custodial CHECKLIST**

Ja	Week: 1 2 2 3 2 4 5 5	Yes	NO	N/A	Date of Corrective Action
15%	Common Areas - Main Entrances, lobbles, corridors, hallways, stairways, elevators, and storages - DAILY				
1	Are vinyl tiles and/or ceramic floors cleaned daily and damp mopped as required by the bid requirements?	9	<b>✓</b>		
2	Are floors and carpets cleaned and daily swept/vacuumed?		1		
3	Are waste containers emptied daily? Are liners used?	1			
4	Did contractor secure their equipment and cleaning materials or other objects in areas accessible by students and unauthorized storage rooms or other areas?	1			
5	Are drinking fountains cleaned daily?	V			
6	Sidewalks, Parking Areas, Entrances, Landings, Stairs, Driveways, Courts, Grounds and Fence Lines Cleared of debris?		/		
	Common Areas - Main Entrances, lobbles, corridors, hallways, stairways, elevators, and storages - WEEKLY(3x)				
1	Main entrances are flushed/hosed down with water 3 times per week?		<b>V</b>		
	Common Areas - Main Entrances, lobbies, corridors, hallways, stairways, elevators, and storages - EVERY TWO MONTHS				
1	Entrance, Elevator and Area Rugs/Carpets shampooing performed every two months?				
	Common Areas - Main Entrances, lobbies, corridors, hailways, stairways, elevators, and storages - QUARTERLY				
1	High Cleaning from floor to ceiling performed Quarterly?				
2	Air conditioning supply/return and exhaust diffusers/grilles cleaned Quarterly?				
	Common Areas - Main Entrances, lobbles, corridors, hallways, stairways, elevators, and storages rooms - SEMI-ANNUALLY				
1	Are vinyl tiles and/or ceramic floors cleaned and waxed as required by the bid requirements?				
	Common Areas - Main Entrances, lobbles, corridors, hallways, stairways, elevators, and storage rooms - ANNUALLY		T		
1	Carpet Shampooing of Lobbies and Corridors performed annually?				
2	Stripping & Sealing of Hardfloor areas performed annually?				

# **ATTACHMENT A**

### **GDOE'S Contractor's Custodial CHECKLIST**

	Week: 1 2 2 3 3 4 5 5 5	Yes	NO	N/A	Date of Corrective Actio
25%	Classrooms, Laboratories, Shops and Loading Areas - DAILY				
1	Are vinyl tiles and/or ceramic floors cleaned daily as required by the bid requirements?	1			
2	Are floor carpets cleaned and daily swept/vacuumed free of obvious dirt, dust and other debris daily?	1			
3	Are waste containers emptied daily? Are liners used?	1			
4	Did contractor secure their equipment and cleaning materials or other objects in areas accessible by students and unauthorized storage rooms or other areas?	1			
5	Are drinking fountains cleaned daily?	1			and and
6	Are sinks/wash basins cleaned daily?	V,		Ø -	
7	Are countertops/lavatories and mirrors cleaned daily? Classrooms, Laboratories, Shops and Loading Areas - WEEKLY	7	8,5		
1	Thoroughly dust all vertical surfaces and under surface of furnitures weekly (such as knee wells, teacher chair, table legs, etc.).	<b>√</b>			
2	Damp wipe both sides of glass indoors, partitions, and bookcases, and any other glass within approximately 70 inches off the floor, weekly.	1			
	Classrooms, Laboratories, Shops and Loading Areas - EVERY TWO WEEKS				
1	Damp mop and spray buff all hard and resilient flooring every two weeks.	V			
	Classrooms, Laboratories, Shops and Loading Areas - MONTHLY				
1	Are floor carpets cleaned and thoroughly swept/vacuumed monthly?				
2	Are doors, jambs, windows, sills and partitions cleaned monthly?				
	Classrooms, Laboratories, Shops and Loading Areas - QUARTERLY				1 2500-
1	High Cleaning from floor to celling performed Quarterly?				
2	Air conditioning supply/return and exhaust diffusers/grilles cleaned Quarterly?				
	Classrooms, Laboratories, Shops and Loading Areas - SEMI-ANNUALLY				2 - 2 5 22 22 22
1	Strip, wax, and buff wood flooring.				
	Classrooms, Laboratories, Shops and Loading Areas - ANNUALLY				
1	Are vinyl tiles and/or ceramic floors cleaned, stripped and waxed as required by the bid requirements?				
2	Did contractor strip & apply four coats of floor finish to Hardfloor areas as required annually?				· · · · · · · · · · · · · · · · · · ·

### **ATTACHMENT A**

### **GDOE'S Contractor's Custodial CHECKLIST**

	Week: 1 2 2 3 3 4 4 5 5	Yes	NO	N/A	Date of Corrective Action
20%	Gymnasiums, Libraries, and Offices - DAILY	T	]		
	Are vinyl tiles and/or ceramic floors cleaned daily as required by	1			
1	the bid requirements?	1 4		1	
	Are floor carpets cleaned and daily swept/vacuumed free of	1			
2	obvious dirt, dust and other debris daily?	1			
3	Are waste containers emptied daily? Are liners used?	V			
	Did contractor secure their equipment and cleaning materials or	1			
	other objects in areas accessible by students and unauthorized	V	Į	1	1
4	storage rooms or other areas?	/		į.	
5	Are drinking fountains cleaned daily?	V,			
6	Are sinks/wash basins cleaned daily?	V			
7	Are countertops/lavatories and mirrors cleaned daily?				
	Gymnasiums, Libraries, and Offices - MONTHLY				
1	Are doors, jambs, windows, sills and partitions cleaned monthly?		✓		
	Gymnasiums, Libraries, and Offices -				
	QUARTERLY		,		
1	High Cleaning from floor to ceiling performed Quarterly?		<b>V</b>		
2	Air conditioning supply/return and exhaust diffusers/grilles cleaned Quarterly?		1		
	Gymnasiums, Libraries, and Offices - ANNUALLY				_
	Stripping & Sealing of Hardfloor areas performed Annually? (not				
1	applicable to wooden flooring courts)				
	Are vinyl tiles and/or ceramic floors cleaned, stripped, and waxed				
2	as required by the bid requirements annually?				
15%	Dining Areas- DAILY	Yes	NO	84/6	Date of Corrective Action
25/0		/	:10	WA	Constitute Action
1	Are drinking fountains cleaned daily?	V			
	Dining Areas- SEMI-ANNUALLY				
1	Did contractor strip & apply four coats of floor finish to Hardfloor areas as required semi-annually?				
. <del></del>	Did contractor secure their equipment and cleaning materials or other objects in areas accessible by students and unauthorized				
2	storage rooms or other areas?				
	The state of the s				

Page 4 of 5

Rev 12.2.15

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**GDOE'S Contractor's Custodial CHECKLIST** 

"*NOTE: ALL DAILY ACTIVITIES APPLICABLE WHEN REGULAR C					
SESSION.					
OVERALL EVALUATION:		,====			400000000
VERY GOOD		FREQUEN DAILY - W		oot is in s	session
SATISFACTORY	K	WEEKLY -			eks or twice a month
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ery Good - No discrepancy through atisfactory - With discrepancies threeds Improvement - Discrepancies not be observed by the statement of the comments:  OMMENTS:  Gym, Hullway, and authorism.  DOE School Inspector:  M. Fi was J	oughout the week (less the being addressed (more the leng addressed weekly (m	nan 13) Iore than 13)	hore	Lewon	

					3	MEY I	GCM - GDOE DAILY TASK CHECKLIST	STATE OF	<b>-</b>		
School: Simon Sanchez HS	Sanchez	SH S						Date:	ار الا	2-29-14	
WING	Empty	Replace	Sweep Floor	Mop	Party Sept.	Flushling of the halfways (3x a)	Vacuum	Clean Sink	Secured	Secured	Pernentes
Main Office											
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I verify the above work performed is clean GCM ENPLOYEE: Print Name and Signatur	performed Name and 5	كلا		į,	(A)	Ami A	iii iii				
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Note: Check marked boxes $[x]$ when tasks is complete.		nish all Sug	opties (Toll	et Tissue,	Paper Towel	Replensh all Supplies (Tallet Tissue, Paper Towel, Hand Soap).
I verify the above work performed is cleaned and acquirable.			Deb.			

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School: Simon Sanchez HS	Sanchez	; H3						Dete:	Date: 2-27-16	91-		
MING	Empty Tresh	Replace Liners	Ploor	Mop	Party	of the Car as	Vactum Curpet	S A	Secured	Secured Doors	Remarks	
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Girls - RR (212)	Ī	7	Z	Ξ		CLEAN	AND SAM	CLEAN AND SAWITZE RESTROOMS:	DOMES			-23
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I worlly the above work performed is cleaned and	performed	s deemed s	-		, ,		,	7	7-29-1			
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300's (Butters)										
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Note: Check marked boxes [x] when tasks is complete.	[x] when	tasks is	complete		nish all Sa	sayddu ()	ollet 7s	sue, Pope	r Towel.	Replenish all Supplies (Tollet Tissue, Paper Towel, Hand Soan)
I verify the above work performed is BOM EMPLOYEE: Print Name and Sig	9 8	and succession in	1/4	V						
REVIEWED BY SOLDOL REPRESENTA	//			10 14						

School: Simon Sanc	Sanche	hez HS						Date:			
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Girls - RR	Ξ	7	=	3		1	CLEAN AND SAMITE DESTROOMS.				
Boys - RE		1-	7	1	Partition	Jack Supples				7	VAC/ //
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GCM EMPLOYEE: Print Name and REVENED BY SCHOOL INCOMES	tame and St	Specime			Tago	dimm	A.				
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Prepared By: Katrina

School: Simon Senchez HS	Sanche	S. H.						į	4	1 11	
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idmin Office - RR	į	Ţ	t	t	Replem	CLEAN AND SAMINZE NEST Replenish Supplies [-], Flush Floor(as an Shale/Flushers [-], Lateral [ ]	CLEAN AND SANRTZE RESTROOMS: pples [-], flush Floor(as needed) [ M/Flobres [-], Urisal [-], Tolles [	TZE AESTRA CONTES MEST TROUBLE L.	MOOMS: material 1, Marror 4-5. Tollet 1	27	
Computer Lab	4	t	t	=	E	=	=	1_	E	-	
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Orinking Fountain	Ċ	Ź	t	=	=	=		Z	Ξ	=	-
urse Office	Ţ	t	t	t	ł	A Supplies	CLEAN AND SANITIZE RESTROOMS: Supplies 1-17 Pluch Floories needed) ( Stat/Platures 1-1- United   1. Tolling	Corfes need	CLEAN AND SAMPTEE RESTRICTORS. inh Supplies [-]: Thath Roor[es needed] [-]. Mitnor[-]. Stat/Flatores [-]: Turins [-]: Toldes [-].	7, 5	
Counseling Office	Ż	t	t	Ŧ	=	-	=		=	-	
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UR (Mens)	7	1/1	7	1/	Replent	Replenish Supplies (7, Rust Sink/Flatarres (7	Supplies P., Rush Roories Staly Flatures P., Urisei (	1 4	needed}[ ], billmor [ //. ], Tollet [ //	77	
Cafeteria											
th (Ladies)	Z	£	=	7		GEAN	CLEAN AND SANITIZE RESTROOMS:	IZE RESTRE	SANOX		
IS (Mens)	117	Z		3	Replenk	Supplies	Supplies [ ], Flush Floor(as mooded) [	borjes need	Replenish Supplies [ ], Flush Floor(as needed) [ - : Marrof [ ].	T Jage	
sterle Hallway	=	5	=	=	E	-					
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Stris Locker Room	1-1	3	-		=	=	=	=	7	F	
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oys Locker Room	-	=	[]	[]	=	=	=	1 -	Į	-	
Orinking Fountain	=	=	_		[]	1.3	- 1	=	-	[]	(I KANET)
Note: Check marked boxes [x] when	ed pones	× X	-	sks is complete.		nish oli S	) sayddin	Tollet Tis	sue, Pape	er Towel,	Repl-nish all Supplies (Tollet Tissue, Paper Towel, Hand Soap).
welfly the above work performed is cladwed and a	performed Name and S	S che fand	188	4	The same of the sa		į				
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				GCM-	13000	GCM - GDOE DAILY TASK CHECKLIST	SKCH	CKLB			
School: Simon Sanch	Sanche	82 H3						Date:			
WING	Empty Tresh	Replace	Seeap Floor	Mop	Parting County County County	Flushing of the hallways (3x a	Vacuum Carpet	Clean Stark	Secured Lights	Secured	Remarks
1003											
101	Z	Z	Z	11	[ ]			_	Ż	Z	
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103	2	Z	Z	Ξ	=	=	=	_	7	Z	
104	1	Z	Z	=	=	_	=	=	1	-	
305	2	2	12	Ξ	=	=	=		1	Z	
106	173	7	7	=	2		=	_	Z	Z	
107	ゲ	7.7	Z	Ξ	_	Ξ	=	=	-	Z	
106	[7]	7	Z	=	=	=	E	E	Z	Z	
109	1,1	Z	7	_	=	=	=		2	2	
110	2	2	Z			=	=	=	1	Z	
111	12	Z	2	=	-	Ξ	=	=	Z	-	
112	Z	Z	Z	=	_	=	=	=	Z	Z	
113	7	Z	7	=	=	=	=	=	7	Z	
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Drinking Fountain	1 1	-	[ ]	[ ]	[]	=	=	2	=	E	
RN (Ladles)	-	_	- 1	[ ]		CEAN	CLEAN AND SANTIZE RESTROOMS:	ZE BESTRO	DAG:		hoke
fift (Mens)	[]	[ ]	1 1			reprins Supplies [ ], Path Floor(as needed) [ ], Mirror [ ], Sist/Pinhans [ ], Unlan [ ], Thiles [ ]	Slippids [ ], Plath Floorjas needed) [ ], Slid/Pinhuns [ ], Delani [ ], Taller [ ]	orias need	() ( ), ballo iler [ ]	1 ] 5	
Note: Check marked boxe	ed boxes	ss [x] wher	tasks is	when tasks is complete.	B. Reple	nish ati Sı	ipplies (1	oller Tis	we, Pope	r Towel,	Replenish all Supplies (Tollet Tissue, Paper Towel, Hand Soop).
I verify the above work performs	performed	d is cleaned and pos	T.	1 3			1		•	•	2007
	-	September 1	1								
REVIEWED BY SCHOOL REPRESEN	NEPRESENT.	STATINE:									
			l	١							

Reported By: Katrina

Mark   Empty Replace   Sweep   Roor   Colores,   Markey   Colores,   Colores,   Markey   Colores,   Color	Transfer Tarte of Transfer Tra				- 61		Date			
2005	‡ = = = =			18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Corpe	20 SE A	Secured Lights	Boom	Remarks
1- 10 (12.20)	‡= ===	-	-	3	1					
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te: Check marked boxes [x] when tasks is complete.		Z	-	=	=	=	=	Ż	F	
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	17 17	7	-	-	=	=	=	F	=	
	ote: Check marked boxes [x]wi	then task	s is compl		enish all s	upplies (	Tollet 71s	Sue, Pop	r Towel	Hand Soan).
	EWEWED BY SCHOOL REPRESENTATIVE:	-	16	90		1				

				GCM.	GDOE L	GCM - GDOE DAILY TASK CHECKLIST	ASK CH	ECKLIS	F		
School: Simon Sanch	Sanche	ez HS						Date:			
DMJA	Taret Asset	Repisos Linens	Sveep Floor	Mop	Party Services	PiterNing Of the	Vecuum	2 %	Secured Lights	Becured	Remarks
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300's (Butlens)											
Girts - RR	Ż	Į	Z	7	85		CLEAN AND SANTIZE RESTROOMS:	TZE RESTIN	CONTR.		
Boys - RR	-[-]	Z	Z	2	Replenish Super		Supplies (1), Plush Floor(as: Stab/Floor(as: // Libited (	DOT(AS MORE)	ter(1, Rush Floor(as needed) [- ** Nimor [- ** Statums ( - ** Listed ( - **) - ** Statums ( - ** Listed ( - **) - ** Statums ( - **) -	7 2	
Drinking Fountain	=	=	=	=	E	Ξ					マルタがら
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I varify the above work perform	performed:	od is deened and accepted		1	L	1					
GCM EMPLOYEE: Print Name and Signature;	Nume and		M		,						
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Prepared By: Katrine

School: Simon Sanchez HS	Sanche	<b>SFZ</b>				371 1375		Date:			
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I verify the above work performed is cleaned and acc	performed is	demed an	1	√نو		Annual Annual	N.	OHET 14S	sue, Pape	r Towel, H	s (10Het 115Sue, Paper Towel, Hand Soap).
			1		1		Dates				

Prepared By: Katrura

School: Simon Banchaz HS  white Gray Replace Berey Proof Carry (Author)  white Gray Carry (Author)  White Gray (Au	_				SCM	GDOE	GCM - GDOE DAILY TASK CHECKLIST	ASK CH	ECKLE	E		
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Signature:	Note: Check marks	22	[x]when	Tansfas 4s	complete	40	nish all Su	pplies (7	ollet Tis	ue, Pope	r Towel,	Vand Soap).
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	The second in	CPRESENTA	T T					Dather				

Automed By: Katrina

SCHOOL: SEMON SANCHEZ HS	Sanche	2 H8						Date:			
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I verify the above work performed is cleaned and a GOA EMPLOYEE: Print Name and Signature:	performed b	denned on	205	)			į			iowei, no	на зосер).
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School: Simon Sanchez HS	Senche	2.HS						Defe	Date: 3- 3-//	-	
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I withy the above work performed is cleaned and a GCM EMPLOYEE: Print Name and Signature:	erformed i. Isme and Si	desend or patime:		- d	ater		į	2-2-16	16		
REVIEWED BY SCHOOL REPRESENTATIVE:	EPRESENTA	TVE:		2				)			

School: Simon Senchez HS	Sanche	2 HS			1000000			Dafe:	3316	71-	
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verify the above work perform	erformed	of is channed and ecceptab	demand (	T							Tarin soup).
OCAM CAPPLLITEE: PTICE IN	i	of Symatomer:	A	T			Dete				
PROPERTY OF STREET		)	)								

Prepared By: Katrina

また オンスンスト コート・コート・コート・コート 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Proof: Stroon Sarchez HS					GCM -	GDOE	GCM - GDOE DAILY TASK CHECKLIST	ASK CH	ECKLIS			
Warring   Empty   Maples   Sheep   Roor   Chemis   Washing   Sheep   Sheep   Roor   Chemis	Warning   Empty   Maples   Sheep   Roor   Cohen,   Walkings   Carpot   Shirt   Lights   Doors   Carpot   Shirt   Lights   Doors   Carpot   Shirt   Lights   Carpot   Shirt   Carpot   Ca	School: Simon	Sanche	E HS						Derte:			
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Money	Man	I verify the above work		s deemed a	Trade of	4			:				
1	Cal	GOM EMPLOYEE: Print I	Name and 5	gnature:	1	ing			Date:				
		REVIEWED BY SCHOOL R	CPRESENT!	UTAG:	1	0.000	1		Dates				

Prepared By: Katnna

School: Simon Sanchez HS	n Sanche	Z HS				25	2	Date:	4	3-2-16	
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oys Locker Room	1	1	1	K	1	Shr/Branco	1	1	1	1	
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Prepared By: Kattma

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Prepared By Katma

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Prepared by: Katrina

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BESTANDA IN COLORS DEPRESENTATION		, mar (m)	181		)						

Prepared By: Katnina

## Claire Baradi

From:

Carla Masnayon [cdmasnayon@gdoe.net]

Sent:

Thursday, March 17, 2016 7:36 PM

To: Subject: Claire Baradi Fwd: Part 3

Subject: Attachments:

In-house Log Book.pdf; ATT00001.htm; MUNIS Workorders.pdf; ATT00002.htm

Try again...

Sent from my iPhone

Begin forwarded message:

From: Carla Benita Masnayon < cdmasnayon@gdoe.net>

Date: March 14, 2016 at 12:04:50 PM ChST

To: Claire Baradi < Claire Baradi@dphss.guam.gov>

Cc: Carla Benita Masnayon < cdmasnayon@gdoe.net>, "Jessica Rose P. Fejeran" < ipfejeran@gdoe.net>, "Kelly R. Sukola" < krsukola@gdoe.net>, Melvin Finona < mmfinona@gdoe.net>, Rebecca Duenas < raduenas@gdoe.net>, "Christopher J.

Anderson" < cianderson@gdoe.net>

Subject: Part 3

Carla D. Masnayon Simon Sanchez High School Principal (T) 653-2313 (C) 483-5400

## -Munis Work Request Report (Inpages)

request wur	Requesting	Request Num Requesting Servicing Dept	Activity	<b>Created By</b>	Req Received	SR Status	WO Number WO Status	<b>WO Status</b>
39400	473	824E	ELEC2	hcsanchez	03/10/2016	4 - Approved	35386	4 - Approved
39401	473	8240	WELDF	hcsanchez	03/10/2016	4 - Approved		
39402	473	824C	CARP1	hcsanchez	03/10/2016	4 - Approved	35388	4 - Approved
39403	473	824N	PLUMB	hcsanchez	03/10/2016	4 - Approved	35389	4 - Approved
39364	473	610	COHVAC	hcsanchez	03/09/2016	4 - Approved		
39384	473	610	COHVAC	hcsanchez	03/09/2016	4 - Approved		
39385	473	824U	WELDF	hcsanchez	03/09/2016	4 - Approved		
39210	473	610	COHVAC	hcsanchez	03/03/2016	4 - Approved		
39211	473	824L	LOCKS1	hcsanchez	03/03/2016	4 - Approved	35215	7 - Work Complete
39212	473	824E	ELECI	hcsanchez	03/03/2016	4 - Approved	35216	4 - Approved
39222	473	824E	ELECZ	hcsanchez	03/03/2016	4 - Approved	35223	4 - Approved
39225	473	610	COHVAC	hcsanchez	03/03/2016	4 - Approved		
39084	473	824L	LOCKS2	hcsanchez	03/01/2016	4 - Approved	35101	7 - Work Complete
39085	473	824C	CARP3	hcsanchez	03/01/2016	4 - Approved	35102	4 - Approved
39086	473	824N	PLMB2	hcsanchez	03/01/2016	4 - Approved	35103	7 - Work Complete
39050	473	824C	CARP1	hcsanchez	02/29/2016	4 - Approved	35069	4 - Approved
39051	473	610	COHVAC	hcsanchez	02/29/2016	4 - Approved	35070	4 - Approved
38808		824C	CARP8	hcsanchez	02/23/2016	4 - Approved	34843	4 - Approved
38711	473	610	сонлас	hcsanchez	02/22/2016	4 - Approved	34756	4 - Approved
38721	473	824N	PLUMB	hcsanchez	02/22/2016	4 - Approved	34765	7 - Work Complete
38723	473	610	COHVAC	hcsanchez	02/22/2016	4 - Approved	34766	7 - Work Complete
38732	473	824C	CAPR7	hcsanchez	02/22/2016	4 - Approved	34774	4 - Approved
38734	473	824E	ELECS	hcsanchez	02/22/2016	4 - Approved	34776	4 - Approved
38759	473	610	COHVAC	hcsanchez	02/22/2016	4 - Approved	34797	2 - New
38761	473	824C	CARP1	hcsanchez	02/22/2016	4 - Approved	34799	4 - Approved
38763	473	8241	LOCKS2	hcsanchez	02/22/2016	4 - Approved	34800	7 - Work Complete
38764		610	COPEST	hcsanchez	02/22/2016	4 - Approved	34802	4 - Approved
38541		824U	WELDF	hcsanchez	02/15/2016	4 - Approved	34600	4 - Approved
38471	473	824C	CARP3	hcsanchez	02/12/2016	4 - Approved	34536	4 - Approved
38472	473	824C	CARP3	hcsanchez	02/12/2016	4 - Approved	34537	4 - Approved
38443	473	824E	ELECT	hcsanchez	02/11/2016	4 - Approved	34510	4 - Approved
38445	473	824E	ELECT	hcsanchez	02/11/2016	4 - Approved		4 - Approved
38447	473	824C	CARP1	hcsanchez	02/11/2016	4 - Annroved	34514	A Appropried

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	824C 824C 824C 610 824L 824L 824L 824C	CAPR7 CAPR7 CARP1 COHVAC LOCKS2 BULBS LOCKS1 PLUMB CARP10 COHVAC	hcsanchez hcsanchez hcsanchez hcsanchez hcsanchez	02/11/2016	4 - Approved 4 - Approved	34515 4 - Approve 34516 4 - Approve	4 - Approved 4 - Approved
	824C 824C 610 824L 824L 824L 824N 824C	CAPR7 CARP1 COHVAC LOCKS2 BULBS LOCKS1 PLUMB CARP10 COHVAC	hcsanchez hcsanchez hcsanchez hcsanchez	02/11/2016	4 - Approved	34516	4 - Approved
	824C 610 824L 824E 824L 824N 824C	CARP1 COHVAC LOCKS2 BULBS LOCKS1 PLUMB CARP10 COHVAC	hcsanchez hcsanchez hcsanchez	2000,007,00			
	610 824L 824E 824L 824N 824C	COHVAC LOCKS2 BULBS LOCKS1 PLUMB CARP10 COHVAC	hcsanchez hcsanchez hcsanchez	02/10/2016	4 - Approved	34483	4 - Approved
	824L 824E 824L 824N 824C	LOCKS2 BULBS LOCKS1 PLUMB CARP10 COHVAC	hcsanchez	02/10/2016	4 - Approved	34484	4 - Approved
	824E 824L 824N 824C	BULBS LOCKS1 PLUMB CARP10 COHVAC	hreanchez	02/04/2016	4 - Approved	34397	7 - Work Complete
	824L 824N 824C	LOCKS1 PLUMB CARP10 COHVAC	771101100	02/03/2016	4 - Approved	34366	7 - Work Complete
	824N 824C	PLUMB CARP10 COHVAC	hcsanchez	02/03/2016	4 - Approved	34367	7 - Work Complete
	824C	CARP10 COHVAC COHVAC	hcsanchez	02/01/2016	4 - Approved	34312	7 - Work Complete
	010	COHVAC	cdmasnayon	02/01/2016	4 - Approved	21785	7 - Work Complete
	070	COHVAC	hcsanchez	01/28/2016	4 - Approved	34235	7 - Work Complete
	610		hcsanchez	01/27/2016	4 - Approved	34185	7 - Work Complete
	824N	PLUMB	hcsanchez	01/26/2016	4 - Approved	34152	7 - Work Complete
	824L	LOCKS1	hcsanchez	01/26/2016	4 - Approved	34154	7 - Work Complete
	610	COHVAC	hcsanchez	01/25/2016	4 - Approved	34081	7 - Work Complete
	824E	BULBS	hcsanchez	01/25/2016	4 - Approved	34082	7 - Work Complete
	824N	PLUMB1	hcsanchez	01/22/2016	1 - Rejected		
	824N	PLUMB	hcsanchez	01/20/2016	4 - Approved	33963	7 - Work Complete
	824E	BULBS	hcsanchez	01/15/2016	4 - Approved	33767	7 - Work Complete
	8241	LOCKS1	hcsanchez	01/14/2016	4 - Approved	33699	7 - Work Complete
	824N	PLMB2	hcsanchez	01/13/2016	4 - Approved	33641	7 - Work Complete
	8241	LOCKS3	hcsanchez	01/11/2016	4 - Approved	33502	7 - Work Complete
	824E	ELEC2	hcsanchez	01/05/2016	4 - Approved	33343	7 - Work Complete
	824C	CARP10	hcsanchez	01/05/2016	4 - Approved	33345	7 - Work Complete
	610	COHVAC	hcsanchez	01/04/2016	4 - Approved	33294	7 - Work Complete
	610	COHVAC	hcsanchez	01/04/2016	4 - Approved	33295	7 - Work Complete
	610	COHVAC	hcsanchez	01/04/2016	4 - Approved	33296	7 - Work Complete
	610	COHVAC	hcsanchez	01/04/2016	4 - Approved	33297	7 - Work Complete
	610	COHVAC	hcsanchez	01/04/2016	4 - Approved	33298	7 - Work Complete
	824C	CARP1	cdmasnayon	12/31/2015	4 - Approved	33274	7 - Work Complete
	824C	CARP5	cdmasnayon	12/31/2015	4 - Approved	33275	4 - Approved
37070 473	800	CAP4	cdmasnayon	12/31/2015	2 - New		
	824J	HVAC	cdmasnayon	12/31/2015	2 - New		
37073 473	8243	HVAC	cdmasnayon	12/31/2015	1 - Rejected		

## Claire Baradi

From: Carla Masnayon [cdmasnayon@gdoe.net]

Sent: Thursday, March 17, 2016 7:36 PM

To: Claire Baradi Subject: Fwd: Part 3

Attachments: In-house Log Book.pdf; ATT00001.htm; MUNIS Workorders.pdf; ATT00002.htm

Try again...

Sent from my iPhone

Begin forwarded message:

From: Carla Benita Masnayon < cdmasnayon@gdoe.net>

Date: March 14, 2016 at 12:04:50 PM ChST

To: Claire Baradi < Claire. Baradi@dphss.guam.gov>

Cc: Carla Benita Masnayon < cdmasnayon@gdoe.net>, "Jessica Rose P. Fejeran" < ipfejeran@gdoe.net>, "Kelly R. Sukola" < krsukola@gdoe.net>, Melvin Finona < mmfinona@gdoe.net>, Rebecca Duenas < raduenas@gdoe.net>, "Christopher J.

Anderson" < cjanderson@gdoe.net>

Subject: Part 3

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Carla D. Masnayon Simon Sanchez High School Principal (T) 653-2313

(C) 483-5400

Munis Work Acquest Report (Inpages)

1011		medaes the medaestile services near	MEMARY	מכפוכת מא	ned veceived	JOH SCATUS	WO NUMBER WO STATUS	WO Status
473	824E		ELEC2	hcsanchez	03/10/2016	4 - Approved	35386	4 - Approved
473		824U	WELDF	hcsanchez	03/10/2016	4 - Approved		
473			CARP1	hcsanchez	03/10/2016	4 - Approved	35388	4 - Approved
473		824N	PLUMB	hcsanchez	03/10/2016	4 - Approved	35389	4 - Approved
473	610		COHVAC	hcsanchez	03/09/2016	4 - Approved		
473	610		COHVAC	hcsanchez	03/09/2016	4 - Approved		
473	824N		WELDF	hcsanchez	03/09/2016	4 - Approved		
473	610		COHVAC	hcsanchez	03/03/2016	4 - Approved		
473	824L		LOCKS1	hcsanchez	03/03/2016	4 - Approved	35215	7 - Work Complete
473	824E		ELECI	hcsanchez	03/03/2016	4 - Approved	35216	4 - Approved
473	824E		ELEC2	hcsanchez	03/03/2016	4 - Approved	35223	4 - Approved
473	610		COHVAC	hcsanchez	03/03/2016	4 - Approved		
473	824L		TOCKS2	hcsanchez	03/01/2016	4 - Approved	35101	7 - Work Complete
473	824C		CARP3	hcsanchez	03/01/2016	4 - Approved	35102	4 - Approved
473	824N		PLM82	hcsanchez	03/01/2016	4 - Approved	35103	7 - Work Complete
473			CARP1	hcsanchez	02/29/2016	4 - Approved	35069	4 - Approved
473			COHVAC	hcsanchez	02/29/2016	4 - Approved	35070	4 - Approved
473			CARP8	hcsanchez	02/23/2016	4 - Approved	34843	4 - Approved
473			COHVAC	hcsanchez	02/22/2016	4 - Approved	34756	4 - Approved
473			PLUMB	hcsanchez	02/22/2016	4 - Approved	34765	7 - Work Complete
473			COHVAC	hcsanchez	02/22/2016	4 - Approved	34766	7 - Work Complete
473			CAPR7	hcsanchez	02/22/2016	4 - Approved	34774	4 - Approved
473		. !	ELECS	hcsanchez	02/22/2016	4 - Approved	34776	4 - Approved
473	99		COHVAC	hcsanchez	02/22/2016	4 - Approved	34797	2 - New
473	824C		CARP1	hcsanchez	02/22/2016	4 - Approved	34799	4 - Approved
473	824L		LOCKSZ	hcsanchez	02/22/2016	4 - Approved	34800	7 - Work Complete
473	919		COPEST	hcsanchez	02/22/2016	4 - Approved	34802	4 - Approved
473	824N		WELDF	hcsanchez	02/15/2016	4 - Approved	34600	4 - Approved
473	824C		CARP3	hcsanchez	02/12/2016	4 - Approved	34536	4 - Approved
473	824C		CARP3	hcsanchez	02/12/2016	4 - Approved	34537	4 - Approved
473	824E		ELECI	hcsanchez	02/11/20	4 - Approved	34510	4 - Approved
473	824E		ELECI	hcsanchez	02/11/2016	4 - Approved	34512	4 - Approved
473	2745		CA D.14	- " "	~			



Request Nun	Requesting	Request Num Requesting Servicing Dept	Activity	Created By	Reg Received	SR Status	WO Number WO Status	WO Status
38448	473	824C	CAPR7	hcsanchez	02/11/20	4 - Approved	34515	4 - Approved
38449	473	824C	CAPR7	hcsanchez	02/11/2016	4 - Approved	34516	4 - Approved
38411	473	824C	CARP1	hcsanchez	02/10/2016	4 - Approved	34483	4 - Approved
38413	473	610	COHVAC	hcsanchez	02/10/2016	4 - Approved	34484	4 - Approved
38313	473	824L	LOCKS2	hcsanchez	02/04/2016	4 - Approved	34397	7 - Work Complete
38276	473	824E	BULBS	hcsanchez	02/03/2016	4 - Approved	34366	7 - Work Complete
38277	473	824L	LOCKS1	hcsanchez	02/03/2016	4 - Approved	34367	7 - Work Complete
38218	473	824N	PLUMB	hcsanchez	02/01/2016	4 - Approved	34312	7 - Work Complete
24391	473	824C	CARP10	cdmasnayon	02/01/2016	4 - Approved	21785	7 - Work Complete
38135	473	610	COHVAC	hcsanchez	01/28/2016	4 - Approved	34235	7 - Work Complete
38076	473	610	COHVAC	hcsanchez	01/27/2016	4 - Approved	34185	7 - Work Complete
38040	473	824N	PLUMB	hcsanchez	01/26/2016	4 - Approved	34152	7 - Work Complete
38041	473	824L	LOCKS1	hcsanchez	01/26/2016	4 - Approved	34154	7 - Work Complete
37961	473	610	COHVAC	hcsanchez	01/25/2016	4 - Approved	34081	7 - Work Complete
37962	473	824E	BULBS	hcsanchez	01/25/2016	4 - Approved	34082	7 - Work Complete
37932	473	824N	PLUMB1	hcsanchez	01/22/2016	1 - Rejected		
37837	473	824N	PLUMB	hcsanchez	01/20/2016	4 - Approved	33963	7 - Work Complete
37626	473	824E	BULBS	hcsanchez	01/15/2016	4 - Approved	33767	7 - Work Complete
37547		824L	LOCKS1	hcsanchez	01/14/2016	4 - Approved	33699	7 - Work Complete
37486		824N	PLM82	hcsanchez	01/13/2016	4 - Approved	33641	7 - Work Complete
37322		824L	LOCKS3	hcsanchez	01/11/2016	4 - Approved	33502	7 - Work Complete
37142		824E	ELECZ	hcsanchez	01/05/2016	4 - Approved	33343	7 - Work Complete
37144		824C	CARP10	hcsanchez	01/05/2016	4 - Approved	33345	7 - Work Complete
		610	COHVAC	hcsanchez	01/04/2016	4 - Approved	33294	7 - Work Complete
		610	COHVAC	hcsanchez	01/04/2016	4 - Approved	33295	7 - Work Complete
37091		610	COHVAC	hcsanchez	01/04/2016	4 - Approved	33296	7 - Work Complete
37092		610	COHVAC	hcsanchez	01/04/2016	4 - Approved	33297	7 - Work Complete
37094		610	COHVAC	hcsanchez	01/04/2016	4 - Approved	33298	7 - Work Complete
		824C	CARP1	cdmasnayon	12/31/2015	4 - Approved	33274	7 - Work Complete
		824C	CARPS	cdmasnayon	12/31/2015	4 - Approved	33275	4 - Approved
		800	CAP4	cdmasnayon	12/31/2015	2 - New		
		824J	HVAC	cdmasnayon	12/31/2015	2 - New		
37073	473	824]	HVAC	cdmasnayon	12/31/2015	1 - Rejected		

Request Nur	Requesting	Request Num Requesting Servicing Dept	Activity	Created By	Req Received	SR Status	WO Number WO Status	WO Status
37075	473	824C	CAPR7	cdmasnayon	12/31/2015	4 - Approved	33280	4 - Approved
37076	473	824C	CARP1	cdmasnayon	12/31/2015	4 - Approved	33281	4 - Approved
37072	473	824U	WELDF	cdmasnayon	12/31/2015	4 - Approved	33284	2 - New
37081	473	800	CAP4	cdmasnayon	12/31/2015	4 - Approved	33287	4 - Approved
37082	473	824C	CAPR7	cdmasnayon	12/31/2015	4 - Approved	33288	4 - Approved
37083	473	824C	CAPR7	cdmasnayon	12/31/2015	4 - Approved	33289	4 - Approved
37086	473	610	COHVAC	cdmasnayon	12/31/2015	4 - Approved	33291	7 - Work Complete
37088	473	019	COHVAC	cdmasnayon	12/31/2015	4 - Approved	33293	7 - Work Complete
36916	473	824E	BULBS	hcsanchez	12/28/2015	1 - Rejected		
36789	473	824C	CARP1	hcsanchez	12/23/2015	4 - Approved	33019	4 - Approved
36790	473	824N	PLUMB	hcsanchez	12/23/2015	4 - Approved	33020	7 - Work Complete
36749	473	824C	CARP1	hcsanchez	12/22/2015	4 - Approved	32979	4 - Approved
36750	473	824N	PLUMB1	hcsanchez	12/22/2015	4 - Approved	32980	7 - Work Complete
36751	473	824N	PLMB2	hcsanchez	12/22/2015	4 - Approved	32981	7 - Work Complete
36662	473	610	COHVAC	hcsanchez	12/18/2015	4 - Approved	32898	7 - Work Complete
36668	473	824C	CARP3	hcsanchez	12/18/2015	1 - Rejected		
36669	473	8240	WELDF	hcsanchez	12/18/2015	4 - Approved	32905	2 - New
36626	473	824C	CARP1	hcsanchez	12/16/2015	4 - Approved	32866	4 - Approved
36605	473	824L	LOCKS2	hcsanchez	12/15/2015	4 - Approved	32851	7 - Work Complete
36607	473	8241	LOCKS2	hcsanchez	12/15/2015	4 - Approved	32852	7 - Work Complete
36608	473	824E	BULBS	hcsanchez	12/15/2015	4 - Approved	32853	7 - Work Complete
36551	473	610	COHVAC	hcsanchez	12/14/2015	4 - Approved	32802	7 - Work Complete
36553	473	824]	HVAC	hcsanchez	12/14/2015	4 - Approved	32804	7 - Work Complete
36558	473	610	COFIRE	cdmasnayon	12/14/2015	4 - Approved	32809	4 - Approved
36564	473	824E	ELEC2	hcsanchez	12/14/2015	4 - Approved	32815	7 - Work Complete
36494	473	824C	CARP1	hcsanchez	12/11/2015	4 - Approved	32750	4 - Approved
36495	473	824J	HVAC	hcsanchez	12/11/2015	1 - Rejected		
36499	473	610	COHVAC	hcsanchez	12/11/2015	4 - Approved	32754	7 - Work Complete
36500	473	610	COHVAC	hcsanchez	12/11/2015	4 - Approved	32755	7 - Work Complete
36455	473	610	COHVAC	hcsanchez	12/10/2015	4 - Approved	32713	7 - Work Complete
36437	473	824J	AIR	hcsanchez	12/09/2015	1 - Rejected		
36440	473	824C	CARP3	cdmasnayon	12/09/2015	4 - Approved	32701	4 - Approved
36376	473	824E	ELEC2	hcsanchez	12/07/2015	4 - Approved	32638	7 - Work Complete

request mun	Requesting	Request Num Requesting Servicing Dept	Activity	<b>Created By</b>	Reg Received	SR Status	WO Number WO Status	WO Status
36378	473	824j	AIR	hcsanchez	12/07/2015	1 - Rejected		
36379	473	824C	CARP1	hcsanchez	12/07/2015	4 - Approved	32641	4 - Approved
36380	473	824N	PLUMB	hcsanchez	5102/20/21	4 - Approved	32642	7 - Work Complete
36385	473	8240	WELDF	cdmasnayon	12/07/2015	4 - Approved	32647	4 - Approved
36386	473	824U	WELDF	cdmasnayon	12/02/2015	2 - New		
36387	473	824U	WELDF	cdmasnayon	12/02/2015	2 - New		
36388	473	8240	WELDF	cdmasnayon	12/07/2015	2 - New		
36389	473	824U	WELDF	cdmasnayon	12/07/2015	2 - New		
36390	473	824U	WELDF	cdmasnayon	12/02/2015	2 - New		
36391	473	824U	WELDF	cdmasnayon	12/02/2015	2 - New		
36392	473	824N	WELDF	cdmasnayon	12/02/2015	2 - New		
36393	473	824U	WELDF	cdmasnayon	12/02/2015	2 - New		
36394	473	8240	WELDF	cdmasnayon	12/07/2015	2 - New		
36395	473	8240	WELDF	cdmasnayon	12/07/2015	2 - New		
36396	473	8240	WELDF	cdmasnayon	12/07/2015	2 - New		
36397	473	8240	WELDF	cdmasnayon	12/02/2015	2 - New		
<u>36398</u>	473	824U	WELDF	cdmasnayon	12/07/2015	2 - New		
36399	473	824U	WELDF	cdmasnayon	12/07/2015	2 - New		
36400		824N	WELDF	cdmasnayon	12/07/2015	2 - New		
36401		824U	WELDF	cdmasnayon	12/07/2015	2 - New		
36402		824U	WELDF	cdmasnayon	12/07/2015	2 - New		
36403	473	824U	WELDF	cdmasnayon	12/07/2015	2 - New		
36404			WELDF	cdmasnayon	12/02/2015	2 - New		
36405		824U	WELDF	cdmasnayon	12/07/2015	2 - New		
36406	473	824U	WELDF	cdmasnayon	12/07/2015	2 - New		
36407		824E	ELECZ	cdmasnayon	12/07/2015	4 - Approved	32669	2 - New
			WELDF	cdmasnayon	12/07/2015	4 - Approved	32670	4 - Approved
36417			HVAC	hcsanchez	12/07/2015	4 - Approved	32678	7 - Work Complete
			LOCKS1	hcsanchez	12/03/2015	4 - Approved	32590	7 - Work Complete
			CARP1	hcsanchez	12/03/2015	4 - Approved	32592	2 - New
		824)	HVAC	hcsanchez	12/03/2015	1 - Rejected		
			CAPR7	hcsanchez	12/02/2015	4 - Approved	32555	4 - Approved
<u>36289</u>	473	824E	BULBS	hcsanchez	12/02/2015		32559	7 - Work Complete

Request Num	Remisecting	Regulest Num Regulecting Servicing Deat	Acetaite	Constant By	Bon Booking	Co chadair	hard all.	11410
36315	472	0147	CABB	ה בפובה ה	ים יסט יסטים	chibic nc	WO reumber WO status	WO Startus
1	4/3	824C	CARP3	hcsanchez	12/02/2015	4 - Approved	32585	7 - Work Complete
	473	824E	BULBS	hcsanchez	12/02/2015	4 - Approved	32586	7 - Work Complete
	473	824E	BULBS	hcsanchez	12/02/2015	4 - Approved	32587	7 - Work Complete
	473	8245	SLFHLP	hcsanchez	12/01/2015	4 - Approved	32521	7 - Work Complete
	473	824C	CARP1	hcsanchez	12/01/2015	4 - Approved	32522	7 - Work Complete
		824N	PLUMB	hcsanchez	12/01/2015	4 - Approved	32540	7 - Work Complete
		824E	ELEC1	hcsanchez	12/01/2015	4 - Approved	32541	7 - Work Complete
		824L	LOCKS1	hcsanchez	12/01/2015	4 - Approved	32542	7 - Work Complete
		8241.	LOCKS1	hcsanchez	12/01/2015	4 - Approved	32544	7 - Work Complete
		8241	LOCKS2	hcsanchez	11/25/2015	4 - Approved	32478	7 - Work Complete
		824C	CARP1	hcsanchez	11/25/2015	4 - Approved	32479	7 - Work Complete
		8245	SLFHLP	hcsanchez	11/24/2015	4 - Approved	32458	2 - New
		824L	LOCKS2	hcsanchez	11/24/2015	4 - Approved	32459	7 - Work Complete
		824E	ELECI	hcsanchez	11/24/2015	4 - Approved	32463	7 - Work Complete
		824N	PLUMB	hcsanchez	11/24/2015	4 - Approved	32464	7 - Work Complete
36144		824N	PLUMB1	hcsanchez	11/23/2015	4 - Approved	32437	7 - Work Complete
		824N	PLUMB	hcsanchez	11/23/2015	4 - Approved	32438	7 - Work Complete
		824N	PLUMB	hcsanchez	11/23/2015	4 - Approved	32447	7 - Work Complete
		8241	LOCKS2	hcsanchez	11/20/2015	4 - Approved	32415	7 - Work Complete
		8241	LOCKS3	hcsanchez	11/20/2015	1 - Rejected		
		824L	LOCKS1	hcsanchez	11/20/2015	4 - Approved	32419	7 - Work Complete
		824E	BULBS	hcsanchez	11/20/2015		32421	7 - Work Complete
		824N	PLUMB	hcsanchez	11/20/2015		32423	7 - Work Complete
		824C	CARP1	hcsanchez	11/20/2015		32428	4 - Approved
		824U	WELDF	cdmasnayon	11/19/2015		32126	7 - Work Complete
		824C	CARPS	cdmasnayon	11/17/2015	4 - Approved	32357	7 - Work Complete
		824C	CARP4	cdmasnayon	11/17/2015		32358	4 - Approved
		824C	CARP9	cdmasnayon	11/17/2015	4 - Approved	32359	7 - Work Complete
		824C	CARP4	cdmasnayon	11/17/2015	4 - Approved	32360	4 - Approved
		824N	PLUMB	cdmasnayon	11/17/2015	4 - Approved		7 - Work Complete
		824C	CARP4	cdmasnayon	11/17/2015	4 - Approved	32362	4 - Approved
		824J	HVAC	cdmasnayon	11/17/2015	4 - Approved		7 - Work Complete
36056	473	824C	CARP1	cdmasnayon	11/17/2015	4 - Approved	32364	7 - Work Complete

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Request Nun	Requesting	Request Nun Requesting Servicing Dept	Activity	Created By	Req Received	SR Status	WO Number WO Status	WO Status
36057	473	824C	CARP10	cdmasnayon	11/17/2015	4 - Approved	32365	7 - Work Complete
36058	473	824C	CARPS	cdmasnayon	11/17/2015	4 - Approved	32366	7 - Work Complete
36059	473	824C	CARP3	cdmasnayon	11/17/2015	4 - Approved	32367	7 - Work Complete
36060	473	824C	CARP4	cdmasnayon	11/17/2015	4 - Approved	32368	4 - Approved
36061	473	824N	PLUMB	cdmasnayon	11/17/2015	4 - Approved	32369	7 - Work Complete
36062	473	824C	CARP9	cdmasnayon	11/17/2015	4 - Approved	32370	4 - Approved
36063	473	824C	CARP10	cdmasnayon	11/17/2015	4 - Approved	32371	7 - Work Complete
36064	473	824C	CARP4	cdmasnayon	11/17/2015	4 - Approved	32372	7 - Work Complete
36065	473	824C	CARP3	cdmasnayon	11/17/2015	4 - Approved	32373	7 - Work Complete
36066	473	824C	CARP4	cdmasnayon	11/17/2015	4 - Approved	32374	4 - Approved
36067	473	8245	SLFHLP	cdmasnayon	11/17/2015	4 - Approved	32375	4 - Approved
35971	473	824C	CARP1	hcsanchez	11/16/2015	4 - Approved	32288	7 - Work Complete
35973	473	824N	PLUMB	hcsanchez	11/16/2015	4 - Approved	32290	7 - Work Complete
35992	473	824J	HVAC	hcsanchez	11/16/2015	4 - Approved	32306	7 - Work Complete
35993	473	824C	CARP1	hcsanchez	11/16/2015	4 - Approved	32307	7 - Work Complete
35994	473	824N	PLUMB1	hcsanchez	11/16/2015	4 - Approved	32308	4 - Approved
35856	473	824E	ELEC2	hcsanchez	11/12/2015	4 - Approved	32178	7 - Work Complete
35857	473	824N	PLUMB	hcsanchez	11/12/2015	4 - Approved	32179	7 - Work Complete
35803	473	824C	CAPR7	cdmasnayon	11/10/2015	4 - Approved	32127	7 - Work Complete
35804	473	824C	CARP3	cdmasnayon	11/10/2015	4 - Approved	32128	7 - Work Complete
35805	473	824C	CARP1	cdmasnayon	11/10/2015	4 - Approved	32129	7 - Work Complete
35806	473	824C	CARP1	cdmasnayon	11/10/2015	4 - Approved	32130	4 - Approved
35807	473	824C	CARP1	cdmasnayon	11/10/2015	4 - Approved	32131	7 - Work Complete
35808	473	824E	ELEC3	cdmasnayon	11/10/2015	4 - Approved	32132	7 - Work Complete
35809	473	824C	CARP3	cdmasnayon	11/10/2015	4 - Approved	32133	7 - Work Complete
35810	473	824C	CARP3	cdmasnayon	11/10/2015	4 - Approved	32134	7 - Work Complete
35811	473	824C	CARP4	cdmasnayon	11/10/2015	4 - Approved	32135	7 - Work Complete
35812	473	824E	BULBS	cdmasnayon	11/10/2015	4 - Approved	32136	7 - Work Complete
35813	473		CAP2	cdmasnayon	11/10/2015	4 - Approved	32137	4 - Approved
35814	473		CARP3	cdmasnayon	11/10/2015	4 - Approved	32138	7 - Work Complete
35815	473	824C	CAPR7	cdmasnayon	11/10/2015	4 - Approved	32139	4 - Approved
35816	473	824U	WELDR	cdmasnayon	11/10/2015	4 - Approved	32140	7 - Work Complete
35817	473	824C	CARP9	cdmasnayon	11/10/2015	4 - Approved	32141	7 - Work Complete

Request NUT	n Requesting	Request Num Requesting Servicing Dept	Activity	Created By	Req Received	SR Status	WO Number WO Status	WO Status
35818	473	824C	CARP3	cdmasnayon	11/10/2015	4 - Approved	32142	7 - Work Complete
35819	473	824C	CAPR7	cdmasnayon	11/10/2015	4 - Approved	32143	4 - Approved
35820	473	824C	CARP3	cdmasnayon	11/10/2015	4 - Approved	32144	7 - Work Complete
35821	473	824C	CARP10	cdmasnayon	11/10/2015	4 - Approved	32145	7 - Work Complete
35822	473		CAP2	cdmasnayon	11/10/2015	4 - Approved	32146	4 - Approved
35823			SLFHLP	cdmasnayon	11/10/2015	4 - Approved	32147	7 - Work Complete
35824		824C	CAPR7	cdmasnayon	11/10/2015	4 - Approved	32148	4 - Approved
35825			CARP3	cdmasnayon	11/10/2015	4 - Approved	32149	7 - Work Complete
35826			ELECI	cdmasnayon	11/10/2015	4 - Approved	32150	7 - Work Complete
35827			CARP3	cdmasnayon	11/10/2015	4 - Approved	32151	7 - Work Complete
35828			CARP3	cdmasnayon	11/10/2015	4 - Approved	32152	7 - Work Complete
<u>35829</u>		8245	SLFHLP	cdmasnayon	11/10/2015	4 - Approved	32153	4 - Approved
35830			CARP3	cdmasnayon	11/10/2015	4 - Approved	32154	7 - Work Complete
35831			CARPS	cdmasnayon	11/10/2015	4 - Approved	32155	4 - Approved
35832		U	CARP3	cdmasnayon	11/10/2015	4 - Approved	32156	7 - Work Complete
35833		610	COPEST	cdmasnayon	11/10/2015	4 - Approved	32157	7 - Work Complete
35834			CARP3	cdmasnayon	11/10/2015	4 - Approved	32158	4 - Approved
35835			CARP3	cdmasnayon	11/10/2015	4 - Approved	32159	7 - Work Complete
35836			CARP3	cdmasnayon	11/10/2015	4 - Approved	32160	7 - Work Complete
35837		ان	CARP3	cdmasnayon	11/10/2015	4 - Approved	32161	7 - Work Complete
35838			CAP2	cdmasnayon	11/10/2015	4 - Approved	32162	4 - Approved
			CARP3	cdmasnayon	11/10/2015	4 - Approved	32163	7 - Work Complete
			CARP3	cdmasnayon	11/10/2015	4 - Approved	32164	7 - Work Complete
35841			CARP1	cdmasnayon	11/10/2015	4 - Approved	32165	4 - Approved
			CARP10	cdmasnayon	11/10/2015	4 - Approved	32166	7 - Work Complete
			CARP3	cdmasnayon	11/10/2015	4 - Approved	32167	7 - Work Complete
35844			HVAC	cdmasnayon	11/10/2015	4 - Approved	32168	7 - Work Complete
			COPEST	cdmasnayon	11/10/2015	4 - Approved	32110	7 - Work Complete
			COPEST	cdmasnayon	11/10/2015	4 - Approved	32111	1 - Rejected
Ī	T	ان	CARP1	cdmasnayon	11/10/2015	4 - Approved	32112	7 - Work Complete
Ī			CAP2	cdmasnayon	11/10/2015	4 - Approved	32113	4 - Approved
			CARP1	cdmasnayon	11/10/2015	4 - Approved	32114	7 - Work Complete
35791	473	824C	CAPR7	cdmasnayon	11/10/2015	4 - Approved	32115	9 - Canceled

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35792 4 35793 4	47.5		20110	rdmasnavon		A Appropried	22116 7 Mark C	- 100
		824E	DOLDS	Carried Inch	11/10/2015	4 - Approved	01176	/ - Work Complete
	473	824E	ELECZ	cdmasnayon	11/10/2015	4 - Approved	32117	7 - Work Complete
	473	824C	CARP4	cdmasnayon	11/10/2015	4 - Approved	32118	4 - Approved
	473	824C	CARP3	cdmasnayon	11/10/2015	4 - Approved	32119	7 - Work Complete
	473	824E	BULBS	cdmasnayon	11/10/2015	4 - Approved	32120	7 - Work Complete
	473	824C	CARP3	cdmasnayon	11/10/2015	4 - Approved	32121	7 - Work Complete
		824C	CAPR7	cdmasnayon	11/10/2015	4 - Approved	32122	7 - Work Complete
		800	CAP2	cdmasnayon	11/10/2015	4 - Approved	32123	4 - Approved
		824E	ELECZ	cdmasnayon	11/10/2015	4 - Approved	32124	7 - Work Complete
		800	CAP2	cdmasnayon	11/10/2015	4 - Approved	32125	4 - Approved
		824C	CARP3	hcsanchez	11/09/2015	4 - Approved	32085	7 - Work Complete
		824C	CARP3	hcsanchez	11/09/2015	4 - Approved	32086	7 - Work Complete
		8241	LOCKS2	hcsanchez	11/09/2015	4 - Approved	32087	7 - Work Complete
		824)	HVAC	hcsanchez	11/09/2015	4 - Approved	32088	7 - Work Complete
		824J	HVAC	hcsanchez	11/09/2015	4 - Approved	32089	7 - Work Complete
		824C	CARP1	hcsanchez	11/09/2015	4 - Approved	32090	7 - Work Complete
		824C	CARP3	hcsanchez	11/09/2015	4 - Approved	32091	7 - Work Complete
		824E	ELECI	hcsanchez	11/04/2015	4 - Approved	32023	7 - Work Complete
		824U	WELDF	hcsanchez	11/03/2015	4 - Approved	31923	7 - Work Complete
		824N	PLUMB	hcsanchez	11/03/2015	4 - Approved	31926	7 - Work Complete
		824E	ELECI	hcsanchez	11/03/2015	4 - Approved	31942	7 - Work Complete
		824J	AIR	hcsanchez	11/03/2015	4 - Approved	31948	7 - Work Complete
		824E	ELEC3	hcsanchez	10/30/2015	4 - Approved	31865	7 - Work Complete
		824E	ELECS	hcsanchez	10/30/2015	4 - Approved	31868	7 - Work Complete
		824E	BULBS	hcsanchez	10/30/2015	4 - Approved	31871	7 - Work Complete
		824N	PLUMB	hcsanchez	10/30/2015	4 - Approved	31877	7 - Work Complete
		824C	CARP8	hcsanchez	10/29/2015	1 - Rejected		
		610	COPEST	hcsanchez	10/29/2015	1 - Rejected		
		824)	HVAC	hcsanchez	10/29/2015	4 - Approved	31784	7 - Work Complete
		824J	HVAC	hcsanchez	10/29/2015	4 - Approved	31785	7 - Work Complete
		824C	CARP1	hcsanchez	10/27/2015	2 - New		
		824U	WELDF	hcsanchez	10/27/2015	4 - Approved	31497	4 - Approved
35154 47	473	824N	PLUMB	hcsanchez	10/27/2015	4 - Approved	31513	7 - Work Complete

Request Nun	Requesting	Request Num Requesting Servicing Dept	Activity	<b>Created By</b>	Req Received	SR Status	WO Number WO Status	WO Status
35054	473	824N	PLUMB1	hcsanchez	10/26/2015	4 - Approved	31420	7 - Work Complete
35002	473	610	COPEST	hcsanchez	10/23/2015	4 - Approved	31375	7 - Work Complete
34952	473	824,	HVAC	hcsanchez	10/22/2015	4 - Approved	31327	7 - Work Complete
34953	473	824E	ELEC2	hcsanchez	10/22/2015	4 - Approved	31328	7 - Work Complete
34954	473	824E	ELECS	hcsanchez	10/22/2015	4 - Approved	31329	7 - Work Complete
34955	473	824E	ELECS	hcsanchez	10/22/2015	4 - Approved		7 - Work Complete
34956	473	824E	ELECZ	hcsanchez	10/22/2015	4 - Approved		7 - Work Complete
34964	473	824L	LOCKS1	hcsanchez	10/22/2015	4 - Approved	31340	7 - Work Complete
	473	824C	CARP3	hcsanchez	10/22/2015	4 - Approved	31341	7 - Work Complete
		824)	HVAC	hcsanchez	10/22/2015	4 - Approved	31348	7 - Work Complete
		824N	PLUMB	hcsanchez	10/21/2015	4 - Approved	31297	7 - Work Complete
		824]	AIR	hcsanchez	10/19/2015	4 - Approved	31173	7 - Work Complete
		824C	CARP3	hcsanchez	10/13/2015	4 - Approved	31174	7 - Work Complete
		824C	CARP10	hcsanchez	10/13/2015	1 - Rejected		
			ELECZ	hcsanchez	10/19/2015	4 - Approved	31177	7 - Work Complete
			CARP3	hcsanchez	10/19/2015	4 - Approved	31182	7 - Work Complete
			CARP10	hcsanchez	10/19/2015	4 - Approved		7 - Work Complete
			CAPR7	hcsanchez	10/19/2015	4 - Approved	31194	7 - Work Complete
			ELEC2	cdmasnayon	10/16/2015	4 - Approved	31107	7 - Work Complete
			SLFHLP	hcsanchez	10/16/2015	4 - Approved		7 - Work Complete
		U	CARP10	hcsanchez	10/16/2015	4 - Approved		4 - Approved
			CAP4	cdmasnayon	10/16/2015	4 - Approved	31127	4 - Approved
			CAP4	cdmasnayon	10/16/2015	1 - Rejected		
			SLFHLP	cdmasnayon		1 - Rejected		
		824C	CARP3	hcsanchez	10/15/2015	4 - Approved	31074	7 - Work Complete
			COPEST	cdmasnayon	10/12/2015	4 - Approved		7 - Work Complete
			BULBS	hcsanchez	П	4 - Approved	30929	7 - Work Complete
9		824)	HVAC	hcsanchez	10/12/2015	4 - Approved	30941	7 - Work Complete
			SLFHLP	hcsanchez	10/12/2015	4 - Approved		7 - Work Complete
			SLFHLP	hcsanchez	10/12/2015	4 - Approved	30822	7 - Work Complete
			COPEST	cdmasnayon	10/10/2015	4 - Approved	30608	7 - Work Complete
			ELECS	hcsanchez	10/06/2015	4 - Approved	30823	7 - Work Complete
34385	473	824E	BULBS	hcsanchez	10/06/2015	4 - Approved	30833	7 - Work Complete

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33799 33776 33780			CADD1					
		824C	LARLI	hcsanchez	09/11/2015	4 - Approved	30365	7 - Work Complete
	473	824C	CARP2	hcsanchez	09/10/2015	4 - Approved	30341	7 - Work Complete
		824N	PLUMB	hcsanchez	09/10/2015	4 - Approved	30343	7 - Work Complete
		8241	HVAC	hcsanchez	09/10/2015	4 - Approved	30347	7 - Work Complete
		824J	HVAC	hcsanchez	09/10/2015	4 - Approved	30348	7 - Work Complete
		824D	CIP4	hcsanchez	09/10/2015	4 - Approved	30349	7 - Work Complete
		824J	HVAC	hcsanchez	09/10/2015	4 - Approved	30350	7 - Work Complete
		8245	SLFHLP	raduenas	09/09/2015	4 - Approved	30310	7 - Work Complete
		824E	ELECS	hcsanchez	09/04/2015	4 - Approved	30269	7 - Work Complete
		824D	CIP9	hcsanchez	09/04/2015	4 - Approved	26719	7 - Work Complete
		824L	LOCKS1	hcsanchez	09/03/2015	4 - Approved	30196	7 - Work Complete
		824L	LOCKS1	hcsanchez	09/03/2015	4 - Approved	30197	7 - Work Complete
$\prod$		824N	PLUMB	hcsanchez	09/03/2015	4 - Approved	30226	7 - Work Complete
		824]	HVAC	hcsanchez	09/01/2015	4 - Approved	30128	7 - Work Complete
		824C	R00F	hcsanchez	09/01/2015	4 - Approved	30130	7 - Work Complete
		824)	HVAC	hcsanchez	09/01/2015	4 - Approved	30131	7 - Work Complete
		824]	HVAC	hcsanchez	2102/18/	4 - Approved	30093	7 - Work Complete
		824)	HVAC	hcsanchez	08/31/2015	4 - Approved	30094	7 - Work Complete
		824)	HVAC	hcsanchez	08/31/2015	4 - Approved		7 - Work Complete
		824)	HVAC	hcsanchez	08/31/2015	4 - Approved		7 - Work Complete
		824)	HVAC	hcsanchez	08/31/2015	4 - Approved	30098	7 - Work Complete
			PLUMB	hcsanchez	08/27/2015	4 - Approved	29972	9 - Canceled
			ROOF	hcsanchez	08/27/2015	4 - Approved	29973	7 - Work Complete
			LOCKS1	hcsanchez	08/27/2015	4 - Approved	29974	7 - Work Complete
			PLUMB	hcsanchez	08/26/2015	4 - Approved	29927	7 - Work Complete
			CARP2	hcsanchez	08/26/2015	4 - Approved	29943	7 - Work Complete
T			ROOF	hcsanchez	08/26/2015	4 - Approved	29957	9 - Canceled
			HVAC	jpfejeran	08/25/2015	4 - Approved	29896	7 - Work Complete
			HVAC	hcsanchez		4 - Approved	29774	9 - Canceled
			DRWIN	hcsanchez		4 - Approved	29669	7 - Work Complete
			DRWIN	hcsanchez		4 - Approved	29671	7 - Work Complete
			DRWIN	hcsanchez	08/20/2015	4 - Approved	29673	7 - Work Complete
33019	473	824)	HVAC	hcsanchez	08/19/2015	4 - Approved		9 - Canceled



	Requesting	Request Num Requesting Servicing Dept	Activity	Created By	Reg Received	SR Status	WO Number WO Status	WO Status
33020	473	824E	ELECZ	hcsanchez	08/19/2015	4 - Approved	29652	7 - Work Complete
33021	473	8241	HVAC	hcsanchez	08/19/2015	4 - Approved	29653	7 - Work Complete
33022	473	824J	HVAC	hcsanchez	08/19/2015	4 - Approved	29654	7 - Work Complete
<u>32933</u>	473	824C	CARP2	hcsanchez	08/18/2015	4 - Approved	29568	7 - Work Complete
32934	473	824E	ELECZ	hcsanchez	08/18/2015	4 - Approved	29569	7 - Work Complete
32935	473	824C	CARP1	hcsanchez	08/18/2015	4 - Approved	29570	7 - Work Complete
<u>32936</u>	473	824C	DRWIN	hcsanchez	08/18/2015	4 - Approved	29571	7 - Work Complete
32937	473	824C	ROOF	hcsanchez	08/18/2015	4 - Approved	29572	9 - Canceled
32965	473	8245	SLFHLP	hcsanchez	08/18/2015	4 - Approved	29599	7 - Work Complete
32968	473	8243	HVAC	hcsanchez	08/18/2015	4 - Approved	29601	9 - Canceled
32863	473	824L	LOCKS1	hcsanchez	08/17/2015	4 - Approved	29506	7 - Work Complete
32866	473		DRWIN	hcsanchez	08/17/2015	4 - Approved	29509	7 - Work Complete
32867	473	824J	HVAC	hcsanchez	08/17/2015	4 - Approved	29510	7 - Work Complete
32868	473	824L	LOCKS3	hcsanchez	08/17/2015	4 - Approved	29511	7 - Work Complete
32869	473		ROOF	hcsanchez	08/17/2015	4 - Approved	29512	7 - Work Complete
32900	473		HVAC	hcsanchez	08/17/2015	4 - Approved	29541	9 - Canceled
32784	473		CARP1	hcsanchez	08/14/2015	4 - Approved	29431	9 - Canceled
32785	473		HVAC	hcsanchez	08/14/2015	4 - Approved	29432	7 - Work Complete
32786	473		DRWIN	hcsanchez	08/14/2015	4 - Approved	29433	9 - Canceled
32787	473		DRWIN	hcsanchez	08/14/2015	4 - Approved	29434	7 - Work Complete
32788	473		HVAC	hcsanchez	08/14/2015	4 - Approved	29435	9 - Canceled
32683	473	:	ELECI	hcsanchez	08/11/2015	4 - Approved	29334	7 - Work Complete
32685	473		HVAC	hcsanchez	08/11/2015	4 - Approved	29336	7 - Work Complete
32571	473		DRWIN	hcsanchez	08/07/2015	4 - Approved	29229	7 - Work Complete
32535			DRWIN	hcsanchez	08/06/2015	4 - Approved	29196	7 - Work Complete
32536			DRWIN	hcsanchez	08/06/2015	4 - Approved	29197	7 - Work Complete
32537			DRWIN	hcsanchez	08/06/2015	4 - Approved	29198	7 - Work Complete
32542			DRWIN	hcsanchez	08/06/2015	4 - Approved	29201	7 - Work Complete
32543			DRWIN	hcsanchez	08/06/2015	4 - Approved	29202	7 - Work Complete
32496	473	824S	SLFHLP	hcsanchez	08/04/2015	4 - Approved	29160	7 - Work Complete

	F	
W0 #	-	Disconnect
31507	DATE	DESCRIPTION CL 2
and the second	10/12/16	Replace light builth in Counsoling File Room
34521 3466	10/12/1	Rean 412 - Ac leaking body
The state of the s	1011/K	Pear 317 - Door pan needs to be replaced 60 that aborden be secured
21405 21410	DINA	light quiter by produin in Eym gerking hotified 10 14
34418	10 10 11	Regient for 5 cases of certain titles to reptice damped ones them van
34722	10/14/15	Heed to repair roof on contains - used for file room in Courselor leaving.
4995	10/19/15	AC Filer fell off in Room 402 - Needs to be replaced
O4774		Those for theel to repair or replace load dow - stilling-had to open
34118	10/19/15	placed to requir ceiling leads in GCM's Storage
34179	70/19/15	thed to topolir bring in Bestried Room, Gosta 17 showing red
34786	10 19 15	bleed to seal gap undermeath Boil door to buing / next to Box pe
34199	10/14/15	Heal to suppour voot leads in Rom 305, Leading in 3 different areas
34800	10/10/15	Heed to cover up hole in the wall in Pan. 305
34912	10/21/15	Head to repair sink leaking in Staff Famile RAP against Corporty
34952	10/22/17	Heel to repair AC in Km. 3/2. Classroom very not
34953	10/22/15	Outlets in Pen. 301 are not working
34954	10/20/10	Need to ascell outlets in Rm. III to support 19 computers
34955	10/32/15	Request to install outlet strips in 7m. 111 for 19 computer
3/954	13/22/14	Med to access Statch 17 in Occhrical Ran, near Elevator, Staning Red
34964	10/22/15	alced to repair or replace door loads to Pm. 221
31966	10/22/16	sleed to repair or replace abor frame to Ru. 221 - Broken
34915	10/22/K	Relacate intel vent for Ac. Solvent from adjacent point easing health heavy
35002	10 23 15	Yest central needed for skoon 214
35054	10/26/16	Girls Locker Roam Titlet seat needs to be rapticed - Bracker
35 (21/35137		Repair Poll up Grill to Selence Duilding - Bufforce of Exit
35704	10/27/15	Greate Trap in Pin 301 needs to be underfied.
35075	1029/15	Remove Oct & Kattery in Vent in Rm. 301 ( x 6) 24d
\$437	10/25/16	Poet Control needed for Room 301
35440	10/27/11	Request to love themselet to ACTIT
3741	10/29/11	Request to lower the moster to home 119
35623	10/30/15	Intell light switch for kt Floor Hollway Lights
5524	10/30/11	" for and Proor Hallway Lights
35128	. Wadir	Replace Light Bulb to Macutty RR In plain Office
38738	10/36/16	Repair lead on talet Plant Hault in Girls Cater Room - Gifa
35587	11/3/11	Pollup door in Guer Collapsed
AT90	11/2/11	Repair Broken Sink Pipe outside of Cafelia.
BUOT	11/0/11	pleed to check Electrical in Plann 316, Lights are all out
35412	11/2/15	Ac In Rm 410 healing - Heads to be sorthed
35492	11415	Need to check Electrical in Rm. 204 - Lights 19th working
357100	11911	Replace door closure in Zm. 211
		Arms he than air

	#	W	OR	K	a	D	FR
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	# WORK ON		
1.	35786	Pest control preventure 30% campy	
	35787	Fin 301 Cet / Keitte Pest contras	301
	35788	Replace ceiling tile Rm 301	201
4	35789	Rent leak km soi	301
5	35790	5 Certina Tites	302
6	35791	till regar - Ac wall regar	. 302
		replace same wall in the classion	
7	35792	Peplace 3 light Bulls	304
	35793	Exposed wire by dronwag class	304
	35794	Replace wood Jamesines (printer)	304
- 1		Replace wood lovering window vector House	
10.	35795	Chipped dros by hinse,	305
•		Chipped dros by Ainge Replace 2 lights	30
2	35797	Boar gap on floor sumps.	301
	35798	Hole in wall need to be repaired	305
	35799	Celling leave	305
	35800	one light Phayer min	324
	25801	ponding gularde back door 306	306
•		ponding gularle back door 306 hepen Ac drain supe	
17	30802	Sup Hole need to again have	306
18	35803	Repair 3 holes on the world	306
19	04 BT	gas under door and since	306
20	BI	Pap under door ned cureps	306
21	35806	Reply elloring by back alon-soft	307
	35807	Reblam elvos tuls bur unadow the	309
	35808	Replace floor tills by window fr Restau Bll by 321 4	the transfer of the second second
	35809	foor sures	9
	1828	Repring Joseph Jam Jan Atto	309
	308	Repair hole by widow ledge.	
44.7	3	h wild	<i>3</i> # 7

67	35843 35844	Door doses broke in Restlumi	321
60	35844	Door doses broke in Reotkroms	321
29	358/3	Roof Leah - leak olains rund drawn	309
30	35814	Need door sweep	310
	35815	hale by to	310
	258/L	Repair Phylace metal sheet outside	310
	35817	Secure a shelves to the wall	3/0
	18	Repair door jam by pencil sharpens fepair brost door lears Door #2.	300
35	30819	Kesan wall area by boo # 2 penal May	ur 360
		when it rains water seems through	
36	3820	hours ned dron sweeps through	311
37	21	Need to replace 2 certing titles	313
38		Roof leaks	3/3
39	35823	NATED FRIL CHENT - 10	Carryon
40	24	Repay walls - forted out by FB wm.	10 31b
41	31	Buch don rud sur	SIL
	35826	outer cours.	310
凼	30827	loose door leart Lavor surez	24.
4	8	Good china	<u> 34</u>
45	35829	door sweep	cang
46		don chille	3
47		Replace flooring by back	
48		full alusin device,	Campo
49	35833	pery control-3003	213-
	3687	replace back dow jam /dog	3/8
52	20870	don sweep	- 8
	36	Acif eldoing devis does not close	210
121	25 1 38	Structural affessment	319 319
22	39	Replan don	370
J6	1 46	don -outling	220
57	4,	cover hole by door extrari on cener	J WOU 320
57	358 #	Replace Certify tites	32/
	1000	Topuna comity so	I

12/0	DATE	Decempinal 3
35761	11/9/18	Peptere door chosane in Ru. 216
A762	11/2/15	Replace door knot in Plan. 184
35765	11/9/10	Repris Door of Replice door choose in Ron. 200
3766	11/9/15	Teplace dow closure in Non 226
55743	11/9/15	Need Ac Not de force in 2m. 2/6
95744	11/9/15	pled AC 16nt define in Par-221
34119	11/20/11	Replace lockset to Pm. 304 - Key was copper
36120	11/0/1	Peplace boken doorkand to Jan. 228
34/25	11/20/11	Replace light bulbs in Main Hallway
34124	11/26/11	Catebria RR have low water pressure
36/74	11/24/18	Need to repair Expect for in Bys RR plent to 107
36157	11/23/11	Calhrie Pops al Urirel ned 140x
96771	11/21/11	Repair Wilet seat in pair Re Californa
deple	11/25/1	Replace Door Lack to Boyk RA, Butter
36197	11/25/15	Repair or Replace fallon close closure in Rm. 405
\$4248	12/1/18	Perpusat Br ceiting tiles to replace changed ones.
Gleshe	12/1/15	Brys locks from Unnal backing up Need to be unligged
36268	Pilir	Buit sign talling in front of Room 204
36269	12/1/15	Dbl Door back of waget Room left side does not lak
36270	12/1/15	Helling, back of Gira, Del Der Right side does not lock
36315	12/2/15	People Boys RR Buffer Door
36314	12/3/11	Pythee Light Bolla in Conselor Bic Rom.
343/7	12/2/1	Replace 1 Light bulb by chalkboard in Rm 115
36321	12/3/1	Unable to secure Dol D in Weight Rm., Gyus
31323	12/3/10	Replice 2 Ceiles Title in Rm. 321
34337	12/3/15	Wheel to check AC Unik for Him Bly Some chans are not
36374	12/11/15	Wire sparking M Rm 118
34319	12/1/15	Report the in the wall in Rm. 113
34380	12/7/11	Sinks at the back of Rm. 103 - Backers up
36385		Mend fince to secure garden
36407	12/1/5	Install Bul 21
36408	12/4/15	do high 3-10 panels chain link fence.
3647	12/1/15	TRANE AC UNIT DOES NOT WARLE - Rm. 4/2
36440	12/9/15	Door place by Burn stawel Broken
36455	12/10/15	AC Unit Rm. 307 - Leding Brilly
30494	12/11/1-	Report hole in wall outside of Roam 2/0
36495/34,00	10/11/1	Need to Report AC For Main Office
36499		American Starland the Notworking in Rm 405
Married Company of the Company of th		Poolh A= Unit down on Pin. 404 405
		Placen Ac Unit Not working Rm. 317
	3762 35765 35766 35763 35764 36119 36126 36126 36127 36177 36177 36177 36191 36269 36269 36269 36269 36269 36269 36269 36310 36317 36321 36337 36337 36337 36337 36337 36349 36365 36460 36467 3647 3	35762   1/9/10   35763   1/9/10   35763   1/9/10   36763   1/9/10   36194   11/20/10   36194   11/20/10   36194   11/20/10   36194   11/20/10   36194   11/20/10   36269   12/1/10   36269   12/1/10   36269   12/1/10   36269   12/2/10   12/2/10   36269   12/2/10   12/2/10   36269   12/2/10   12/2/10   36269   12/2/10   12/

Note	DATE	Dese.
36508	HAMIN	Kenet Fre alaim some
Hester	12/14/15	When spending of Outlets not wonton Rm.118
36605	12/11/16	Paper bolier door knob, buck door, weight a
36607	12/11/11	Pepill broken door lands, Gyn Hall ball door
 3408	12/11/18	Replace light bulbs. Counseling office Hellway
34626	12/14/5	Teste culing the in Rm. 231 - Tile are wet
36648	12/18/1	Busky Come Bar on Tookleyon Dr. in Ron. 117
36749	12/25/11	Repair a-Replace RR Spalls - Baye RR Schence Blog.
36700	12/22/15	Replace token tikt sent in Boya RR-Cakking.
36707	12/29/11	Unalog 2 trilet in Boys PA Schoole - Backing up
34789	12/23/15	Buy RR 2d Mor Next to Rm 201 Stall needs house
36790	12/23/11	Butter GH IR Polist needs to be 11 lasted.
37067	12/31/15	RM 229 Repair drop culing - complete.
37069	12/3/15	Rm 308 - Repair floor cracked shakes.
87070	12/31/15	Paint - CIP - paint exterior (Rejected)
 37072	12/31/15	RM 212/214: At not cooling (Regula)
37073	12/31/15	Rm 401 : FROZE AC (Ryclid)
37075	12/31/15	RM 106 - hole consumual
37076	12/31/15	KILL - Datch an relief
37077	12/31/15	Rm 3006 - 306, 310-11, 312 cover ancietà
37081	12/31/15	Repair Replace awnings by 300 Rooms.
37082	12/31/15	KM 316 - Kepan/Replan, walts 4 paint
37083	12/3/15	Room 307 - Repair Replace wall against the AC unit
37086	12/31/1	Rm 212/244 te
37088		Rm 401
31322	Thirte	Rekey bloor to Roof
37484	1/13/14	Box RR, Next To Rm. 211, Drawy backer up
37961	1/21/16	Ac Calebu - Alecol Agres.
37962	1/21/14	Replace Man Helling Light that are Bent out
38040	1/2/14	Girl lacker Rm, Wilet Consmuouly Aushay, Necks Paper
38443	2/4/14	Ar Civiline Homepart schol - Not working.
38447	2/M/14	Repair from from drop outling toys THE in Cafe.
38448	2/11/19	Com Polic by Rose 305 1 3 %
38949	2/2/14	Repair the a Boy 2R - Simo Blog.
38541	2/11/10	Need to Regar Fera around school
38477	2/12/14	Pm. 185 char needs to be lifted
38472	2/14/16	Med to repair back of more to now 305
38721	2/12/14	Tende Skff RR locking from tolet tent
		and the last
	The substitute of the same of	

Vi .	韩	DAG	DESC. 7
	38723	2/27/14	blood to repeat or service AC Unit in fact today Par. 3/2
	38732	2/27/14	pepair kill crock leading to earling in Cibrary
	38734	427/14	pland life shill polisher in Poom \$30 0 1 206
11	38759	2/20/14	AC pleds regain in Prom 2/2
	387/1	2/22/14	Med to report or erice body AC in Rm for
	38761	3/20/16	Heed bracket for the Bot.
	31743	2/20/10	sked to clare double devolute to one soul in the - 21 PIK
	387/4	2/21/14	Post control needed for schol-Redots and Rosales
	38808	0/23/16	Form Giller on book trib, near RR to prevent water from entering
	39014	3/1/16	Report a Region durkate for Rom sell - Ky stack wich
	39695	3/1/10	Repair Bit Dur in Gyry Faces Ternit Court - Shock
	39114	3/1/14	servege backing up in Jugu lucker Pown-6409
	393b4	3/9/14	At the ments to be closed in Ran. 203 to present Keetings into Ran. 213
	* 3414A	1/24/15	Alend to replace Rm. 221 - Down komb
	37547	1/14/10	Aled to report or replace Rm. 315 Down houb - Unde to excess
	3/034	9/23/5	Need to replace broken door knot Rom. 404
	3/278	10/2/15	when to report or replace for book to Pm. 389
	34124	11/2/15	Topker locket for In. 304
12	39741	1/24/16	Request to change Downlob country library of lange to fack
1			from Literary side.
- 41	38377	2/3/14	Papere dead bot to Rm. 108 - lambe to secure
	£3/3	2/1/14	Papair dowlard + Za. 20 inside
	39211	3/5/16	Rm. 230 Barkado will not good on to what frame
	3/347	10/0/14	Boy / Gin Color In. Show ned to be welged.
	3/068	10/6/K	Girl Sharorson - Pyrate Kakys Faccot
	382/8	2/1/16	Buller Pope 74-Aland to regrain lask from underseash talkt
	3/277	10/2/15	Install Dobe sale, water pape of chair in Rm. 117
	3/337	10/5/15	Regard 2 would in Day TR - Baller Man
	34338	plote	Repair / tribt is Gol 72- Butter - Won9 Huch
	3439	10/5/15	School Bay 71- I tribt made foilet scat
	34540	10/1/15	and Fee Buye The - Reposit I arrival / met moverhing
	34341	10/1/15	and Ar Girls 21 by 2m. 230 - She med to be anclosed
A	34342	10/1/10	Boys AR By 107 - Triff of Ubinal mode to be undergod
	3/1/3	10/5/15	Sugar point of flow M Boy 22-2nd Floor
	25.822	11/13/15	Boys AL- IN PAR. Bilet made to be contegged
	05973	1/16/15	Buye AL by 7m. 214 - I sike med to be weekinged
15	35994	11/14/15	Equal to make The circle Manolo-line of chair 2m. 117
	JUPY	11/23/15	Install stal in 7m. 108
	34145	1/20/15	lending 700 draw in Got Locke-Town

			* 1 1 1
(F	时中	DIVE	Deschipment 9
	37837	1/24/14	Need to repair leading fluid hadle-Girls AR by nurse
	U1931	1/22/10	Irshill Sink Muster line of draw in 7m. 117
- 1	JU49	12/11/11	Juliel once bar interior door for 117- To provent ontry (evice siteaten)
	34363	10/1/15	Poplace light bulbs 7m 213
	3(854	11/12/11	Outlick not working in Ans. No. 212, 216, 309, 310 4 Main office
	37142	15/14	The connect power supply in Zm. 40 the Acto work
	A(571	11/4/15	Puplied light bulbs A 7m. 213
	9/374	11/4/15	Jash 11 outlets in Rm. 111 to like computers
100	34385	19/1/15	Propher light buller - Hale RR - Main affice
	3189	12/2/15	Toplace light bulb - Entrance to Girls Locker Porm
1	36416	12/28/1	Alord 74 light Bulls to change out bornt and in school
1	37426	1/1/10	Paplace light bulbs - Enhance to Gots Locks-Rown
	38274	4/14	Replace light bulbs - Girls RR by Pon 20
1	3141	2/11/10	Repair Covergory Light in Cate, 2m. 203 4 Main Office
- 1	39212	3/3/16	Repair Light Swith - Year of classroom 230
	39227	41/0/16	Check some source in literary shrage - lucking off
	34341	10/5/15	Poplar missing ties (cailing) 2m. 112, 116, 114, 106, 111, 227, 214, 204, 201
- 1	34362	10/5/15	Hount/Replace the Estinguither Rm. 202 24, 225, 227 1/14
	34344	10/1/15	Gene / Black off open wests brading to 7m. 168 - Unate scapping in and
		+	Away through dick
3	3\$743	11/10/15	Apas Dow Clause in Mais Al 4 Am. 321
1	35971	1/14/1	Repair gutter in front of Rm. 311 - Hanging about 4/mils
	36284	12/2/15	Regime Aplls in 7m. 316 - Termite published
	3714	1/5/14	Regain skylight in Calebria
1	34017	9/21/15	Report tolk top and dor jan in 2m. 42
	34020	aprir	Repair Floring in Rm. 317 - Water alwayse
	3/274	10/2/15	Paper hale ankide Room 208
	31329	10/1/15	Align dow jan to 2m. 210 to spon / chee down grapaly
1	34334	10/5/15	Begain playings and Arr. by boys 22
1	34370	13/4/15	Peplece Celling ties in Main Hallway, Jon. 114, 114, 112 104, 111, 227,
1			21, 204, 201, 207 4 210
1	35943	11/14/1	Pepatr Dole. Door to Ron. 314 - Unable to open .
1	34062	alalis	Rm.406 - Alac peolog off of shehes
	34135	11/20/15	Scal off vont-orterior wall of Rm. 108 to provent leaks when it rains.
	34244	The second secon	Replace guard underwath door 2m. 305 - come off
1	38411	2/10/16	Repair public in 2m. 402 - legs mood to be attriched
	39050	2/04/16	Need to report locking eiling in Zm. 305
	39384	3/9/14	Ac lant for Rown 210 is not working
1	39385	3/9/14	Pupatr hole in Ferce by Gate 3

# EDDIE BAZA CALVO GOVERNOR RAY TENORIO

LIEUTENANT GOVERNOR

### GOVERNMENT OF GUAM

# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT



APR 1 3 2016 DEPUTY DIRECTOR

### **MEMORANDUM**

TO:

Superintendent, Guam Department of Education

FROM:

Director, Department of Public Health & Social Services

SUBJECT:

SSHS Follow-up Inspections and Request for Extension

As one of six public schools participating in the Community Supported School Maintenance Pilot Program, the Division of Environmental Health (DEH) of this Department conducted a regular, sanitation inspection of Simon A. Sanchez High School (SSHS) on October 2015. During that inspection, 297 violations were observed and noted. Of the total, 94 observations were corrected on site at the time of the inspection, which resulted in the final tallying of 20 demerit points for a "B" grade of SSHS. The school was granted 30 days to correct the following violations:

- Item 5: Grounds retained standing water and/or ground areas were not properly graded and sloped.
- Item 12: Floors were in disrepair.
- Item 13: Walls, ceilings, and ceiling tiles were not in good repair, light in color, or kept clean.
- Item 14: Doors and/or self-closing devices were in disrepair or absent.
- Item 19: Facilities were not in good repair and/or maintained, including, but not limited to bare/unsealed wood, sharp edges, trip hazards, exposed electrical wires, blocked exit doors, and improperly stored hazardous materials.
- Item 21: Ventilation was inadequate, diffusers were missing, or vents were soiled.
- Item 22: Objectionable odors were present, including the smell of mold.
- Item 23: Lighting was inadequate, or fixtures or bulbs were in disrepair.

On December 2015 and January 2016, DEH conducted follow-up inspections of SSHS to determine if corrective actions were made to the violations that were noted in the October 2015 regular inspection. The follow-up visits revealed the following still existing deficiencies:

- Item 12: Floors were in disrepair (1 previous observation was still unresolved).
- Item 13: Walls, ceilings, and ceiling tiles were not in good repair, light in color, or kept clean (15 previous observations were still unresolved).

- Item 19: Facilities were not in good repair and/or maintained including, but not limited to bare/unsealed wood, sharp edges, trip hazards, exposed electrical wires, blocked exit doors, and improperly stored hazardous materials (6 previous observations were still unresolved).
- Item 21: Ventilation was not adequate, diffusers were missing, or vents were soiled (2 previous observations were still unresolved).

Although significant improvements were made, the deficiencies found during the follow-up inspections were repeat violations. Consequently, a letter downgrade was made, from a "B" to a "C," with six demerit points. SSHS was instructed to correct the outstanding violations by February 08, 2016.

On February 08, 2016, DPHSS received a letter from Ms. Carla Masnayon, the Principal of SSHS, requesting that the corrective due date for the pending violations be extended to November 2018 since the school was undergoing planned renovation. In response, DEH returned to SSHS on February 12, 2016 to conduct an assessment of the progress, if any, and to determine how effective the school has been in implementing the pilot project and in acquiring the assistance of its stakeholders since the follow-up inspections. The assessment revealed that two of the six demerits were corrected, but the following outstanding violations still existed:

- Item 13 Walls, ceilings, and ceiling tiles were not in good repair, light in color, or kept clean
  - Seven cited observations still in need of correction
    - Walls were not light in color in Room 316
    - Paint was peeling inside and outside of the school building, to include Rooms 223, 405, Gym, Science Building, and Boy's Restroom next to Room 108
    - Water was leaking from the ceiling above the Cafeteria Stage Area near the skylight
- Item 19 Facilities not in good repair and/or maintained, including, but not limited to bare/unsealed wood, sharp edges, trip hazards, exposed electrical wires, blocked exit doors, and improperly stored hazardous materials
  - o Four cited observations still in need of correction
    - Outdoor trip hazards (metal sheets) were not secured in areas outside of Room 312, side of Room 310, and outside of Room 306
    - Awning was in disrepair outside Room 320

The water leakage from the cafeteria ceiling, which drips onto the stage, is creating a slip-and-fall hazard. The metal sheets outside Rooms 312, 310, and 306 are also threatening the safety of students and staff, as they can be a both a tripping and a laceration hazard. Furthermore, although the risk may be minimal, loose paint debris from ceilings, especially in the gymnasium, is a potential lead and eye hazard. As a result of all these concerns, this Department will not approve SSHS' request to delay the corrective actions of the still existing violations by two years. Instead, SSHS is given 30 additional days from the date of receipt of this memorandum to correct its outstanding deficiencies. In the interim, if not done already, GDOE must implement temporary remedies to prevent any possible injuries that could result from these violations.

While this Department is understanding of GDOE's fiscal challenges, correction of these violations cannot be delayed any further. DPHSS has granted SSHS more than adequate time in correcting the school's violations, and the school's request to extend the corrective date by another two years is simply unacceptable.

It was our hope that SSHS implemented the workbook, and its accompanying toolkit, of the Community Supported School Maintenance Pilot Program in addressing the violations at the school. However, based on our own Division of Environmental Health's communication with Ms. Masnayon, the pilot program has not been planned and implemented at SSHS as it was agreed upon in our Department's Memorandum of Understanding. Please be reminded that the pilot project was instituted to possibly prevent this very problem from occurring and reoccurring. We cannot stress enough about the importance of utilizing, or at least attempting to utilize, the tools provided in the pilot program in meeting the requirements of the governing regulations. We believe the workbook and the toolkit are great resources for the schools, but its value cannot be realized, and its effectiveness evaluated, if it's not implemented. We are happy to assist SSHS if there are any questions or challenges it's facing in effectuating the workbook and toolkit.

We encourage Principal Masnayon to contact Ms. Claire Baradi of the Division of Environmental Health at 735-7522, or via email at <a href="mailto:claire.baradi@dphss.guam.gov">claire.baradi@dphss.guam.gov</a>, should she have any questions or seek assistance with the pilot project.

A Leo G. Dost JAMES W. GILLAN

Attachments

cc: Carla Masnayon, Principal, SSHS Christopher Anderson, SSSD, GDOE



# Accredited by the Western Association of Schools & Colleges "Home of the SHARKS"

### Simon A. Sanchez High School

395 Juan Jacinto Road Yigo, Guam 96929 Telephone: (671) 653-2313 www.simonsanchez.org



February 5, 2016

**MEMORANDUM** 

To:

Department of Public Health and Social Service, Director

From:

Principal

Subject:

REQUEST FOR EXTENSION: FOLLOW-UP INSPECTION

RECEIVED.
FEB 0 6 2016
DIVISION OF ENVIRONMENTAL
HEALTH
ON
9

Buenas yan Hafa Adai from the home of the Sharks! Please accept this letter on behalf of the school community of Simon Sanchez High School (SSHS) to request for a time extension to complete all remaining non-compliance issues related to the most recent follow up inspection report. I request for the allowance to extend to November 2018 to include providing you with a status update on the reconstruction by November 2017.

Public Law 32-121 would secure funding to help rehabilitate DOE's aging school facilities. At the forefront of this project is to address the renovation or rebuild of SSHS to fix the deficiencies in roofing, exterior/interior, structural, mechanical, electrical, plumbing, and the school grounds. Through the procurement process, the selection committee has identified Guam Education Facilities Foundation to be the highest qualified bidder to reconstruct SSHS. Groundbreaking is anticipated to commence in July 2016 and construction will begin on November 2016 through November 2018.

Throughout this time, we will continue to be vigilant in addressing the minor deficiencies (ceiling tiles, lighting, ventilation, carpentry work, etc.) through our maintenance request process and custodial contract. However, major deficiencies that require high dollar costs such as roofing, exterior painting, and structural problems, for example, may require the completion of the reconstruction project.

Should you have additional inquiries please do not hesitate to call me at 653-2313 or email me at cdmasnayon@gdoe.net. I look forward to your favorable response.

Sincerely,

Carla D. Masnayon

] Approved

The D. For

Disapproved

Our mission is to empower students to become productive citizens of the 21st century through a commitment to academic excellence, career preparation and civic engagement.

# DIVISION OF ENVIRONMENT OF PUBLIC HEALTH A

	SCHOOL	BUILDING	INSPECTION	REPORT
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ASON	- Purch	INSPECTION DATE	ESTABLISHMENT NAME	
1	- Brade	December 3, 29 - 30, 2015; January 5, 2016	SIMON SANCHEZ HIGH SCHOOL	income measifi
Regular	-	INSPECTION TIME	OWNER/OPERATOR	((=113=
ollow-up	X	Hr. Min.	DEPARTMENT OF EDUCATION	
omplaint		TRAVEL TIME	LOCATION	
vestigation	TITLE.	Hr. Min.	YIGO, GUAM	
her (Specify)		SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE
		150000420	Permanent, Temporary/Current, Expired	SCHOOL BUILDING
inspe	ction or s	nspection this day, the items lis uch shorter period of time as m	ted below identify violations in operation or facilities which must be corrected by t ay be specified by the Department. Failure to comply may result in cessation of	he next routine rour operations.
ITEM NO.	W. 65		REMARKS	CORRECT BY:
	resulted	on a previous regular inspect in a "B" grade with 20 dema	ed on December 3 and December 29 - 30, 2015 and January 5, 2016 ion that was conducted on October 5 - 6 and October 8, 2015 which erit points. The following observations were noted:	DATE
5		DLLOWING ITEM NUMBER I and Sloped	S WERE CORRECTED:	
12	Floors	- Two out of three observa	tions were corrected: Rooms 210 and 402	
13	111, 11 301, 30 (next to Classro Fejeran Office, I	2, 113, 114, 117, 119, 201, 2 2, 303, 305, 306, 311, 312, 3 211), ELA Book Room, Boy om, Tech Room right of the 's Room, Men's Staff Restro Lounge in the Library, Comp	of 81 observations were corrected: Rooms 102, 106, 107, 108, 109, 202, 203, 204, 205, 208, 211, 212, 216, 221, 225, 226, 228, 229, 231, 313, 314, 316, 318, 319, 401, 404, 406, 407, 409, Girls Restroom 3 is Restroom in the Science Building, Science Book Room, Automotive Principal's Office, Vice Principal Finona's Room, Vice Principal om across Vice Principal Fejeran's Room, Main Hallway next to CRT uter Lab in the Library, ROTC Office, Vice Principal's Room across the men's Staff Restroom across Vice Principal Fejeran's Room	
14	Doors			
19	103, 10 319, 32	4, 105, 110, 111, 116, 117, 1 0, 401, 402, 404, 410, 412, L	keeping - Thirty-five out of 41 observations were corrected: Rooms 18, 206, 207, Outside 208, 212, 216, 221, 228, 305, 307, 311 315, library, Automotive Shop, Storage Room C near Exit 10, Electrical 406, and outside Rooms 310 and 311	
21	117, 119 Hallway Adminis Principa	9, 121, 201, 203, 205, 206, 2 to Room 106, Counselor's 0 tration, Tech Room adjacent	bservations were corrected: Rooms 106, 112, 113, 114, 115, 116, 207, 208, 210, 216, 217, 219, 221, 222, 304, 310, Nurse's Office, Office, Counselor's Storage Room, Room outside Business to to the Principal's Office, Women's Staff Restroom across Vice taff Office in the Library, the Lounge in the Library, the Computer Lab	
	hin rue ei	brary, and the Storage Roon	A ill the Counge.	
		brary, and the Storage Room	A III die Lourige.	
		brary, and the Storage Room onable odors	A in the counge.	
22	Objecti Lightin THE FO	brary, and the Storage Room onable odors	S WERE NOT CORRECTED BY THE ESTABLISHED TIMEFRAME	
22	Objecti Lightin THE FO AND IS	onable odors  PLLOWING ITEM NUMBERS A REPEAT VIOLATION:		COS 01/04/16
22 23	Objecti Lightin THE FO AND IS Floors	onable odors  B  CLLOWING ITEM NUMBERS A REPEAT VIOLATION:  One out of 3 observations	S WERE NOT CORRECTED BY THE ESTABLISHED TIMEFRAME s were not corrected: Room 308	COS 01/04/16
22 23	Objecti Lightin THE FO AND IS Floors	onable odors  B  PLLOWING ITEM NUMBER: A REPEAT VIOLATION: One out of 3 observations s shall be in maintained in go	S WERE NOT CORRECTED BY THE ESTABLISHED TIMEFRAME	COS 01/04/16

TEM	DEMER		ITEN	The state of the s	ll'I
1	DOCUMENTS: SECTION III, IV	564 E	A PHAT	C. 20 foot candles - reception rooms, gymnasiums and	
11	Permit for construction.	6		swimming pools.  D. 10 foot candles - auditoriums, cafeterias, locker.	
	Sanitary Permit valid.	6		rooms, corridors and stairways.	
2	Permits, Inspection Report posted.		+	PLUMBING: SECTION IX	-
3		2		Properly sized, installed, maintained, U.P.C. conformance.	-
_	GROUNDS: SECTION V	$\vdash$	24	Property Sized, histalied, maintained, of all committees	
04	Located in low noise area, away from sources of air pollution.	4	25	Approved sewage disposal system, utilized	
05	Grounds sloped and graded.	4	- 1	WATER SUPPLY: SECTION X	
06	25,000 sq. ft. of outdoor play area; fences or isolated from vehicles.	4	26	Adequate supply, approved system, sources, safe quality, properly protected.	6
07	Adequate vector control.	4	27	No cross-connection, back siphonage.	
08	Grounds: clean, no rubbish, or overgrown vegetation; level.	2	27	HANDWASHING FÁCILITIES: SECTION XI	_
-	BUILDING: SECTION VI	_	20	Sinks provided in or adjacent to classrooms (K-2nd) and	
09	25, 20, & 18 sq. ft./Child respectively for Elementary,	2	28	elsewhere as needed.  Adequate, convenient, maintained, mixing faucets,	-
	lunior & High School. Classrooms, clean, orderly, waste receptacle.	2		water temp., hand cleaner, sanitary towels, waste receptacles, proper ratio:	
10	Janitorial rooms maintained and secured.	H	29	A. Elementary 1/60	
11		2		B Secondary 1/100	_
12.	Floors maintained, cleanable, light color, kept cleaned (sealed in restrooms).	2		SHOWERS: SECTION XII	-
13	Walls and ceilings of light color and easily cleanable material, clean and good repair.	2	30	Shower rooms properly constructed, adequate, maintained. Proper ratio shower heads:  A. 1:4 - Girls*  B. 1:5 - Boys*	
14	Exits easily accessible, marked, open outward, self- closing, repair, clean. No rolling, sliding, revolving, double acting screened.	4		TOILET FACILITIES: SECTION XIII	_
15	Windows, clean, good repair, screening, no obstruction to light.	2		Adequate, convenient, maintained, signs, constructed, repair, tollet tissue and separated by sex, ratios:  A. Elementary:  1) Water closet - 1:35 Females/1:60 Males	
16	Classroom equipment clean and in good repair.	2	31	2) Urinals - 1:30 Males B. Secondary & Higher 1) Water closet - 1:45 Females/1:100 Males	
17	Individual chairs with attached or adjacent table.	2	- 1	2) Urinals - 1:30 Males	Ĺ
	Adequate storage of maintenance and instructional	12		GARBAGE AND REFUSE DISPOSAL: SECTION XIV	
18	Facility properly maintained	2	32	Containers: covered - (adequate number), insect & rodent proof, frequency, clean.	
19 20	All latest editions of applicable code followed	4	33	Outside storage area enclosures facilities provided, constructed, clean.	ŀ
	VENTILATION: SECTION VII			FOOD PROTECTION: SECTION XV	
	A dequate natural and/or mechanical/ventilation.	2	34	Food Service Operations (USE FSIR)	
21		1-1		SAFETY: SECTION XVI	
22	Objectionable odors vented to the outside.	2	35	First Aide-Kits and a recognized first aid manual available in each building.	
l	LIGHTING: SECTION VIII		36	Fire extinguishers provided.	
	Minimum light requirements A. 30 foot candles lecture room, study halls, laboratories,		37	Playground equipment in compliance with CPSC, constructed, repair, isolated.	
23		- 4	38		
	B. 50 foot candles for children who lip read or have	)   }	-	EXISTING FACILITIES: SECTION XVII	-
	impaired vision.		.39	PRE-1983 School Building, Rules and Regulations	

No. of the last	100	INSPECTION DATE	ESTABLISHMENT NAME	
ASON		December 3, 29 - 30, 2015; January 5, 2016	SIMON SANCHEZ HIGH SCHOOL	
Regular		INSPECTION TIME	OWNER/OPERATOR	
Follow-up	X	Hr, Min.	DEPARTMENT OF EDUCATION	
Complaint		TRAVEL TIME	LOCATION	2-24-7
Investigation	UARC	Hr. Min,	YIGO, GUAM	
Other (Specify)		SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE
	6 30	150000420	Permanent Tampomo//Current Surject	
inspe	ction or a	inspection this day, the items list such shorter period of time as mi	ted below identify violations in operation or facilities which must be corrected by ay be specified by the Department. Failure to comply may result in cessation of	
ITEM NO.			REMARKS	CORRECT BY:
38 II 3	(Contin	uation)	programma and the second secon	DATE
13	Boy's F Fascia were no limited was pre and RC Stage A	Restroom in the Cafeteria, Gir and soffit (i.e., wooden board ot light in color in Room 316; to, Rooms 223, 405, Gym, So esent in the Social Studies Bo DTC Armory Storage Room; a Area	f 81 observations were not corrected: The following walls, ceilings, repair, light in color, and/or kept clean: 1) Social Studies Book Room 2, it's Restroom in the Cafeteria, and the ROTC Armory Storage Room; 2) is on ceiling rafters) were deteriorated outside of Room 305; 3) Walls 4) Paint was peeling inside and outside of the school building, not cience Building, and Boy's Restroom next to Room 108; and 5) Mold book Room 2, the Electrical Storage Room near Rooms 405 and 406, and 6) The ceiling was leaking from the skylight above the Cafeteria	2/8/2016
·	Facility outdoor Room 3 311; 3) Restroo	r, Maintenance, and Housek r trip hazard: Metal sheets con 110, and Room 306; 2) Concr Awning was in disrepair at R am Science Building.	reeping - Six out of 41 observations were corrected: 1) Observed vering a concrete hole was not secured: outside Room 312, side of ete hole was open and not covered next to A/C Unit outside Room loom 320; 4) Exposed bare wood was unsealed in the Boy's	2/8/2016
	9000 10	pair. Turk	hall be maintained in a clean, safe, and sanitary condition and kept in	
1	C 12, 010	a 2) Direct annow was being t	vations were corrected: 1) No air conditioning was provided in Room channeled to students in 401.	2/8/2016
	and con ventilati	namen vermators, Ducts and atrolled as to eliminate objection on is provided, it shall be kep		
[4	A NEW	<b>VIOLATION FOR ITEM #13</b>	WAS OBSERVED AS FOLLOWS:	
	On Dece email to	ember 30, 2015, Ms. Carla M:	asnayon, Simon Sanchez High School (SSHS) Principal, sent an	COS 12/30/15
6   F   S	Based o Placard or follow so by the	n the above repeat violations No. 00451 was removed and v-up inspection form was issu	the "C" grade placard No. 00252 was issued and posted. A request led. All repeat violations must be corrected by 2/8/16. Failure to do e subject to another downgrade. Photographs were taken and the	
		I have read and understand th	e above violation(s) and I am aware of the corrective measures to be taken.	
shall be correct	ed within	g items are cited above, they ten days of the inspection : 23), (27), (31).	ECEIVED.BY (Name and Title)  EH INSPECTOR (Name and Title)  2/03/15: Jerome Carcia, EPHO I, Dunne Berginguez, EPHO I, and Claire Baradi, 2/29/15: Jerome Carcia, EPHO I, death by Singuez, EPHO I, and Claire Baradi, 2/30/15: Jerome Barcia, EPHO I, death by Singuez, EPHO I, and Claire Baradi, 5/16: Duane Dominguez, EPHO I, and Claire Baradi, EPHO III	EPHO III

1000	DEMER	IT	ITE	М	DEMER	.11
M	OCUMENTS: SECTION III, IV				C. 20 foot candles - reception rooms, gymnasiums and swimming pools.	
P	ermit for construction.	6	Ш		D. 10 foot candles - auditoriums, cafeterias, locker rooms, corridors and stairways.	
	anitary Permit valid.	6			(Solita), solitusis Esta	
	ermits, Inspection Report posted.	2			PLUMBING: SECTION IX	
	GROUNDS: SECTION V		24	1	Properly sized, installed, maintained, U.P.C. conformance.	4
+,	ocated in low noise area, away from sources of air	4	25		Approved sewage disposal system, utilized	-
+ 6	Grounds sloped and graded.	4	- 2	-	WATER SUPPLY: SECTION X	
6	25,000 sq. ft. of outdoor play area; fences or isolated from vehicles.	4	26	+	Adequate supply, approved system, sources, safe quality, properly protected.	
	Adequate vector control.	4	-	-	No cross-connection, back siphonage.	
7	Grounds: clean, no rubbish, or overgrown vegetation;	П	27		HANDWASHING FÁCILITIES: SECTION XI	_
8   1	level.	2	$\vdash$		Sinks provided in or adjacent to classrooms (K-2nd) and	-
	BUILDING: SECTION VI 25, 20, & 18 sq. ft./Child respectively for Elementary,	_	28	3 Ì	elsewhere as needed.	_
וכי	25, 20, & 18 sq. ft./Child respectively for Elanomary, Junior & High School. Classrooms, clean, orderly, waste receptacle.	2			Adequate, convenient, maintained, mixing faucets, water temp., hand cleaner, sanitary towels, waste recep-	
0		2	2	- 1	tacles, proper ratio:  A. Elementary 1/60	
1	Janitorial rooms maintained and secured.	2			B. Secondary 1/100	L
2.	Floors maintained, cleanable, light color, kept cleaned (sealed in restrooms).	2			SHOWERS: SECTION XII	F
13	Walls and ceilings of light color and easily cleanable material, clean and good repair.	2	3	10	Shower rooms properly constructed, adequate, maintained. Proper ratio shower heads:  A. 1:4 - Girls'  B. 1:5 - Boys'	
	Exits easily accessible, marked, open outward, self- closing, repair, clean. No rolling, sliding, revolving,	4			TOILET FACILITIES: SECTION XIII	
15	double acting screened.  Windows, clean, good repair, screening, no obstruction to light.	2			Adequate, convenient, maintained, signs, constructed, repair, toilet tissue and separated by sex, ratios:  A. Elementary:  1) Water closet - 1:35 Females/1:60 Males	
16	Classroom equipment clean and in good repair.	2	3	11	2) Urinals - 1:30 Males B. Secondary & Higher 1) Water closet - 1:45 Females/1:100 Males	
17	Individual chairs with attached or adjacent table.	2			2) Urinals - 1:30 Males GARBAGE AND REFUSE DISPOSAL: SECTION XIV	1
18	Adequate storage of maintenance and instructional equipment.	2	-	*27	Containers: covered - (adequate number), insect & rodent	
19	Facility properly maintained	2	1	32	proof, frequency, clean.	
20	All latest editions of applicable code followed	4		33	Outside storage area enclosures facilities provided, constructed, clean.	_
	VENTILATION: SECTION VII				FOOD PROTECTION: SECTION XV	
21	Adequate natural and/or mechanical/ventilation.	2	1	34	Food Service Operations (USE FSIR)	-
22	Objectionable odors vented to the outside.	2	<u> </u>	35	SAFETY: SECTION XVI First Aide-Kits and a recognized first aid manual available in each building.	}
	LIGHTING: SECTION VIII		1 h	36	Fire extinguishers provided.	
	Minimum light requirements  A 30 foot cardiac lecture more, study halls, laboratories	5,	1 1	37	Playground equipment in compliance with CPSC constructed, repair, isolated.	,
23	offices, libraries, art rooms, electronic and machin	2		38	Fire drills - regular monthly	_
23 	B. 50 foot candles for children who lip read or have	/e.	1 1		EXISTING FACILITIES: SECTION XVII	_
Į	impaired vision.			39	PRE-1983 School Building, Rules and Regulation	5
1			1 1		TOTAL DEMERITS	

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20/B

EASON		INSPECTION DATE 10/08/15, 10/06/15, 10/08/15	ESTABLISHMENT NAMF	1940			
Regular	X	Committee of the commit	OWNER/OPERATOR				
ollow-up		The state of the s	DEPARTMENT OF EDUCATION				
Complaint		TRAVEL TIME	LOCATION	7. de-2			
nvestigation		Hr. Min.					
Other (Specify)	5.49	SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB, TYPE			
DESCRIPTION NAMED		160000420	Permanent, Temporary/Current, Expired	SCHOOL BUILDIN			
inspe	ction or a	inspection this day, the items list ruch shorter period of time as m	ted below identify violations in operation or facilities which must be corrected by the sy be specified by the Department. Failure to comply may result in cessation of you	e next routine ur operations.			
ITEM NO.			REMARKS	CORRECT BY:			
	condit grade. deems	ions. The previous inspect The school was given the d critical. The following vi	ted on October 5, 6, and 8, 2015 based on a complaint of unsanitary tion was conducted on 12/2/13 resulting in ten demerits and an "A" opportunity to correct violations on-site (COS), particularly those olations were observed on these dates:	DATE			
6	GROUNDS: SECTION V 10/06/15 Graded and Sloped: The following areas were observed to have standing water that was not being properly drained and/or ground areas that were not properly graded and sloped:  1) Grounds were not properly sleped and graded outside Room 307 (COS 10/12/15), Room 319, and Room-320 (COS 10/12/15); 2) Standing water that was not being drained was observed in the following locations: a) Girl's Locker Room (COS 10/12/15); b) Outside Boy's Restroom (Butler); c) Area between the Science Wing and the Main Building; d) Room 304; and e) Area outside of Room 315.						
7 2.0 2.7	The so	4 COS 10/9/15					
	Premises: The premises was found to have inadequate vector control.						
	1) Observed evidence of nesting and harboraging of rodents in storage room between Room 103 and Room-105.						
	An Integrated Post Management program shall be implemented in order to identify, control, and minimize sources of food, water, and shelter which is attracting redents and insects to the premises.—The school site shall be free of potential sources of insect and redent harborage and breeding sites.						
	10/06/15 Insect and Vector Control: The premises was found to have inadequate insect and vector centrol.  1) Termites were observed in Storage Room C next to Exit 10; 2) Ret urine oder was prevalent in Room 118.						
	An Int	ograted Pest Management, ize-ineests and vectors the	program should be implemented in order to identify, control, and coughout the facility. The school alte should practice good canitation or, and sources of shelter to be free of potential sources of insecting election.				
	•	I have read and understand	the adoug violation(s) and I am awaire of the corrective measures to be taken	Heat			
shall be corre	cted with	ring ilems are cited above, they in ten days of the inspection :	DEH INSPECTOR (Name and Title)  10/05/15: Katherine Duenas, EPHO I; Evan Burn, EPHO I; Claire Baradi, EPHO II (10/08/15: Evan Lurn, EPHO I, Duane Dominguez, EPHO I Claire Baradi, EPHO II Katherine Del Mundo, EPHO III.	J DSM			

### 20/B

REASON		INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ECTADI IN MACHT NAME		
Regular	Х		OWNER/OPERATOR		
ollow-up			DEPARTMENT OF EDUCATION	20062 20044	
omplaint		TRAVEL TIME	LOCATION		
Ovestigation	-	Hr. Min.			
		SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE	
Other (Specify)	100	150000420	Permanent, Temporary/Current, Expired	SCHOOL BUILDING	
Base	d on an i	inspection this day, the items list such shorter period of time as m	ted below identify violations in operation or facilities which must be corrected by the ay be specified by the Department. Failure to comply may result in cessation of yo	next routine ur operations.	
ITEM NO.	-		REMARKS	CORRECT BY:	
	(Contin	uation)		DATE	
8	10/06/1	5 Argenting and Deport	The second of th	2 COS 10/13/15	
			re observed with rubbish and overgrown vegetation, and was not being		
		<del>y maintained:</del>		ds.	
	1) Old	plywood and chaire were sta	cked outside near the following rooms: Room 307 (COS 10/12/15), Room-		
	318 (C	OS 10/12/15), and Reeme 3	19 and 320 (COS 10/12/15); 2) Overgrown vagetation was found-		
	through	hout the school grounds (CO	18-141116).		
		ol grounds shall be Kept ele nably level to prevent any l	ean, free of rubbish and overgrown vegetation and shall be		
		ING: SECTION VI	494.71		
9					
7 3	Room	s. Saveral classrooms was	observed to exceed recommended capacity and appeared overcrowded		
	based	on the total count of desks in	n the following reems: 1) Reem 220 (no students in reem) (COS- l on the total count of students (COS 10/9/15).		
	Class				
		chools.			
	10/05/	15	: were not cleaned, and maintained in an orderly manner:	2_COS 10/13/15	
10		The contract of the second second second second second second second second second second second second second	; wore not Guariou, and maintainou in an orderly mainten.		
		oms 206, 209, 213, and 214.			
	-		an and orderly and provided with approved waste receptacles.	2 11/27/15	
12	10/05/	'15 s: The following floors were (	observed to be in discension	- 1,51,713	
	4) Tile	c were not grouted and were	missing because of an on-going project by the School Carpentry Class in		
	the Lil	prary (COS 10/13/15) and 2)	Floor tiles were missing in Rooms 208 and 209 (COS 10/13/15), and		
	Room				
	All fic	ors shall be in good repair	, kept clean, and properly maintained.	-	
	10/06		and to mood sensite		
	Floor	s: The following floors were	not in good repair: he sink in Boy's Locker Reem (COS 10/12/15); 2) The center floor was not		
	1) Flo				
			illes were missing in the comer of Room 402.  I in good repair, kept clean, and properly maintained.		
	10/08			7	
4	Floor	s: The following floors were	observed to be in disrepair.		
	The f	or tiles were damaged and	cracked in the hall loading to the Boy's Restroom near Room 108 (COS		
	10/12				
	All file	oors shall be in good repai	r, kept clean, and properly maintained.	1 Ash	
		I have read and understan	nd the above violation(s) and I am aware of the corrective measures to the taken.  RECERCED BY (Name And Title)	7444	
			The spile their frances	-OSTIF	
			DEH INSPECTOR (Name and Title)	- YV-2	
*When any of	f the follo	wing items are cited above, the	y \ \frac{1}{2}	2-2	
shall be con	rected Wi (01). (0	ithin ten days of the inspection : 2), (23), (27), (31).	10/05/15: Ketherine Duenas, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO I 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO	W. State of the	
	(- ·/· (o		Ketherine Del Mundo, EPHO III		
l .			10/08/15: Katherine Dyenas, EPHO I, Duane Dominguez EPHO I	V	

20/B

### SCHOOL BUILDING INSPECTION REPORT

ASON		INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTARI ISHMENT NAME	- Control				
Regular	Х	INSPECTION TIME	OWNER/OPERATOR					
Follow-up		Hr. Min	DEPARTMENT OF EDUCATION					
Complaint		TRAVEL TIME	LOCATION					
Investigation	10. 11	Hr. Min						
Oth 10 154		SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE				
Other (Specify)	COLUMN TO SERVICE SERV	150000429	Permanent, Temporary/Current, Expired	SCHOOL BUILDING				
			sted below Identify violations in operation or facilities which must be corrected by the nay be specified by the Department. Failure to comply may result in cessation of yo					
ITEM NO.	JAN ST		REMARKS	CORRECT BY:				
3 334	(Contir	nuation)		DATE				
13	10/05/	16		2 11/27/15				
	Walls kept cl	and Cellings: The following ean:	walls, ceilings, and/or ceiling tiles were not in good repair, light in color, or	- '/-'//'\$				
1			aks as per teacher), 109, 111, 112, 113, 114, 201, 202, 203, 204, 205, 5), <del>227 (COS 10/9/15)</del> , 228, and Girls Restroom 3 (next to 211).					
			good repair, kept clean, light in color, and properly maintained.	56				
	10/08/15  Walls and Cellings: The following walls, cellings, and/or celling tiles were not in good repair, light in color, and/or kept clean:							
)	409; ELA Book Room; Social Studies Book Room 2; and Boy's Restroom in the Science Building; 2) Spalling (i.e., broken fragments) of concrete in the ceiling of Room 117; 3) Hole in the wall outside of Room 302; 4) Metal bolt was loose near the door of Room 312; 5) Fascia and soffit (i.e., wooden boards on ceiling rafters) were deteriorated outside of Room 305; 6) Walls were not light in color in Room 316; 7) There was a hole in the ceiling of Room 318; 8) Paint was peeling inside and outside of the school building, not limited to, Rooms 223, 305, 306, 319, and 405; Gym; and Science Building; 9) There was a sharp wooden board on the wall at the hallway near the Gym (COS 10/13/15); and 10) Mold was present in the following rooms: a) Social Studies Book Room 2; b) Rooms 228; 313; 311; 316; 401; 406; 409; Science Book Room; and c) Electrical Storage Room near Rooms 405 and 406.							
	All walls and ceilings shall be kept in good repair, clean, light in color, and properly maintained.							
	10/08/15 Walls and Ceilings: The following walls, ceilings, and/or ceiling tiles were not in good repair, light in color, or kept clean:  1) Automotive Classroom, Tech Room right of the Principal's Office, Vice Principal Finona's Room, Vice Principal Fejeran's Room, Men's Staff Restroom across Vice Principal Fejeran's Room, Main Hallway next to CRT Office, Room 119, Lounge in the Library, Computer Lab in the Library, Room 102, Boy's Restroom in the Cafeteria, Girl's Restroom in the Cafeteria, and the ROTC Armory Storage Room; 2) The ceiling was leaking from the skylight above the Cafeteria Stage Area; 3) Calcium build-up was found on the ceiling in the ROTC Office; 4) Paint was peeling on the ceiling in the Vice Principal's Room across the Business Administration Room, Women's Staff Restroom, and in Boy's Restroom next to Room 108; and 5) Mold was seen in the Automotive Classroom and ROTC Armory Storage Room.							
3	All wa	ulls and ceilings shall be in	good repair, kept clean, light in color, and properly maintained.					
	-							
				and the same of th				

When any of the following items are cited above, they shall be corrected within ten days of the inspection. (01), (02), (23), (27), (31).

DEH INSPECTOR

10/05/15: Ketherine Duenes, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO II10/06/15: Evan Lum, EPHO I, Duene Dominguez, EPHO I, Claire Baradi, EPHO IIIKatherine Del Mundo, EPHO III10/08/15: Katherine Dyenas, EPHO I, Duane Dominguez EPHO I



20/B

REASON		INSPECTION DATE	ESTABLISHMENT NAME	
Regular	X	10/05/15, 10/06/15, 10/08/15		
Follow-up		INSPECTION TIME	OWNER/OPERATOR	
			DEPARTMENT OF EDUCATION	
Complaint Investigation		TRAVEL TIME Hr. Min.	LOCATION	
Other (Specify)	9	SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE
and Supplement (1971)	d on an i	150000420	Permanent, Temporary/Current, Expired ted below identify violations in operation or facilities which must be corrected by the	SCHOOL BUILDING
inspec	tion or s	uch shorter period of time as m	ay be specified by the Department. Failure to comply may result in cessation of yo	er operations.
ITEM NO.			REMARKS	CORRECT BY:
14	provide  1) The ( sticking  3) Obse	5 The following doors and/or a d: self clesing device was in die out on top of the door adjace	self closing devices were in disrepair or self closing devices were not srepair at the door in Room 201 (COS 10/13/15); 2) Observed a screwment to the stairs in Room 118 of the Carpentry Shop (COS 10/13/15); and the door in Room 199A (COS 10/13/15); shall be kept in good repair and maintained.	DATE 4 /1/27/15
	10/06/1 Doors: provide 1) Reer sticking 405; 4) opening 10/13/1	5 The following doors and/or sid: ns 231 (COS 10/13/15); Exident at the top of door to state the top of door to state the door with rough ps: At the door leading to the 5); 311 (COS 10/13/15); 306	self closing devices were in disrepair or self closing devices were not  10; Reems 306 (COS 10/12/15), 308, and 315;-2) Observed a screw- irs in Shep 118 (COS 10/13/15); 3) Observed a door with rust at Room edges in Reems 309 (COS 10/13/15) and 402; and 5) Observed outer e outside at Exit 10; Gym (COS 10/13/15); Rooms 118; 301 (COS 6 (COS 10/13/15); 401 (COS 10/13/15); 402 (COS 10/13/15); 407 (COS	
	10/08/1 Doors: provide 1) Boy'd 10/12/1	5 The following doors and/or: d: s Restroom in Automotive St 5); 2) A hole was present at	s shall be kept in good repair and maintained.  self closing devices were in disrepair or self-closing devices were not  hep (COS 10/12/15), and Girl's Restroom in Automotive Shop; (COS the bettern of door in Room 100A (COS 10/13/15); and 3) Outer openings o outside at the rear stage door in the Cafeteria (COS 10/13/15).	
15	10/06/1	5	s shall be kept in good repair and maintained.  er window screens were in disrepair and/or screens were not provided:	2 COS 19/12/16
	313; 3) working	Plexiglas was missing in Ro	tairs near Room 229, 2) Window jambs were broken at Rooms 308 and om 305; 4) Screens were not provided in Room 310 (A/C was not nissing in the Gym; and 6) Broken window screen was found at the Boy's	
	All win	dows shall be kept clean, ;	good repair, and maintained.	1
		I have and and outlant - 4		- the
shall be correct	ted withi	ng items are cited above, they n ten days of the inspection : (23), (27), (31).	the above ficiation(s) and I am aware of the corregive measures to be taken.  ECENTED BY (Name and Title)  DEH (INSPECTOR (trame and Title)  10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Claim Baradi, EPHO III 10/06/15: Evan Lum, EPHO I, DuaneDominguez, EPHO I, Claim Baradi, EPHO III Katherine Del Mundo, EPHO III	2 Dans

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EASON		INSPECTION DATE	ESTADI ISPMENT NA .E.					
eguler	X	10/05/16, 10/06/15, 10/08/15 INSPECTION TIME	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE					
How-up			OWNER/OPERATOR					
molaint	-		DEPARTMENT OF EDUCATION					
vestigation		TRAVELTIME Hr. Min.	LOCATION					
	10 yr 10		PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE				
her (Specify)		150000420	Permanent, Temporary/Current, Expired	BCHOOL BUILDING				
Base inspec	d on an ction or s	inspection this day, the items its such shorter period of time as m	ted below identify violations in operation or facilities which must be corrected by the ay be specified by the Department. Failure to comply may result in cessation of ye	a next muline				
ITEM NO.	Fee L		REMARKS	CORRECT BY:				
	(Continuation)							
s seems to be a seem of the seems of the see	10/05/			DATE 2 COS 10/09/15				
			ving classroom equipment was observed to be in disrepair.					
	<del>1) The</del>	projector coreen contained a	metal object that was protruding thereby posing a laceration and safety	100				
	1637	in Room 227.						
	All classroom equipment shall be in good repair to ensure the safety of the students and faculty.							
1	10/06/	ansy result in the 10 to	THE PROPERTY OF THE PROPERTY O	2 COS 10/9/15				
			classroom equipment in disrepair in the following rooms:	4-668-10/9/16				
	1) Pen	cil sharpener was hanging in	Room 302 (COS 10/9/15); and 2) Metal book shelf was broken in Room-					
	313 (C	<del>08-10/9/15).</del>						
	All ola	ssroom equipment chall be	kept elean and in good repair to ensure safety of the students and	15				
17	faculty			2_ COS 10H2H5				
11	10/06/15 Seating: Student decks were in disrepair:							
10	1) Rooms 231, 309, and 312.							
	All individual seating units/docks chall be in good repair and maintained in order to provide students							
	with o	omfortable coating and oor	venient writing without undue strain.					
18	10/05/	-		2 COS 10/13/15				
	Maintanance and Housekeeping: Observed inadequate storage of maintenance and instructional							
	equipment (i.e., desks and bookshelves) in the following areas:1) Library; 2) Hallway adjacent to the Girls Restroom 3 and Reem 211; and 3) Reem 214.							
	There shall be sufficient space for the storage of outdoor clothing raincoats, maintenance oquipment, ground equipment, and instructional equipment to provent cluttering of classrooms.							
	walkways, or other areas.							
	10/06/15							
	Maintenance and Housekeeping: Inadequate storage of maintenance and instructional equipment was							
	<del>observed in Rooms 306, 312, 406, and 411.</del>							
	Ineteu	enan de cumpient space to oficial equipment to prove	r the storage of maintenance equipment, ground equipment, and nt the cluttering of classrooms, walkways, or other areas.					
		on one of anythrone to proton	re and states ing or oneserve ine, we maye, or serior ereas;	-				
				4				
				-				
				1 .				
		) have read and understand	the above rigistion(s) and I am aware of the corrective measures to be taken	A				
		7	RECEIVED BY (Name and Title) The Sect Than	1 30				
		100	DELLINGUEGO / James and Tilled	41-12				
		ing items are cited above, they	The same interpretation of the same interpretati	//				
4-40 ba	гал ший	in ten days of the inspection :	4000E4E Vetharina Disamo EDUO II Francia Mar Provincia de la companya della compa					
		. (23), (27), (31).	10000/15: Kausming Ouanaa, EPHO I; Evan Lum, EPHO I; Clare Baradi, EPHO II	3				
		, (23), (27), (31).	10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO II 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Giaire Baradi, EPHO II Katherine Del Mundo, EPHO III	Marie Carlon				

20/B

### SCHOOL BUILDING INSPECTION REPORT

REASON		INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	COTADI IOI IMENIT MAME	
Regular	X	INSPECTION TIME	OWNER/OPERATOR	
FоКоw-шр		Hr. Min.	DEPARTMENT OF EDUCATION	
Complaint		TRAVEL TIME	LOCATION	
Investigation	120	Hr. Min.	Total Control of the	
Other (Specify)		150000420	PERMIT CATEGORY STATUS (Circle One)  Permanent, Temporary/Current, Expired  ted below identify violations in operation or facilities which must	ESTAB, TYPE SCHOOL BUILDING

inspection or such shorter period of time as may be specified by the Department. Fallure to comply may result in cessation of your operations.

CORRECT BY: REMARKS ITEM NO. DATE (Continuation) 11/27/15 19 10/05/15 Facility, Maintenance, and Housekeeping: The following areas within the facility were not in good repair 1) Exposed wires were observed in the Library and in Rooms 116, 207, and 212; 2) Observed exposed

bare/unsealed wood in the Library; Room 111; and outside Room 208; 3) Exit sign was not properly used in Room 104 and the exit door was blocked with student desk; 4) Observed hazardous materials not stored properly in Rooms 206 and 212 (COS 10/5/15); and 5) Observed extension cords and internet lines across the floors in Rooms 103, 105, 110, and 206.

All areas, facilities, and equipment shall be maintained in a clean, safe, and sanitary condition and kept in good repair.

10/06/15

Facility, Maintenance, and Housekeeping: The following areas within the facility were not being maintained in good repair:

1) Exposed wires in the electrical panel was observed: At Storage Room C near Exit 10, Outside Room 312, Room 406 (COS 10/12/15), and Electrical Storage Room near Rooms 405 and 406; 2) Observed outdoor trip hazard: Metal sheets covering a concrete hole was not secured: outside Room 312, side of Room 310, and Room 306; 3) Concrete hole was open and not covered next to A/C Unit outside Room 311; 4) Cracked PVC pipe with sharp edges was exposed on the ground outside Rooms 310 and 311; 5) Handrail was missing onsteps to Room 300 (COS 10/12/15); 6) Awning was in disrepair at Room 320; 7) Sharp edges were observed on the cabinets in Rooms 404 and 412; 8) Old A/C brackets inside Rooms 401 and 402; and 9) Exposed bare wood was unsealed: At the door at Room 307; Windows in Gym (COS-10/12/15); Rooms: 216, 117, 305, 311, 315, 319, 402, 410, and 412; and the Boy's Restroom Science Building; 10) Observed hazardous materials not stored properly in Rooms 118 and 320; and 11) Observed extension cords and internet lines lying across the floors in Rooms 221 and 228.

All areas, facilities, and equipment shall be maintained in a clean, safe, and sanitary condition and kept in good repair.

10/08/15

Facility, Maintenance, and Housekeeping: The following area within the facility was not in good repair and/or maintained:

Exposed wire was seen from the wall outlet in the Automotive Shop.

All areas, facilities, and equipment shall be maintained in a clean, safe, and senitary condition and kept in good repair.

ion(s) and I am aware I have read and understag

When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01), (02), (23), (27), (31).

Vame and Title)

Duenas, EPHO I; Evan cum, EPHO I; Glaire Baradi, EPHO III 10/05/15: Katherne Duenas, EPHO I; Evan Llum, EPHO I; Glaire Baradi, EPHO III -10/06/15: Evandom, EPHO I, Duane Dominguez, EPHO , Claire Baradi, EPHO III, Z

Katherine Del Mundo, EPHO III



### 20/B

### SCHOOL BUILDING INSPECTION REPORT

EASON		INSPECTION DATE 10/05/15, 10/08/15, 10/08/15	ESTABLISHMENT NAME	16.00
degular .	X	INSPECTION TIME	OWNER/OPERATOR	195
-Ollow-up			DEPARTMENT OF EDUCATION	
Complaint			LOCATION	
nvestigation		Hr. Min.		
Other (Specify)	1500	SANITARY PERMIT NO. 15000429	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired	ESTAB. TYPE SCHOOL BUILDIN
Base Inspe	d on an i	inspection this day, the items lis	ted below identify violations in operation or facilities which must be corrected by the ay be specified by the Department. Failure to comply may result in cessation of yo	next couling
ITEM NO.	n makes		REMARKS	CORRECT BY:
	(Contin	uation)		DATE
	disrepa 1) Obs	ir, not cleaned, and/or not pr erved dusty or covered diffus	ers, missing diffusers, or dirty air conditioning vents in the Library: Rooms	
	106, 11 Counse (not typ	2, 113, 114, 115, 116, 206, 2 Hor's Office; and 2) No air co lically accessed) temperature	ters, missing diffusers, or dirty air conditioning vents in the Library; Rooms 207, 208, 210, 219; Nurse's Office; Hallway to Room 106; and the inditioning was provided in the following rooms: Counselor's storage room at taken: 75.7°F; Room 201 (76.2°F, %RH 63.5); Room 203 (77.5°F, %RH ed off in Room 205 (77.7°F, %RH 71.3); and Room 212 (72.5°F, %RH	
	65.4).		AND THE PROPERTY OF A CONTRACT OF THE PROPERTY OF	
)	windo	vs or mechanical ventilato vranged and controlled as	provide proper circulation of needed air within a room by either rs. Ducts and fans in connection with mechanical ventilation shall to eliminate objectionable air currents directly on the students. rovided, it shall be kept clean and in good repair.	× ,
p2	10/06/1 Ventila		are observed to have mechanical ventilation systems in disrepair, not	
	cleaned	i, and/or were not provided:	эте объегией to паче плестависа ventration systems in disrepair, not	
	117, 21	6, 217, 221, and 222; 2) Dire	ng diffusers, and/or dirty air conditioning vents were observed in Rooms act airflow was being channeled to students in Rooms 221 and 401; 3) not working in Room 121 (there were students in the room; %RH 79.1.	

85.0°F); 5) Two A/C units were not working in Room 310 (students were present in the class; %RH 81.0, 81.1°F), and two fans were being utilized. As per teacher of Room 310, A/C units have been out for 3 weeks. Ventilation shall be adequate to provide proper circulation of needed air within a room by either

85.0°F); 4) A/C was not working in Room 304 (students in class were conducting presentations; %RH 78.1,

windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.

I have read and understand # lation(s) and ann aware of the corre

When any of the following items are cited above, they shall be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

ماما 10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO III
10/06/15: Evan Lum, EPHO I, Duane Bominguez, EPHO I, Claire Baradi, EPHO III.

Kainerme Dei Mundo, EPRO III - 10771 10/08/15: Kaiherine Duenas, EPHO I, Duane Dominguez EPHO I

20/B

Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Room 205  All rooms, areas, and equipment from which contaminated zerosols, obnoxious odors, or noxious fumes or vapor may originate shall be effectively vented to the outside air.  10/06/15: Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Boy's Lecker Reem (COS 40/12/15), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated zerosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  23 Lighting: The following rooms were observed to have lighting fixtures in disrepair: 1) Rooms 106, 114 and 213 (COS 40/13/15).  When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.  RECENCE BY Risps and Title)  "When any of the following liems are clied above, they could be a may be and title)  "When any of the following liems are clied above, they could be a may be an an analysis of the countries of the inspection."  DEH INSPECTOR fisher and Title)	SON 10/05/15, 10/06/15, 10/08/15  ular X INSPECTION TIME OWNER/OPERATOR  ow-up Hr. Min. DEPARTMENT OF EDUCATION  plaint TRAVEL TIME LOCATION  stigation Hr. Min.	
Mon-up	ular X INSPECTION TIME OWNER/OPERATOR  Ow-up Hr. Min. DEPARTMENT OF EDUCATION  Inplaint TRAVEL TIME LOCATION  Instignation Hr. Min.	
Implaint Hr. Min. Min. Min. Min. Min. Min. Min. Min	nplaint TRAVEL TIME LOCATION stigation Hr. Min.	
HI. Min. SANTARY PERMIT NO. PERMIT CATEGORY STATUS (Citice One)  SANTARY PERMIT NO. PERMIT CATEGORY STATUS (Citice One)  SANTARY PERMIT NO. 180000429  Based on an inspection or such shorter period of time as may be specified by the Department. Engined  Based on an inspection or such shorter period of time as may be specified by the Department. Failure to comply may result in cessation of your operations.  REMARKS  CORRECT E  Gentlitudion: The following rooms were observed to have their mechanical ventilation systems either in disrepair, not cleaned, and/or were not provided:  1) Dusty or covered diffusers, missing diffusers, or dirty air conditioning vents were observed: In the room outside Business Administration; Tech Room ediacent to the Principate Softice, Wiomen's Staff Restroom across Vice Principate Pelerar's Room, Room 116; Staff Office in the Library, the Lounge in the Library, the Computer Lab in the Library, and the Storage Room in the Lounge.  Ventilation shall be adequated to provide proper circulation of resided air within a room by elither windows or mechanical ventilation. Is provided, it shall be kept clean and in good repair.  22 10/08/15:  Objectionable adors: The following room was observed to have a musty and moldy smell.  1) Room 205  All rooms, areas, and equipment from which contaminated serosols, obnoxious edors, or naxious fumes or vapor may originate shall be effectively vented to the outside air.  10/08/15:  Objectionable adors: The following room was observed to have a musty and moldy smell.  1) Boy's-testee Reem (COS-selfat/14/5), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated serosols, obnoxious edors, or naxious fumes, or vapor may originate shall be effectively vented to the outside air.  10/08/15:  Lighting: The following rooms were observed to have lighting fixtures in disrepair.  1) Rooms 106, 114 and 414 (COS-89/14/14/5).  When adequate not available, artificial light shall be provided to promote a comfortabl	stigation Hr. Min.	
SANITARY PERMIT NO. Permanent, Temporary/Current, Expired School, Bull.  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 may be specified by the Department. Fellure to comply may result in cessation of your operations. The following rooms were observed to have their mechanical ventilation systems either in disrepair, not cleaned, and/or were not provided:  1) Dusty or covered diffusers, missing diffusers, or dirty air conditioning vents were observed: In the room outside Business Administration; Troch Room adjacent to the Principate Office, Women's Staff Restroom across Vice Principal Felieraris Room; Room; 116; Staff Office in the Library; the Lounge in the Library; the Computer Lab in the Library; and the Storage Room in the Lounge.  Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilations. Ducts and fam in common in the Lounge.  Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilations. Ducts and fam in common in the Lounge.  Ventilation shall be adequate to provide, it shall be kept clean and in good repair.  2 10/06/15:  Objectionable adors: The following room was observed to have a musty and moldy smell.  1) Room 205  All rooms, areas, and equipment from which contaminated serosols, obnoxious edors, or noxious fumes or vapor may originate shall be effectively vented to the outside air.  2 10/06/15:  Objectionable adors: The following room was observed to have a musty and moldy smell.  1) Bay's-Locker-Reson-(COS-40/42/46), Room 30.2, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment from which contaminated serosols, obnoxious adors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  1) Rooms 106, 114 and 214-2COS-40/42/46), Room 302, Room 316, and Sc	augauch	
Based on an inspection this day, the &ams listed below identify violations in operation or facilities which must be corrected by the next rostine inspection or such shorter period of time as may be specified by the Department. Feiture to comply may result in cessation of your operations.  TEM NO.  REMARKS  CORRECT E  (Continuation)  1008916  Ventilistion: The following rooms were observed to have their mechanical ventilistion systems either in disrepair, not cleaned, and/or were not provided:  1) Dusty or covered diffusers, missing diffusers, or dirty air conditioning vents were observed: in the room outside Business Administration. Tech Room adjacent to the Principal's Office; Women's Staff Restroom across Vice Principal Fejeran's Room; Room 116; Staff Office in the Library; the Computer Lab in the Library; and the Storage Room in the Library; the Lounge in the Library; the Computer Lab in the Library; and the Storage Room in the Lounge.  Ventilation shall be adequate to provided proper circulation of reseded all within a room by either windows or mechanical ventilations. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.  20 (1008/16: Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Room 205  All rooms, areas, and equipment from which contaminated serosols, obnoxious edors, or moxious fumes, or vapor may originate shall be effectively vented to the outside air.  1008/16: Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Boy's Lecker Reem (COS 40412445), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated serosols, obnoxious odors, or moxious fumes, or vapor may originate shall be effectively vented to the outside air.  10 (1008/16: 1) Boy's Lecker Reem (COS 40412445), Room 302,	CANITARY REPAIT NO PERMIT CATEGORY STATUS (Circle One) IESTAB. )	
Based on an inspection this day, the items fisted below identify violations in operation of facilities which must be corrected by the next routine inspection or auch shorter period of time as may be specified by the Department. Feilure to comply may result in cessation of your operations.  TEM NO.  (Continuation)  (C	SANITARY PERMIT NO. FERMIT OF LEGISTICS TO SANITARY	
ITEM NO.  REMARKS  CORRECT E  (Centinuation)  10/08/15  Vertillation: The following rooms were observed to have their mechanical ventilation systems either in disrepair, not cleaned, and/or were not provided:  1) Dusty or covered diffusers, missing diffusers, or dirty air conditioning vents were observed: In the room outside Business Administration; Tech Room adjacent to the Principal's Office; Women's Staff Restroom across Vice Principal Fejeran's Room; Room 110; Staff Office in the Library; the Lounge in the Library; the Computer Lab in the Library; and the Storage Room in the Lounge.  Vantilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilations. Ducts and fans in connection with mechanical ventilation shall be as a ranged and controlled as to eliminate objectionable air currents directly on the students.  When mechanical ventilation is provided, it shall be kept clean and in good repair.  10/08/15:  Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Room 205  All rooms, areas, and equipment from which contaminated serosols, obnoxious odors, or noxious fumes or vapor may originate shall be effectively vented to the outside air.  1) Boy's-Lecker-Reem (COS-404/2/45), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated serosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  1) Boy's-Lecker-Reem (COS-404/2/45), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated serosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  1) Rooms 106, 114 and 213-(COS-404/3/45), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated serosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vente	190000420 In the least light helps identify violations in operation or facilities which must be corrected by the next routi	tine
(Continuation)  (Continuation)  (Continuation)  (Continuation)  (Continuation)  (Continuation)  (Ventilation: The following rooms were observed to have their mechanical ventilation systems either in disrepair, not cleaned, analor were not provided:  1) Dusty or covered diffusers, missing diffusers, or dirty air conditioning vents were observed: In the room outside Business Administration; Tech Room adjacent to the Principal's Office; Women's Staff Restroom across Vice Principal's Elegant's Room; Room 110; Staff Office in the Library; the Lounge in the Library; the Computer Lab in the Library, and the Storage Room in the Lounge.  Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.  20  10/08/15:  Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Room 205  Air rooms, areas, and equipment from which contaminated serosols, obnoxious edors, or noxious fumes or vapor may originate shall be effectively vented to the outside air.  10/08/15:  Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Boy's-Leoker-Room-(COS-4013/145), Room 302, Room 316, and Science Book Rooms 405 and 406.  Air rooms, areas, and equipment, from which contaminated serosols, obnoxious edors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  1) Rooms 106, 114 and 243-(COS-4043/145).  When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light futures shall be kept in good repair and maintained.  Object to the following liens are cled above, they	inspection or such shorter period of time as may be specified by the Department. Failure to comply may result in cessation of your operation	ons.
(Continuation)  10/08/16  Ventilation: The following rooms were observed to have their mechanical ventilation systems either in disrepair, not cleaned, and/or were not provided:  1) Dusty or covered diffusers, missing diffusers, or dirty air conditioning vents were observed: In the room outside Business Administration; Tech Room adjacent to the Principal's Office; Women's Staff Restroom across vice Principal Fejeran's Room; Room 119; Staff Office in the Library; the Lounge in the Library; the Computer Lab in the Library; and the Storage Room in the Lounge.  Vantilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilations. Ducts and fram in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.  2 10/05/15:  Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Room 205  All rooms, areas, and equipment from which contaminated aerosols, obnoxious odors, or noxious funes or vapor may originate shall be effectively vented to the outside air.  10/08/15:  Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Beyfs-Lecker-Reom (COS-40142/45), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated aerosols, obnoxious odors, or noxious funes, or vapor may originate shall be effectively vented to the outside air.  23 Lighting: The following rooms were observed to have lighting fixtures in disrepair:  1) Rooms 106, 114 and 213-4COS-40/43/45).  When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.  **When are of the following Rooms are clied above, they  DEM INSPECTED in James and Title)  **When are of the following Rooms ar	TEM NO. REMARKS CORF	RECT BY:
Ventilation: The following rooms were observed to have their mechanical ventilation systems either in disrepair, not cleaned, and/or were not provided:  1) Dusty or covered diffusers, missing diffusers, or dirty air conditioning vents were observed: In the room outside Business Administration; Tech Room adjacent to the Principale Office; Women's Staff Restroom across vice Principal Fejeran's Room; Room 119, Staff Office in the Library; the Lounge in the Library; the Computer Lab in the Library; and the Storage Room in the Lounge.  Ventilation shell be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shell be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.  10/08/15:  Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Room 205  All rooms, areas, and equipment from which contaminated serosols, obnoxious odors, or noxious fumes or vapor may originate shall be effectively vented to the outside air.  10/08/15:  Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Royfe-Locker-Reem (COS 10/12/15), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated serosols, obnoxious adors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  23 UGHTING: SECTION VIII  10/08/15:  Ughting: The following rooms were observed to have lighting fixtures in disrepair:  1) Rooms 108, 114 and 232 COS2 40/12/15, Micro available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.  PRECEDED REPROSE Privage pail Title)  DEH INSPECTOR figures and Title)  OCHINGE Reard TENDO	(Continuation)	DATE
outside Business Administration; Tech Room adjacent to the Principer's Office, Women's Surai reaction across Vice Principel Fejerarys Room; Room 119, Staff Office in the Library; the Lounge in the Library; the Computer Lab in the Library; and the Storage Room in the Lounge.  Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fens in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.  2	Ventilation: The following rooms were observed to have their mechanical ventilation systems either in disrepair, not cleaned, and/or were not provided:	
Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.  2 10/05/15:  Objectionable adors: The following room was observed to have a musty and moldy smell.  1) Room 205  All rooms, areas, and equipment from which contaminated serosols, obnoxious odors, or noxious fumes or vapor may originate shall be effectively vented to the outside air.  10/06/15: Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Bey's-Lecker-Reem (COS 40/42/45), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated serosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  1) Rooms, areas, and equipment, from which contaminated serosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  1) Rooms, areas, and equipment, from which contaminated serosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  1) Rooms 106, 114 and 243 (COS 40/43/46).  When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.  PECCENTS BY (Napre and Title)  PUMPER any of the following learns are cleal above, they of the period of the contaminate air cleal above vication(a) and I am swere of the connective meaning the period of the contamination of the contamination of the following learns are cleal above, they of the period of the contamination of the contamination of the following learns are cleal above, they of the contamination of the contamination of	outside Business Administration; Tech Room adjacent to the Principal's Office; vvomen's Starr Restroom across Vice Principal Feleran's Room; Room 119; Staff Office in the Library; the Lounge in the Library; the	
Objectionable adors: The following room was observed to have a musty and moldy smell.  1) Room 205  All rooms, areas, and equipment from which contaminated aerosols, obnoxious odors, or noxious fumes or vapor may originate shall be effectively vented to the outside air.  10106/15: Objectionable adors: The following room was observed to have a musty and moldy smell.  1) Boy's-Lecker Reem (COS 1012/15), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated aerosols, obnoxious adors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  23 Lighting: Section VIII 10105/15: Lighting: The following rooms were observed to have lighting fixtures in disrepair: 1) Rooms 106, 114 and 213-(COS 10143/15).  When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.  RECORD BY (biggle prid Title)  There is a market of the inspection of the inspection of the inspection of the inspection of the inspection of the inspection.  The following items are cited above, they be a price of the inspection of the inspection.  The following items are cited above, they be a price of the inspection.  The following items are cited above, they be a price of the inspection.	Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students.  When mechanical ventilation is provided, it shall be kept clean and in good repair.	
All rooms, areas, and equipment from which contaminated serosols, obnoxious octors, or noxious fumes or vapor may originate shall be effectively vented to the outside air.  10/06/15: Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Boy's Locker Reem (COS 10/12/14), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated serosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  23 LIGHTING: SECTION VIII 10/05/15: Lighting: The following rooms were observed to have lighting fixtures in disrepair: 1) Rooms 106, 114 and 213 (COS 40/13/14).  When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.  I have read and understand the above violation(s) and I am aware of the cosective measures to be taken.  PER CES US BY (Nagre and Title)  DEH INSPECTOR (Name and Title)  The provided to promote and the inspection.  DEH INSPECTOR (Name and Title)	Objectionable odors: The following room was observed to have a musty and moldy smell.	1/27/15
Objectionable odors: The following room was observed to have a musty and moldy smell.  1) Bey's Locker Reem (COS 49/12/15), Room 302, Room 316, and Science Book Rooms 405 and 406.  All rooms, areas, and equipment, from which contaminated aerosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  23 LIGHTING: SECTION VIII  10/05/15: Lighting: The following rooms were observed to have lighting fixtures in disrepair: 1) Rooms 106, 114 and 213 (COS 10/13/15).  When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.  RECEIVE BY Blade and Title)  The provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.  RECEIVE BY Blade and Title)  DEH INSPECTOR filame and Title)  When any of the following litems are cited above, they	All moms, areas, and equipment from which contaminated aerosols, obnoxious odors, or noxious	
All rooms, areas, and equipment, from which contaminated aerosols, obnoxious adors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.  23 LIGHTING: SECTION VIII  10/05/15: Lighting: The following rooms were observed to have lighting fixtures in disrepair: 1) Rooms 106, 114 and 213 (COS 10/13/15). When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.    have read and understand the above violation(s) and I am aware of the cogective measures to be taken.    RECENSE BY (Name and Title)	Objectionable odors: The following room was observed to have a musty and moldy smell.	
LIGHTING: SECTION VIII  10/05/15: Lighting: The following rooms were observed to have lighting fixtures in disrepair: 1) Rooms 106, 114 and 213 (COS 10/13/15). When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.  I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.  RECENTED BY (Name and Title)  When any of the following items are cited above, they		
10/05/15: Lighting: The following rooms were observed to have lighting fixtures in disrepair: 1) Rooms 106, 114 and 213 (COS 10/13/15). When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.  I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.  RECENCE BY (Name and Title)  When any of the following items are cited above, they	fumes, or vapor may originate shall be effectively vented to the outside air.	11/27/15
"When any of the following items are cited above, they	10/05/15: Lighting: The following rooms were observed to have lighting fixtures in disrepair:  1) Rooms 106, 114 and 213 (COS 10/13/15).  When executed natural light is not available, artificial light shall be provided to promote a	
"When any of the following items are cited above, they		1
When any of the following items are cited above, they	I have read and understand the above violation(s) and I am aware of the cogrective measures to by taken.	JU
10/08/15: Katherine Deenss, EPHDI, Duane Dominguez EPHOI 1/04/4/	When any of the following Items are cited above, they shall be corrected within ten days of the inspection:    Compared to the inspection   10/05/15; Katherine Duenas, EPHO  ; Evan Lum, EPHO  ; Cyline Baradi, EPHO	08/

20/B

### SCHOOL BUILDING INSPECTION REPORT

<u> Eason</u>		INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAMF	35
legular	X	INSPECTION TIME	OWNER/OPERATOR	U.S.
ollow-up	la la constant	T Hr. Min.	DEPARTMENT OF EDUCATION	
omplaint Vestigation		TRAVEL TIME Hr. Min.	LOCATION	
Other (Specify)		SANITARY PERMIT NO. 150000420	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired	ESTAB. TYPE SCHOOL BUILDING
Base	ed on an	inspection this day, the items its	led below identify violations in operation or facilities which must be corrected by the my be specified by the Department. Failure to comply may result in cessation of yo	e next mutine
ITEM NO.	Staril		REMARKS	CORRECT BY:
	(Contin	nuation)		DATE
	(0 and dirty in lighting Candle 10) No	0.4 Foot Candle); 3) Light bu Room 231; 5) Light not work g in Boy's Restroom Butler (0. es); 8) One light ballast not w	om 117/118; 2) Inadequate lighting and broken light shields in Room 118 alb not working and light panel hanging down in Room 121; 4) Light panels ing in Storage Room C near Exit 10 (0 Foot Candle); 6) Inadequate 6 and 7.7 Foot Candles); 7) Lights not working in Room 304 (13.9 Foot Candles); 11 light flickering in Room 315; (60.9 Foot Candles); Foot Candles); and 11) Inadequate lighting in Storage Room 495/408.	AV SI SI TES SI TES SI TES SI TES SI TES
) =	Minim Lectur shops Classi Recep	ortable visual environment. num acceptable levels for so re rooms, study halls, labor r-30 foot candles. rooms for partially seeing c ption rooms, gymnasiums, s	ot available, artificial light shall be provided to promote a  All light fixtures shall be kept in good repair and maintained.  Shool lighting in the following areas shall be: atories, offices, libraries, art rooms, and electronic and machine  hildren and those who lip read – 50 foot candles. and all swimming pools – 20 foot candles.  soms, corridors and stairways – 10 foot candles.	
	10/08/ Lightid 1) Two Restro in the A Cafete	15: ng: The following rooms were blight bulbs were not working bom; 3) Two light bulbs were r Automotive Shop (21.0 Foot (	o observed to have lighting fixtures in disrepair: in the Tech Room; 2) Three light bulbs were not working in Men's Staff not working Women's Staff Restroom; 4) Four light bulbs were not working Candles); 5) One light bulb was not working in Girl's Restroom in the t working at stage area in the Cafeteria; and 7) One light bulb was not	
	When comfo Minim Lectur shops	adequate natural light is no ortable visual environment. oum acceptable levels for so re rooms, study halls, labor 1-30 foot candles.	ot available, artificial light shalf be provided to promote a All light fixtures shalf be kept in good repair and maintained. chool lighting in the following areas shalf be: atories, offices, libraries, art rooms, and electronic and machine filldren and those who lip read – 50 foot candles. and all swimming pools – 20 foot candles.	

When any of the following items are cited above, they shall be corrected within ten days of the inspection : (01), (02), (23), (27), (31).

10/05/15: Katherine Duenes, EPHO I; Even Lun, EPHO I; Claire Beradi, EPHO III 10/06/15: Even Lun, EPHO I, Duane Dominguez, EPHO I, Claire Beradi, EPHO III Katherine Del Mundo, EPHO III - 10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

### 20/B

EASON		INSPECTION DATE 10/05/15, 10/06/15, 10/08	ESTABLISHMENT NAME	
gular	X	INSPECTION TIME	OWNER/OPERATOR	100
low-up	-	1 .	MID DEPARTMENT OF EDUCATION	
		TRAVEL TIME	LOCATION	
mplaint restigation	-	<b>⊣</b> ``	Min.	
A	1,72	SANITARY PERMIT NO.	ILEMAN CYLEGOLI OLYGO (Chica Chica)	ESTAB. TYPE
ther (Specify)	75	150000420		SCHOOL BUILDING
Base	d on an	inspection this day, the item	is listed below identify violations in operation or facilities which must be corrected by the as may be specified by the Department. Failure to comply may result in cassation of you	ur operations.
ITEM NO.	Court of a	adul divisit, perios el mis-	REMARKS	CORRECT BY:
	(Contir	nuation)		DATE
	1,	R SUPPLY: SECTION X		03 (53%) The (50%) And (50%)
26	10/05/	15:		4 COS 10/12/15
	Water	Fountains: The following	ng water fountain was observed to be in disrepair.	
	1)The	water fountain located ou	itside of the Chair Room was observed to be slegged and the mouth guard-	
	Was-m	isaligned (COS 10/9/15).		
	Drinki	ing fountains shall be p	revided in the ratio of one per each 75 students. The school water- good working order at all times so as to adequately supply the water	
	dema	y system snax De in a g nd of the school for the	proper hydration of students and faculty.	ļ
	10/05			4 COS-10/12/15
	144-4-	Envertaines The follows	ing water fountain was observed to be in disrepair.	1
	1) Th	e water fountain located (	outside of the Automotive Shop had no cover and had mold on the inter-	
	Drink	ing fountains shall be p	provided in the ratio of one per each 75 students. The school water	5
	1			
	] Supp	iy system shall be in a g	rood working order at all times so as to adequately supply the water	
	dema	ly system shall be in a g and of the school for pre	good working order at all times so as to adequately supply the water oper hydration of students and faculty.	
27	dema	ind of the school for pro	good working order at all times so as to adequately supply the water oper hydration of students and faculty.	6 COS 10/9/15
27	dema	ind of the school for pro	rood working order at all times so as to adequately supply the water	COS 10/9/15
27	10/06 Cross	ind of the school for pro /15: - Connection/Back Siph	good working order at all times so as to adequately supply the water- oper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum	6 COS 10/8/15
27	10/06 Cross break	ind of the school for pre /15: a-Connection/Back Siph rers. aucet fixtures in Room 31	good working order at all times so as to adequately supply the water oper hydration of students and faculty.	6 COS 10/9/15
27	10/06 Cross break 1) Fa	ind of the school for pro ints: Connection/Back Siph ore. Local fixtures in Room 31	pood working order at all times so as to adequately supply the water oper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum.  7 in Room 317 and the outside faucets throughout the facility had no vacuum.	
27	10/06 Cross break 1) Fa break	ind of the school for pro /15: p-Connection/Back Siph erc. pucet fixtures in Room 31: erc. water outlet with a three	pood working order at all times so as to adequately supply the water oper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum.  7 in Room 317 and the outside faucets throughout the facility had no vacuum.  aded, serrated or quick coupling nozzle, shall be provided with a vacuum.	
27	10/06 Cross break 1) Fa break Any t	ind of the school for pre- i/15: a-Connection/Back-Siph core. aucet fixtures in Room 31; core. water outlet with a thres ker. All water outlets sh cos. There shall be no e	pood working order at all times so as to adequately supply the water- oper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum.  7 in Room 317 and the outside faucets throughout the facility had no vacuum.  aded, serrated or quick coupling nozzle, shall be provided with a vacuum- hall be protested from back flow either by air gap or back flow prevention existing or potential cross connection or black-siphonage problems.	
27	10/06 Cross break 1) Fa break Any I break	ind of the school for pre- ints:  Connection/Back Siph core.  core.  water outlet with a thres ker. All water outlets sh cos. There shall be no el	pood working order at all times so as to adequately supply the water- oper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum  7 in Room 317 and the outside faucets throughout the facility had no vacuum aded, serrated or quick coupling nozzle, shall be provided with a vacuum half be protested from back flow either by air gap or back flow prevention xisting or potential cross connection or black siphonage problems ding or its promises.	
	10/06 Crost break 1) Fa break Any I areal devik	ind of the school for pro- ints:  - Connection/Back Siph iors.  - Direct fixtures in Reem 31: iors.  water outlet with a thres ker. All water outlets sh pes. There shall be no eighter in the school bulk DWASHING FACILITIES	pood working order at all times so as to adequately supply the water- oper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum  7 in Room 317 and the outside faucets throughout the facility had no vacuum aded, serrated or quick coupling nozzle, shall be provided with a vacuum half be protested from back flow either by air gap or back flow prevention xisting or potential cross connection or black siphonage problems ding or its promises.	
27	10/06 Crock break 1) Fa break Any I break devis	ind of the school for pre- into the school for pre- into the school for pre- into the school for pre- into the school for pre- into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school fully into the school for pre- into the school for pre	pper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum  7 in Room 317 and the outside faucets throughout the facility had no vacuum  eded, serrated or quick coupling nezzle, shall be provided with a vacuum  hall be protested from back flow either by air gap or back flow prevention  existing or potential cross connection or black siphonage problems  ding or its premises.	
	10/06 Crock break 1) Fa break Any I break devik anym HANI	ind of the school for pre- into the school for pre- into the school for pre- into the school for pre- into the school for pre- into the school fully pre- into the school fully DWASHING FACILITIES into the school fully beaching Facilities: The	peed working order at all times so as to adequately supply the water- oper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum.  7 in Room 317 and the outside faucets throughout the facility had no vacuum eded, serrated or quick coupling nozzle, shall be provided with a vacuum hall be protested from back flow either by air gap or back flow prevention existing or potential cross connection or black-siphonage problems ding or its premises.  S: SECTION XI  In following hand-washing facilities were not maintained:	
	dema 10/06 Crost break 1) Fa break Any I Area device Any I Any I Any HANI 10/05 Hanc 1) Bo	ind of the school for pre- ints:  - Connection/Back Siph ore.  - Hore in the school bulk DWASHING FACILITIES is the school bulk by's Restroom 1 located in persons in the school bulk by's Restroom 1 located in	peed working order at all times so as to adequately supply the water- oper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum.  7 in Room 317 and the outside faucets throughout the facility had no vacuum- aded, serrated or quick coupling nozzle, shall be provided with a vacuum- hall be protested from back flow either by air gap or back flow prevention xisting or potential cross connection or black-alphonage problems- ding or its premises.  3: SECTION X?  The following hand-washing facilities were not maintained: The properties of the properties of the provided with a vacuum- ties of	4COS 10/13/15
	dema 10/06 Crost break 1) Fa break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break	ind of the school for pre- ints:  - Connection/Back Siph ore.  - Pucet fixtures in Room 31: core.  - Water outlet with a thres ker. All water outlets sh ore. There school bulk DWASHING FACILITIES 5/15:  Iwashing Facilities: The or's Restroom 1 located in	peed working order at all times so as to adequately supply the water- oper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum.  7 in Room 317 and the outside faucets throughout the facility had no vacuum- neded, serrated or quick coupling nozzle, shall be provided with a vacuum- hall be protested from back flow either by air gap or back flow prevention xisting or potential cross connection or black-alphonage problems- ding or its premises.  3: SECTION XI  a following hand-washing facilities were not maintained: hear Room 105; and 2) Boy's Restroom hear Room 202.	4COS 10/13/15
	dema 10/06 Crost break 1) Fa break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break	ind of the school for pre- ints:  - Connection/Back Siph ore.  - Connection/Back Siph ore.  - Marker outlet with a three ker. All water outlets sh ore. There school bulk DWASHING FACILITIES invis Restroom 1 located re-  landwashing facilities:  - All water outlets sh ore.  - A	peed working order at all times so as to adequately supply the water oper hydration of students and faculty.  The following faucet fixtures were observed with no vacuum.  The Room 317 and the outside faucets throughout the facility had no vacuum aded, serrated or quick coupling nozzle, shall be provided with a vacuum hall be protested from back flow either by air gap or back flow prevention xisting or potential cross connection or black-alphonage problems ding or its premises.  SECTION XI  In following hand-washing facilities were not maintained:  Incar Room 105; and 2) Boy's Restroom near Room 202.  Intell be kept in good repair, clean, and maintained with the required soap, are found and its alleganger. Handwashing with soap and running water is	4COS 10/13/15
	dema 10/06 Croest break 1) Fa break Any I Area devia any HAN 10/05 Hanc 1) Bo	ind of the school for pre- ints:  School Connection/Back Siph ore.  Puccet fixtures in Reem 31:  Idea:  Water outlet with a thres  ker. All water outlets sh  pes. There shall be no e  where in the school built  DWASHING FACILITIES  Is it washing Facilities: The  price Restroom 1 located n  landwashing facilities content for remaining paper	peed working order at all times so as to adequately supply the water- oper hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum- readed, serrated or quick soupling nozzle, shall be provided with a vacuum- hall be protested from back flow either by air gap or back flow prevention existing or potential cross connection or black-siphonage problems- ding or its premises.  SECTION XI  In following hand-washing facilities were not maintained: Income 106; and 2) Boy's Restroom near Room 202.  In all be kept in good repair, clean, and maintained with the required soap, ar towal and its dispenser. Handwashing with soap and running water is	4COS 10/13/15
	dema 10/06 Croest break 4) Fa break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break Any I break All-h cump	ind of the school for pre- ints:  School Connection/Back Siph ions.  Nucet fixtures in Reem 31: ions.  Water outlet with a thres ker. All water outlets sh ions. There shall be no e where in the school bulk DWASHING FACILITIES  5/15: Itwashing Facilities: The by's Restroom 1 located n  landwashing facilities sh	peer hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum  7 in Room 317 and the outside faucets throughout the facility had no vacuum  aded, serrated or quick coupling nozzle, shall be provided with a vacuum  all be protested from back flow either by air gap or back flow prevention  xisting or potential cross connection or black-siphonage problems  ding or its premises.  3; SECTION X?  In following hand-washing facilities were not maintained:  Incorn 106; and 2) Boy's Restroom near Room 202.  In the location of the property of the provided soap, are found and its dispenser. Handwashing with soap and running water is negens that may be present on the hands. Sanitary paper towel must be to prevent its cross-contamination. All hand washing facilities chall be	4COS 10/13/15
	10/06 Crock break 1) Fa break Any I break device anym HANI 10/05 Hanc 1) Bo All-hi runn Impo	ind of the school for pre- into the school for pre- into Connection/Back Siph accet fixtures in Room 31: ions. water outlet with a thres ker. All water outlets sh pes. There shall be no el where in the school bulk DWASHING FACILITIES is 15: iwashing Facilities: The py's Restroom 1 located n andwashing facilities outlets andwashing facilities outlets andwashing facilities outlets in greater for removing path ensed from a dispenser and in size and number	peer hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum  7 in Room 317 and the outside faucets throughout the facility had no vacuum  reded, serrated or quick coupling nextle, shall be provided with a vacuum  real be protested from back flow either by air gap or back flow prevention  xisting or potential cross connection or black siphonage problems  ding or its premises.  SECTION XI  e following hand-washing facilities were not maintained:  near Room 105; and 2) Boy's Restroom near Room 202.  thall be kept in good repair, clean, and maintained with the required soap,  ar towal and its dispenser. Handwashing with soap and running water is  regens that may be present on the hands. Sanitary paper towel must be  rete prevent its cross-contamination. All hand washing facilities shall be  ar to serve the total population of the school based on the ratio for	4COS 10/13/15
	10/06 Crock break 1) Fa break Any I break device anym HANI 10/05 Hanc 1) Bo All-hi runn Impo	ind of the school for pre- into the school for pre- into Connection/Back Siph accet fixtures in Room 31: ions. water outlet with a thres ker. All water outlets sh pes. There shall be no el where in the school bulk DWASHING FACILITIES is 15: iwashing Facilities: The py's Restroom 1 located n andwashing facilities outlets andwashing facilities outlets andwashing facilities outlets in greater for removing path ensed from a dispenser and in size and number	peer hydration of students and faculty.  nonage: The following faucet fixtures were observed with no vacuum  7 in Room 317 and the outside faucets throughout the facility had no vacuum  aded, serrated or quick coupling nozzle, shall be provided with a vacuum  all be protested from back flow either by air gap or back flow prevention  xisting or potential cross connection or black-siphonage problems  ding or its premises.  3; SECTION X?  In following hand-washing facilities were not maintained:  Incorn 106; and 2) Boy's Restroom near Room 202.  In the location of the property of the provided soap, are found and its dispenser. Handwashing with soap and running water is negens that may be present on the hands. Sanitary paper towel must be to prevent its cross-contamination. All hand washing facilities chall be	4COS 10/13/15
	10/06 Crock break 1) Fa break Any I break device anym HANI 10/05 Hanc 1) Bo All-hi runn Impo	ind of the school for pre- ints: a Connection/Back Siph are. bucet fixtures in Room 31: core. water outlet with a thres ker. All water outlets all where in the school bulk DWASHING FACILITIES invis Restroom 1 located n landwashing facilities: The pris Restroom 1 located n landwashing facilities of landw	peed-working order at all times so as to adequately supply the water- oper hydration of students and faculty.  nonage: The following faucet lixtures were observed with no vacuum  7 in Room 317 and the outside faucets throughout the facility had no vacuum aded, serrated or quick coupling nozzle, shall be provided with a vacuum hall be protected from back flow either by all gap or back flow prevention xisting or potential cross-connection or black-siphonage problems ding or its premises.  3: SECTION XI  a following hand-washing facilities were not maintained: hear Room 105; and 2) Boy's Restroom near Room 202.  thall be kept in good repair, clean, and maintained with the required soap, or fowel and its dispenser, Handwashing with soap and running water is- tingens that may be present on the hands. Sanitary paper towel must be to prevent its cross-contamination. All hand-washing facilities shall be are to serve the total population of the school based on the ratio for set one (1) lavatory for overy 100 students.	4COS 10/13/15
	10/06 Crock break 1) Fa break Any I break device anym HANI 10/05 Hanc 1) Bo All-hi runn Impo	ind of the school for pre- ints: a Connection/Back Siph are. bucet fixtures in Room 31: core. water outlet with a thres ker. All water outlets all where in the school bulk DWASHING FACILITIES invis Restroom 1 located n landwashing facilities: The pris Restroom 1 located n landwashing facilities of landw	peed-working order at all times so as to adequately supply the water- oper hydration of students and faculty.  nonage: The following faucet lixtures were observed with no vacuum  7 in Room 317 and the outside faucets throughout the facility had no vacuum aded, serrated or quick coupling nozzle, shall be provided with a vacuum hall be protected from back flow either by all gap or back flow prevention xisting or potential cross-connection or black-siphonage problems ding or its premises.  3: SECTION XI  a following hand-washing facilities were not maintained: hear Room 105; and 2) Boy's Restroom near Room 202.  thall be kept in good repair, clean, and maintained with the required soap, or fowel and its dispenser, Handwashing with soap and running water is- tingens that may be present on the hands. Sanitary paper towel must be to prevent its cross-contamination. All hand-washing facilities shall be are to serve the total population of the school based on the ratio for set one (1) lavatory for overy 100 students.	4COS 10/13/15
	10/06 Crock break 1) Fa break Any I break device anym HANI 10/05 Hanc 1) Bo All-hi runn Impo	ind of the school for pre- ints: a Connection/Back Siph are. bucet fixtures in Room 31: core. water outlet with a thres ker. All water outlets all where in the school bulk DWASHING FACILITIES invis Restroom 1 located n landwashing facilities: The pris Restroom 1 located n landwashing facilities of landw	peed working order at all times so as to adequately supply the water oper hydration of students and faculty.  The following faucet fixtures were observed with no vacuum.  The Room 317 and the outside faucets throughout the facility had no vacuum oded, cerrated or quick coupling nezzle, shall be provided with a vacuum hall be protested from back flow either by air gap or back flow prevention existing or potential cross-connection or black-siphonage problems ding or its premises.  SECTION XI  Is following hand-washing facilities were not maintained:  It provided the good repair, clean, and maintained with the required soap, are towel and its dispenser. Handwashing with soap and running water is regens that may be present on the hands. Sanitary paper towel must be represent its cross-contamination. All hand washing facilities shall be not to serve the total population of the school based on the ratio for est one (1) lavatory for every 100 students.  (RECEIVER Y) Diagrand fills)	4COS 10/13/15
29	dema 10/06 Creek break 1) Fa break Any I b	ind of the school for pre- ints: a Connection/Back Siph are. bucet fixtures in Room 31: core. water outlet with a thres ker. All water outlets all core. There shall be no el where in the school bulk DWASHING FACILITIES invis Restroom 1 located n andwashing facilities: The pris Restroom 1 located n andwashing facilities coing water, sanitary paper tent for removing path ensed from a dispensel quate in size and number andary schools of at lea	peed working order at all times so as to adequately supply the water oper hydration of students and faculty.  The following faucet fixtures were observed with no vacuum order.  The Room 317 and the outside faucets throughout the facility had no vacuum order, serrated or quick coupling nozzle, shall be provided with a vacuum hall be protested from back flow either by air gap or back flow prevention wisting or potential cross connection or black-siphonage problems ding or its premises.  SECTION XI  Is following hand-washing facilities were not maintained:  Index Room 105; and 2) Boy's Restroom near Room 202.  Intell be kept in good repair, clean, and maintained with the required coap, or fowel and its dispenser. Handwashing with soap and running water is regens that may be present on the hands. Sanitary paper towel must be to prevent its cross-contamination. All hand washing facilities shall be not to serve the total population of the school based on the ratio for its cone (1) lavatory for every 100 students.  TRECEIVER Y Obspresed Its.  TRECEIVER Y Obspresed Its.  TRECEIVER Y Obspresed Its.	4 COS 10/13/15
29	dema 10/06 Creet break 1) Fa break Any I b	ind of the school for pre- ints:  a Connection/Back Siph ore.  bucet fixtures in Room 31: core.  water outlet with a threat ker. All water outlets all benes in the school bulk DWA SHING FACILITIES in the school bulk DWA SHING FACILITIES in the school bulk by's Restroom 1 located in andwashing facilities: The price Restroom 1 located in andwashing facilities on andwashi	per hydration of students and faculty.  The following faucet fixtures were observed with no vacuum remainded, serrated or quick coupling nextle, shall be provided with a vacuum real be protected from back flow either by air gap or back flow prevention wisting or potential cross connection or black-siphonage problems ding or its premises.  SECTION XI  In following hand-washing facilities were not maintained:  In a community of the premises of the server of the server of the prevention with the required coap, are found and its dispenser. Handwashing with soap and running water is represent its cross-contamination. All hand washing facilities shall be at to serve the total population of the school based on the ratio for set one (1) lawatory for every 100 students.  The provential cross contamination of the school based on the ratio for set one (1) lawatory for every 100 students.  The provential cross sentential into the correlive measures to place.  The provential cross contamination of the school based on the ratio for set one (1) lawatory for every 100 students.  The provential cross sentential into the correlive measures to place.  The provential cross sentential into the correlive measures to place.  The provential cross sentential into the correlive measures to place.	1 COS 10/13/15
29	dema 10/06 Creet break 1) Fa break Any I b	ind of the school for pre- ints: a Connection/Back Siph are. bucet fixtures in Room 31: core. water outlet with a thres ker. All water outlets all core. There shall be no el where in the school bulk DWASHING FACILITIES invis Restroom 1 located n andwashing facilities: The pris Restroom 1 located n andwashing facilities coing water, sanitary paper tent for removing path ensed from a dispensel quate in size and number andary schools of at lea	peed working order at all times so as to adequately supply the water oper hydration of students and faculty.  The following faucet fixtures were observed with no vacuum order.  The Room 317 and the outside faucets throughout the facility had no vacuum order, serrated or quick coupling nozzle, shall be provided with a vacuum hall be protested from back flow either by air gap or back flow prevention wisting or potential cross connection or black-siphonage problems ding or its premises.  SECTION XI  Is following hand-washing facilities were not maintained:  Index Room 105; and 2) Boy's Restroom near Room 202.  Intell be kept in good repair, clean, and maintained with the required coap, or fowel and its dispenser. Handwashing with soap and running water is regens that may be present on the hands. Sanitary paper towel must be to prevent its cross-contamination. All hand washing facilities shall be not to serve the total population of the school based on the ratio for its cone (1) lavatory for every 100 students.  TRECEIVER Y Obspresed Its.  TRECEIVER Y Obspresed Its.  TRECEIVER Y Obspresed Its.	1 COS 10/13/15

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EASON		INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAME		
egular	X	INSPECTION TIME	OWNER/OPERATOR		
ollow-up		Hr. Min.	DEPARTMENT OF EDUCATION		
omplaint		TRAVEL TIME	LOCATION		
vestigation		Hr. Min.		200	
ther (Specify)	7.84303	SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE  SCHOOL BUILDING	
Para	d on an	150000420 Inspection this day, the items lis	Permanent, Temporary/Current, Expired sted below identify violations in operation or facilities which must be corrected by the	next routine	
inspec	tion or	such shorter period of time as m	may be specified by the Department. Failure to comply may result in cessation of yo	of oberguous.	
ITEM NO.			REMARKS	CORRECT BY:	
and very like	(Conti	nuation)		DATE	
	1) Har	vashing Facilities: The follow	wing hand-washing facilities were in disrepair and not maintained: paper towel provided in 302/303 DECA (COS 10/13/15); 2) Observed point nee Building; 3) Ne seap provided in Girl's Restroom 2 near front stairs; 4) Room (COS 10/6/15).	4 COS 10/13/15	
	runni impor dispo adom	ng water, sanitary paper to tant for removing pathogo naod from a dispenser to p uate in aize and number to	be kept in good repair, clean, and maintained with the required scap, wel and its dispenser. Hendwashing with scap and running water is us that may be present on the hands. Sanitary paper towel must be prevent its cross-contamination. All hand-washing facilities shall be serve the total population of the school based on the ratio forms (1) lavatory for every 100 students.	755	
)	10/08	/15:	llowing hand-washing facilities were in disrepair and not maintained:	4	
	All in runni impo dispo adea	s provided in the Boy's Restriction shall in the Boy's Restriction shall in the Boy's Restriction to the standard for removing pathogonical from a dispenser to pusts in size and number to	Restroom near Room 108 was in disrepair; and 2) There was no paper- seem in the Automotive Shop. be kept in good repair, clean, and maintained with the required scap, well and its dispenser. Handwashing with scap and running water is- us that may be present on the hands. Sanitary paper towel must be prevent its cross contamination. All hand washing facilities chall be serve the total population of the school based on the ratio for- no (1) lavatory for every 100 students.		
	SHO	WERS: SECTION XII		4_ COS 1011211	
30		vers: The shower facilities we		4 CUS 1012/1	
	1) The shower stall in the Nurse's Office was used as a storage area containing unnecessary articles and was not easily accessible.				
	Shower and looker rooms shall be kept clean, maintained, and well ventilated. The lockers, showerheads and floors shall be kept in good repair. There shall be a minimum of one showerhead for each four (4) girls and one showerhead for each five (5) boys based upon maximum demand in any one period.				
			$\Omega U = \Omega$	Ha	
*When any of	the foll	owing items are cited above, the	RECEIVED BY (Name and Title)  DEH WISPECTOR (Name and Title)	2 2000	
shall be con	rected v	vithin len days of the inspection ( 02), (23), (27), (31).	10/05/15: Katherine Duenas, EPHO I; Evan dum, EPHO I; Claire Baradi, EPHO 10/06/15: Evan Llin, EPHO I, Dugas flominguez, EPHO I, Claire Baradi, EPHO Katherine Del Mundo, EPHO III	III. Euro	

ASON	= <= :	INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAP ***	
gular	X	INSPECTION TIME	OWNER/OPERATOR	
How-up	( A) -		DEPARTMENT OF EDUCATION	
		7.0.1		
nplaint		TRAVEL TIME	LOCATION	
estigation		Hr. Min	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE
ner (Specify)	9	150000420	Permanent, Temporary/Current, Expired	SCHOOL BUILDING
Base	d on an i	aspection this day, the items lis	sted below identify violations in operation or facilities which must be corrected by the may be specified by the Department. Failure to comply may result in cessation of your	next routine
TEM NO.			REMARKS	CORRECT BY:
	(Contin	uation)		DATE
	10/06/1	THE RESERVE THE PARTY OF THE PA		4-COS 10/12/18
31	shower for each any or TOILE 10/05/: Toilet-proper 1)-Bo 10/12/: All toil tiesue intesti health disper The m Girls' Boys'	rheads and floors chall be th four (4) girls and one of the period. T FACILITIES: SECTION X 15: Facilities: The following to the supplied with toilet tissue: the facilities shall be kept in at all times. Students expend disease may not have and sanitation issues, no test in a place & manner in the facilities of the second	ilet facilities were observed to either be in disrepair, unsanitary, and/or not- 202 (COS 10/13/15); and 2) Girl's Restroom 3 near Room 211 (COS- in good repair, clean, free from foul oder, and supplied with tellet periencing diarrhea from food bome illness, gastroenteritis, or other- sufficient time to obtain tellet tissue which can lead to adverse t to mention embarrassment. Tollet tissue must be stored and to prevent its contamination. betures required for secondary schools: ch 35 females;	6 COS 10/13/15
				1 /

(01), (02), (23), (27), (31).

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO III
10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III,
Katherine Del Mundo, EPHO III

20/B

ÉASON		INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAMF	
egular	X	INSPECTION TIME	OWNER/OPERATOR	
ollow-up		Hr. Min.	DEPARTMENT OF EDUCATION	
omplaint		TRAVEL TIME	LOCATION	
vestigation	1000 m	Hr. Min.	A STATE OF A STATE OF	LEGTAR TVDC
her (Specify)	411	SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)  Permanent, Temporary/Current, Expired	ESTAB. TYPE
Base	d on an	inspection this day, the items lis	ited below identify violations in operation or facilities which must be corrected by the specified by the Department. Failure to comply may result in cessation of y	e next routine
ITEM NO.	mon or i	such anorter penod or time as m	REMARKS	CORRECT BY:
	(Conti	nuation)		DATE
	uncan 1) Two 10/12/ One u 10/12/ fluchir All tol flecue intool healt/ dispe The n Girle' Boye	Facilities: The following tell itary, not properly maintained a water closets were not work 15); 2) One water closet was rinal (3rd urinal from the cink 15); and 4) The Girl's Butlering properly, and one water clief facilities chall be kept in a fall times. Students explained disease may not have and canitation issues, no need in a place & manner (	n good repair, clean, free from foul oder, and supplied with toilet periencing diarrhes from food borne lilness, gastroenteritie, or other sufficient time to obtain toilet tissue which can lead to adverse to mention embarrassment. Toilet tissue must be stored and to prevent its contamination.  Intures required for secondary schools:  In 25 females;  In 100 male;	6 COS 10/13/14
31	prope	Facilities: Toilet facilities w dy maintained. Toilet tissues		6 COS-10/13/16
			r Room 108 observed to be dirty and uncanitary (COS 10/12/15).  In good repair, clean, free from foul oder, and supplied with tellet	4
	intesi healt dispe The i Girls Boys	e at all times. Students ex tinal dicease may not have h and sanitation lesues, no used in a place & manner i	periencing diarrhes from food borne illness, gastroenteritie, or other sufficient time to obtain toilet tissue which can load to adverse to mention embarracement. Toilet tissue must be stored and to prevent its contamination.  Intures required for econdary schools: ch 35 femalos;	
	- Lundin	I HEVE 1880 SHO UNDERBUR	d the above Addition(s) and I am aware of the obrrective measures to be total.  RECEIVED BY (Name suit Title)	2 111
shall be come	ected wi	wing items are cited above, the thin ten days of the inspection : 2), (23), (27), (31).	DEH INSPECTOR (Native and Title)  10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Cleire Baradi, EPHO 10/06/15: Evan Lum, EPHO I, Duana Dominguez, EPHO Claire Baradi, EPHO Katherine Del Mundo, EPHO III	y Odl

20/B

	302	INSPECTION DATE 10/05/15, 10/06/15, 10/08/1	ESTABLISHMENT NAME	
egular	X	INSPECTION TIME	OWNER/OPERATOR	
ollow-up			in DEPARTMENT OF EDUCATION	
omplaint		TRAVEL TIME		
vestigation			LOCATION	
ther (Specify)		SANITARY PERMIT NO.	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE
	Comme	150000420	Permanent, Temporary/Current, Expired	SCHOOL BIRLDIN
Base	ed on an i	inspection this day, the items uch shorter period of time as	listed below identify violations in operation or facilities which must be corrected by the may be specified by the Department. Failure to comply may result in cessation of your	e next routine
ITEM NO.	5 2503 L		REMARKS	CORRECT BY:
	(Contin	uation)		DATE
		ARGE AND REFUSE DISP	POSAL: SECTION XIV	DATE
32	10/06/1 Outsid	5:	r Refuse and garbage was observed to be improperly stored or did not have	4 COS 10/12/18
	Every (	nout school grounds did no school shall provide an s	ans were improperly stored outside the Science Building. Trash centainers of have light fitting lids.  Indequate number of garbage and trash containers with tight fitting lids to suitable for their use. Garbage, trash, and other solid wastes shall	
33	10/06/1 Outoid enclose	posed of regularly. 5: • Carbage Storage Area: wes or proper locations.	Commercial garbage receptacles were observed to not be in adequate	2 COS 10/12/18
			sles were stored directly on the grass near an open field.	
	Trash around contain approv	sans or barrels shall be of the containers shall be nors shall be located on red sowage disposal sys	elevated to at least 18 inches from the ground surface and the areas- kept clean so as not to serve as harborage for vermin. Bulk refuse- impervious asphalt or concrete surfaces sloped to drain into an	
36	Trash around contain approved SAFET 10/05/1 Fire Extended to the fire Extended to the Extended to the fire Extended to the fire Extende	tans or barrels shall be of the containers shall be ners shall be located on a red sowage disposal syst Y: SECTION XVI 5: stinguishers: Fire extinguishers: Fire extinguishers	elevated to at least 18 inches from the ground surface and the areas- kept clean so as not to serve as harborage for vermin. Bulk refuse- impervious asphalt or concrete surfaces sloped to drain into an tom,— lichors were observed to be either missing, improperly stored (e.g., directly- mounted in the following rooms:	4 COS 10/12/15
36	Trash around sontain approvement 10/05/1 Fire Exon the 1	the containers shall be of the containers shall be located on it red sowage disposal systems. Y: SECTION XVI  5: thinguishers: Fire extinguither, and/or not properly res. 114, 202, 206, and 21;	elevated to at least 18 inches from the ground surface and the areas- kept clean so as not to serve as harborage for vermin. Bulk refuse- impervious asphalt or concrete surfaces sloped to drain into an tom,— lichors were observed to be either missing, improperly stored (e.g., directly- mounted in the following rooms:	4 <u>COS 10/12/16</u>
36	Trach around contain approvements on the 11 Record 10/08/1 Fire Execution the 11 Reco	tans or barrels shall be of the containers shall be located on the sawage disposal system. Y: SECTION XVI (5: stinguishers: Fire extinguishers: Fire extinguishers shall be presented in the sawage sh	devated to at least 18 inches from the ground surface and the areas- kept clean so as not to serve as harborage for vermin. Bulk refuse impervious asphalt or concrete surfaces cloped to drain into an form.  dishers were observed to be either missing, improperly stored (e.g., directly mounted in the following rooms:  a.  vided and installed properly as required by the Guam Fire Department.  dishers were observed to be either missing, improperly stored (e.g., directly- mounted in the following rooms:	4 COS 10/12/15
36	Trash i around contain approving SAFET 10/05/1 Fire Extended 1) Reconstruction (1) Recons	the containers shall be of the containers shall be located on lead sowage disposal systems. SECTION XVI is:  thinguishers: Fire extinguishers: Fire extinguishers shall be presented by and 21; thinguishers shall be presented by and 21; thinguishers: Fire extinguishers: Fire extinguishers; and/or not properly; and/or not pro	Alevated to at least 18 inches from the ground surface and the areas kept clean so as not to serve as harborage for vermin. Bulk refuse impervious asphalt or concrete surfaces cloped to drain into an tem.  Dishers were observed to be either missing, improperly stored (e.g., directly mounted in the following rooms:  3. Vided and installed properly as required by the Guam Fire Department.  Dishers were observed to be either missing, improperly stored (e.g., directly mounted in the following rooms: ad 308.  Vided and installed properly as required by the Guam Fire Department.	
36	Trach around contain approved SAFET 10/05/1 Fire Executive 11 Reconstruction 11 Reconstruction 12 Reconstruction 12 Reconstruction 12 Reconstruction 13 Reconstruction 13 Reconstruction 14 Reconstruction 14 Reconstruction 15 Reco	the containers shall be of the containers shall be located on lead sewage disposal systems. SECTION XVI  5: stinguishers: Fire extinguishers: Fire extinguishers shall be presented by and/or not properly thinguishers: Fire extinguishers: Fire exti	delevated to at least 18 inches from the ground surface and the areas kept clean so as not to serve as harborage for vermin. Bulk refuse impervious asphalt or concrete surfaces cloped to drain into an term.  dishers were observed to be either missing, improperly stored (e.g., directly mounted in the following rooms:  a. wided and installed properly as required by the Guam Fire Department.  dishers were observed to be either missing, improperly stored (e.g., directly mounted in the following rooms: ad 308.  wided and installed properly as required by the Guam Fire Department.  ions and observations.  apresentatives and GDOE personnel were briefed on the preliminary 2015.	
36	Trach around contain approved SAFET 10/05/1 Fire Execution 10/06/1 Fire Execution 1) Reconstruction 1)	the containers shall be of the containers shall be located on least shall be located on least shall be located on least shall be located on least shall be located on least shall be located on least shall be provided by the located of located shall be provided by the located shall be provided by the located by the located shall be provided by the located by the loc	delevated to at least 18 inches from the ground surface and the areas kept clean so as not to serve as harborage for vermin. Bulk refuse impervious asphalt or concrete surfaces cloped to drain into an tem.  dishers were observed to be either missing, improperly stored (e.g., directly mounted in the following rooms:  a.  dishers were observed to be either missing, improperly stored (e.g., directly mounted in the following rooms:  dishers were observed to be either missing, improperly stored (e.g., directly mounted in the following rooms:  ad 308.  wided and installed properly as required by the Guam Fire Department.  ions and observations.	

"When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01), (02), (23), (27), (31).

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Chire Baradi, EPHO III 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III. Extra Baradi, EPHO

20/B				
	003	S	CHOOL BUILDING INSPECTION REPORT	
(EASON	S 881	INSPECTION DATE 10/05/16, 10/06/15, 10/08/15	ESTABLISHMENT NAME	
Regular	X	INSPECTION TIME	OWNER/OPERATOR	
Follow-up		Hr. Min.	DEPARTMENT OF EDUCATION	
Complaint Investigation		TRAVEL TIME Hr. Min.	LOCATION	
Other (Specify)	1 11 11 11		PERMIT CATEGORY STATUS (Circle One)  Permanent, Temporary/Current, Expired	ESTAB. TYPE SCHOOL BUILDING
Base inspec	d on an i tion or s	inspection this day, the items list	ted below identify violations in operation or facilities which must be corrected by the ay be specified by the Department. Failure to comply may result in cessation of you	e next routine
ITEM NO.	Diex S		REMARKS	CORRECT BY:
	(Contin	ustion)		DATE
	On Oct submitt Simon Discuss and "B'			
	Nothin	g follows.		]
)				-
				-
				1

I have read and understand the above violation(s) and I am aware of the corrective measures to be RECEIVED BY (Name and Title)

"When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01), (02), (23), (27), (31).

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Ctaire Baradi, EPHO III 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Ctaire Baradi, EPHO III, Watherine Del Mundo, EPHO III 10/06/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I



### Claire Baradi

From:

Carla Masnayon [cdmasnayon@gdoe.net]

Sent:

Friday, April 15, 2016 8:22 AM

To:

Claire Baradi

Subject:

Re: Status: School Pilot Program

Hi Claire,

I hope you are doing well also. We received your email but I am out during the day for a funeral but I will be heading into work after to sit down with my admin team and go over the responses to send you next week.

Thanks,

Carla

Sent from my iPhone

On Apr 14, 2016, at 3:11 PM, Claire Baradi < <u>Claire.Baradi@dphss.guam.gov</u>> wrote:

Good Afternoon, Pilot School Principals and POCs.

Hope you are all doing well.

As you know, the pilot program was instituted to assist schools in complying with the Rules and Regulations Pertaining to School Sanitation. I would like to touch base with you on your status with the school pilot program. Per the Memorandum of Understanding, it is required that the pilot program be implemented at your school. It is particularly important that I receive feedback to gage the efficacy of the pilot program.

Please take the time to answer the following questions, so I may document how the program is working for you:

- 1) To what extent have you implemented the school pilot program?
  - a. Have you formed your School Improvement Team?
  - b. Are you utilizing the worksheets provided in the Toolkit?
  - c. Have you reached out to the community or other stakeholders to assist you in meeting the regulations? In what way and how has that worked out for your school?
- 2) What items have you found most useful?
- 3) What items can be improved upon?
- 4) If you are having difficulty implementing or using the pilot program, what specifically is causing this?
- 5) How often are you utilizing the tools in the pilot program?

We cannot stress enough about the importance of utilizing, or at least attempting to utilize, the tools provided in the pilot program in meeting the requirements of the governing regulations. We believe the workbook and the toolkit are great resources for the schools, but its value cannot be realized, and its effectiveness evaluated, if it's not implemented. We are happy to

assist you if there are any questions or challenges you're facing in effectuating the workbook and toolkit.

Thank you very much and I hope to hear from you soon.

Claire M. Baradi
Environmental Public Health Officer III
Division of Environmental Health
Department of Public Health & Social Services
123 Chalan Kareta
Mangilao, GU 96913-6304
(671)735-7522 Office (671) 734-5556 Fax
claire.baradi@dphss.guam.gov

### Claire Baradi

From:

Carla Benita Masnayon [cdmasnayon@gdoe.net]

Sent:

Monday, April 25, 2016 3:41 PM

To:

Claire Baradi Melvin Finona

Cc: Subject:

Action Plan to address the remaining citations

Attachments:

CLAIRE BARADI - SSHS.docx

### Good afternoon Claire,

Please see attached response to your questions. I have also attached the quick action plan to address the remaining citations. The plan is draft for now because I need to address the Gym and Skylight to the School Improvement Team (Melvin and I may have a plan but we will need to do some coordinating for the Skylight).

We will see you on Wednesday!

--

Carla D. Masnayon Simon Sanchez High School Principal (T) 653-2313 (C) 483-5400

#### SIMON SANCHEZ HIGH SCHOOL

- 1) To what extent have you implemented the school pilot program? Simon Sanchez has partially implemented the school pilot program.
  - a. Have you formed your School Improvement Team? Yes, members include:
    - Admin: Carla Masnayon & Melvin Finona
    - School Safety Liaisons / Teacher Reps: Gregory Perez & Rey Villaflor
    - Admin Officer: Hester Sanchez
    - School Aide: Naomi Toves
    - Custodial Staff: Bill San Nicolas
    - Parent Rep: Claudette Delos Santos

Just this month, we were able to identify the community rep who can commit to coming on a regular basis – Mrs. Claudette Delos Santos. Team also recommends that a member from Facilities and Maintenance be a part of the team

- b. Are you utilizing the worksheets provided in the Toolkit? Worksheets that were used: Teacher Checklist; Ratios Worksheet for Secondary this is always updated/submitted to our Deputy ESCL in the form of our 14points information. Action Plan Sheet modified. Additionally, 14 points information include toilet, urinal, handwashing, classroom cleanliness, ACs, etc. so these are reviewed on a monthly basis.
- c. Have you reached out to the community or other stakeholders to assist you in meeting the regulations? In what way and how has that worked out for your school? Yes we have. We have our Yigo Mayor's Office, our 4-H club students and other students in need of community service hours, work detail students.
- 2) What items have you found most useful? The SBS Guidance Manual for School Building Sanitation was most helpful. In the past, the guidance was provided by the old blue booklet listing the regulations. This manual was more comprehensive in nature because of the "WHY" explanation. This was provided to the members of the School Improvement Team to use as guidance.
- 3) What items can be improved upon? There was a lot of good effort put into creating the document.
- 4) If you are having difficulty implementing or using the pilot program, what specifically is causing this? There is disconnect between the reporting mechanism and the Facilities & Maintenance Division because

ITEM NO,	REMARKS	CORRECT BY:	UPDATES:
13	Walls were not light in color in Room 316	5/20/216	School will paint the wall April 30, 2016
13	Paint was peeling inside and outside of the school building	5/20/216	Pending-to be discussed in the April 27 SIT meeting
13	Paint peeling Room 223	5/20/216	Completed
13	Paint peeling Room 405	5/20/216	Completed
13	Paint peeling Gym ceiling	5/20/216	Coordinate with DOC to assist with scraping of paint. Coordinate with line agency to provide lift for DOC
13	Paint peeling Science Building	5/20/216	Pending
13	Boys' restroom near Room 108 ceiling	5/20/216	Custodians will scrape and paint bathroom ceiling on April 30, 2016
13	The ceiling was leaking from the skylight above the Cafeteria Stage area	5/20/216	Pending-to be discussed in the April 27 SIT meeting
19	Outdoor trip hazard; Metal sheets covering a concrete hole was not secured: Rooms 312, 310, and 306	5/20/216	Room 312, 310 repaired. Carpentry class will invery the sheet metal covering hole by Room 306.
19	Awning in disrepair outside Room 320	5/20/216	Replace the sections of 320 awning with corrugated tin roofing. Request assistance from F&M

### Claire Baradi

From:

Melvin Finona [mmfinona@gdoe.net]

Sent:

Monday, May 02, 2016 8:24 AM

To:

Claire Baradi; Carla Benita Masnayon; Melvin Finona; Christopher J. Anderson **April Monthly Report** 

Subject: Attachments:

SSHS SIT Monthly Report April 2016.pdf

Please see attached

Mr. Melvin M. Finona Simon A. Sanchez High School, Assistant Principal 395 Juan Jacinto Road Yigo, Guam 96929 www.simonsanchez.org (W) 653-2313 (C) 483-0126

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	ril Monthly	Report
Full N	Name	School Improvement Team
Vam	e of School	Simon Sanchez High School
Гoda	y's Date	April 20 & 27, 2016
leas	e check the follo	wing tasks completed this month
	Discussed Prev	rentative Maintenance Monitoring
		rk Orders
•	Completed a V	Valkthrough
	Had a Volunte	er Day
	Met with PTO	to Discuss Progress and/or Donations
		onsult with DEH
		ealth Education Presentation
<b>?</b>		oles and Updated members SSHS citations
Vho (	did you discuss p	reventative maintenance monitoring with? (Please select all that apply)
	Teachers	
	Administrative	Staff
	Maintenance	
	Other: Members	t or his representative
		lkthrough this month?
iu ye V	Yes	iktritough this month?
	No	
	what location(s)	7
acilit roun	y areas in 100s	, 200s, 300s, 400s
Joun	ias	
yes,	what violation(s	were observed and what action have you taken?
		er day this month?
	Yes	
UOC :	No	
		he type of volunteers, date, and description of activities
ters r1h	chool students our each day.	conducted a clean-up of grounds from April 21,22,25,26,27,28,29

Did you meet/talk with your parent/teacher organization this month about preventative maintenance?
□ Yes
☑ No
if yes, what topic was discussed?
Note: Next parent meeting will be on May 3rd.
Did you request a consult with DEH this month?  ✓ Yes
□ No
If yes, please indicate the date of the meeting and topics addressed
SSHS had a consultation meeting with DEH on April 21 at 2:00pm and again on April 28 with the rest of the 6 pilot schools
Did you request a health education presentation this month?
□ Yes
☑. No
If yes, please indicate the date, topic, and name of presenter
NA



Jon J.P. Fernandez Superintendent of Education Accredited by the Western Association of Schools & Colleges "Home of the SHARKS"

## Simon A. Sanchez High School

395 Juan Jacinto Road Yigo, Guam 96929 Telephone: (671) 653-2313 www.simonsanchez.ore



## SCHOOL IMPROVEMENT TEAM

<u>DATE:</u> April 20, 2016

930am

Location: Principal's Office

ATTENDEES:

✓ Carla Masnavon

√Melvin Finona

√Gregorio Perez Rey Villaflor

**✓Bill San Nicolas** √Naomi Toves

√Hester Sanchez

VClaudette Delos Santos

Bus operations

— Bus Depot

■ Pugua Spit

### <u>AGENDA</u>

1. Current Status

a. Review of Checklists

b. Review of Current Deficiencies

c. Number of Work Orders

d. Number of Deficiencies Resolved

2. Progress on Goals

a. Create Goals

3. Next Steps

4. Next Meeting:

a. Schedule next walk through

1) Conduct 15T walkthrough inspections 2) Identify major projects for summer ->

3) Estimated costs.

4) How can PBIS work

Craig Eurevarra GDOE Maintenance Rep Mayor Matanani (Yigo)

Student Rep

to school?? SchoolCampus

5) Hi list y work regulats. Clean-ups.

4:) Schedule of Hems to address a Takyoshi Mori usus -> painting

grass cutting cleaning

Our mission is to empower students to become productive citizens of the 21st century through a commitment to academic excellence, career Keycard-boadshedding preparation and civic engagement.

Rebecca A. Duenas Assistant Principal

Melvin M. Finona Assistant Principal

Dr. Kelly R. Sukola Assistant Principal

Jessica P. Fejeran Assistant Principal

## **Buildings (Outer Area) & Grounds Checklist for School**

Instructions: Complete this checklist by checking "Yes," "No," or "N/A" box beside each of item. (A "No" response requires further attention.) Make comments in the "Notes" section as necessary. Submit the checklist to the assigned school maintenance coordinator.

N	am	e: Jenn H	anzal-Dela C.	137/							
	ho	ol: 4545	anzsel-Dela C.								
		n/Area/Location:	MANN with deproprieties and demonstrating the same program of the contract of the same superpose of the same s			The first warmen a decision of the same					
D	ate	Completed: 4121	and the second of the second o		-	and the state of t					
		•									
1.	G	General									
	а	Construction (if applicable) is observe construction permit?	☐ Yes	□ No	ÆN/A						
2.	G	Grounds									
	a	and the standing water	☑ Yes	□ No	□ N/A						
	b	<ul> <li>Outside recreational area is fenced in vehicular traffic?</li> </ul>	or properly isolated from	☐ Yes	₽No	□ N/A					
	C.	Outside fence is NOT damaged?	distances segligible della servica di ser in segliori substituto per i eri di distancia della compile di eri substitutato piero.	Yes	□ No	Flance					
	d.	d. Free of potential sources of insect and rodent breeding?			□ No	□ N/A					
	e.		forfamin is gall of the photogen distribution by the distribution for the company of the company	☐ Yes ✓ Yes	□ No	□ N/A					
	f.	Free of any low lying swampy areas w	here mosquitos are breeding?	☑ Yes		□ N/A					
	g.	Clean?	in a management of the breeding:	☑ Yes	□ No	□ N/A					
	h.	No rubbish or overgrown vegetation?	and a second and	☐ Yes	□ No	□ N/A					
	i.	No areas that are NOT level that could	Cause notential injun/2	Yes	ØNo	□ N/A					
3.	Si	Sidewalks Sidewalks									
	a. Clean?				No						
	b.	In good repair?	and the purpose of the Body to the second of	☐ Yes		□ N/A					
4	Exterior Walls				₽No	□ N/A					
	a.	Clean?	☐ Yes	☑ No	C7 4444						
	b.	In good repair?	AP STORY	☐ Yes	·	□ N/A					
5.	Av	vnings	The second secon	LJ res	ØNo	□ N/A					
	a.	Clean?		☐ Yes	Ø No						
	b.	In good repair?	enganiga gapi dan bagsala nagaman kan menjak didakennya-te singama sempatahan gal			□ N/A					
5.	Ex	Exterior Exits									
	a. Easily accessible and plainly indicated?				□ No	[] A1/A					
	b.	NOT rolling, sliding, revolving, or doubl			□ No	□ N/A					
	c.	Self-closing?		∠ Yes		□ N/A					
	d.	Open outward?	and the second s	✓ Yes	□ No	□ N/A					
	e.	Door(s) clean?	alarmy group i fillionia magazini (dil. u v m diatrolahi, dir splippina pralimensyamen de vaddim in district de alarmi	☑ Yes		□ N/A					
	f.	Door(s) in good repair?		Yes	□ No	□ N/A					
	g.	All doors to the outer air screened?			□ No	□ N/A					
	Windows			☐ Yes	□ No	Ø N/A					
	a.	Clean?		[] V	(a) e						
	b.	In good repair?	rinds allow to an emphasistem in the anti-page to allow my frequestioning strong that the	Yes	No	□ N/A					
		And the state of t	mapping a so y was so y in my representation and	Yes	☑ No	□ N/A					

	C.	All windows to the outer air screened?	☐ Yes	□ No	☑ N/A
8.		ipment			
-		Clean?	☐ Yes	□ No	□ N/A
	b.	In good repair?	☐ Yes	□ No	□ N/A
9.		ign and Construction			
		Following other applicable regulations?	☐ Yes	□ No	□ N/A
	b.	With new construction, adhering to the latest editions of the Uniform Plumbing Code, Uniform Building Code, Uniform Mechanical Code, National Electrical Code, and Guam Fire Protection Code?	☐ Yes	□ No	□ N/A
10	. Wa	ter Supply		<b></b>	C NIA
	a.	Ample supply of water from an approved public water system?	☐ Yes	□No	□ N/A
	b.	Safe and of sanitary quality?	☐ Yes	Z No	□ N/A
	c.	Drinking fountains kept clean and in good repair?	☐ Yes	☑ No	□ N/A
	d.	Drinking fountains provided in the ratio of 1 per each 75 students?	☐ Yes	□ No	□ N/A
	e.	Drinking fountains constructed of impervious material (stainless steel, vitreous china, porcelain, enamel, or stoneware)?	☐ Yes	□ No	□ N/A
	f.	Jet of drinking fountain a nozzle of non-oxidizing, impervious material set at an angle from the vertical so as to prevent the return of water in the jet to the orifice or orifices from whence the jet issues?	☐ Yes	□ No	□ N/A
	g.	Nozzle and every other opening in the water pipe or conductor leading to the nozzle above the edge of the bowl?	☐ Yes	□ No	□ N/A
	h.	End of the nozzle protected by a non-oxidizing guard to prevent the mouth or nose of a person using the fountain from coming in contact with the nozzle?	☐ Yes	□ No	□ N/A
	i.	The bowl of the drinking fountain is free from corners so as to be easily cleanable and to avoid collection of dirt?	☐ Yes	□ No	□ N/A
	j.	Has a direct physical connection with a waste pipe unless the drain is trapped?	☐ Yes	□ No	□ N/A
	k.	Waste opening and pipe provided with a strainer and sufficient size to carry off the water promptly?	☐ Yes	□ No	□ N/A
	I.	School water supply system in good working order?	☐ Yes	☐ No	□ N/A
	m	Water outlets protected from back-flow either by air gap or back- flow prevention devices?	☐ Yes	□ No	□ N/A
	п.	No existing or potential cross-contamination or back-siphonage problems anywhere in the school building or premises?	☐ Yes	□ No	□ N/A
	0.	All water outlets with a threaded, serrated- or quick coupling nozzle provided with a vacuum breaker?	☐ Yes	□ No	□ N/A
1	1. G	arbage and Trash Disposal		··· <u>-</u>	man
	a.	Adequate number of garbage and trash containers with tight fitting lids located at place suitable for their use?	☐ Yes	□ No	□ N/A
	b.	All self-closing lids are constructed in a way that accidents cannot occur from faults of the apparatus itself?	☐ Yes	□ No	□ N/A
	c.	Garbage containers watertight and non-absorbent?	☐ Yes	☐ No	□ N/A
	d.	to the distinfact and a second with a distinfact as often	☐ Yes	☐ No	□ N/A

P.0.14	(on: /e/	Description of Issue (Ex: There is excessive dirt o	n the win	dows)	
	Section: lo. (ex: 7a)	Description of Issue /For Those to		31	
c.	Playground equ when found disa replaced?	ipment inspected frequently to detect defects, and mantled or placed out of service until repaired or	□ Yes	□ No	□ N/A
	U.S. Consumer ( Department?	ipment complies with the safety requirements of the Product Safety Commission adopted by the	☐ Yes	□ No	□ N/A
а.	good repair?	ipment well-constructed, safe and maintained in	☐ Yes	□ No	□ N/A
2. Saf				Minhelm rannaga ga	<u> </u>
k.	Garbage intend regulation sepa livestock?	ed for use as animal feed stored according to rately established for feeding of garbage to	☐ Yes	□ No	□ N/A
j.	surfaces sloped	tainers located on impervious asphalt or concrete to drain into an approved sewage disposal system?	☐ Yes	□ No	□ N/A
i.	harborage for v		☐ Yes	□ No	□ N/A
h.	surface?	arrels elevated to at least 18 inches from the grounds	☐ Yes	□ No	□ N/A
g.	or refuse dispo create a nuisan	waste disposed of in an approved landfill or garbage sal system approved by Public Health so as not to ce or health hazard?	☐ Yes	□ No	□ N/A
f,	Garbage, trash	, and other solid wastes disposed of regularly?	☐ Yes	□ No	□ N/A
e,	its equivalent o	ed in such containers at least 100 ppm of chlorine or of an acceptable bactericide?	☐ Yes	□ No	□ N/A

## **Restroom Checklist for Schools**

Instructions: Complete this checklist by checking "Yes," "No," or "N/A" box beside each of item. (A "No" response requires further attention.) Make comments in the "Notes" section as necessary. Submit the checklist to the assigned school maintenance coordinator.

	lame:	Jenn Hanzauk-Dole	Car	-	- Andrews or a supplier supplier of					
14 0	chool:	3545	CPU.							
_	oom/Area/Locati	On:	- The state of the							
D	ate Completed:	4-31-16	and the same of the same							
4	The same of the same stage - risks									
1.				en men else lann frederich ab er der den nag gegen in						
	a. Clean?	and appeal of a special of the speci	Z Yes	□ No	□ N/A					
2.	b. In good rep Walls	all.	☐ Yes	□ No	□ N/A					
۷.	a. Light color?				value de la companya					
	b. Clean?	the parties of the second real of the second	☐ Yes		□ N/A					
	the state of the s	digit (g dalaya maga saninga maga dalawa sa saninga agawa salawa sa ci dalawa dalay sa saningalawa aga dalawa dala	☐ Yes	Ø No	□ N/A					
3.	c. In good repa	The common date before the second sec	☐ Yes	Ø No	□ N/A					
Э.	a. Light color?	THE PROPERTY OF THE PROPERTY O		/						
***	b. Clean?	The Computation of the second	☐ Yes	□ No	□ N/A					
	c. In good repa	Adjusting a state distribution of the state	☐ Yes	☐ No	□ N/A					
4.	the second secon		☐ Yes	✓ No	□ N/A					
7.	a. Easily accessible and plainly indicated?									
			∠ Z Yes	□ No	□ N/A					
	c. Self-closing?	sliding, revolving, or double acting?	☐ Yes	□ No	□ N/A					
	d. Open outwa		☐ Yes	☑ No	□ N/A					
	the state of the s		☐ Yes	Ø No	□ N/A					
-	e. Door(s) clear f. Door(s) in go		☐ Yes	☑ No	□ N/A					
remodules s			☐ Yes	Ø No	□ N/A					
5.		the outer air screened?	☐ Yes	□ No	□ N/A					
Э.	Maintenance and Housekeeping									
-	a. All areas in a	clean, safe, and sanitary condition and in good repair?	☐ Yes	☑ No	□ N/A					
	kept in good		☐ Yes	□ No	□ N/A					
Politics a garage	c. Building free which attract	of insects of public health significance and conditions , provide harborage, and promote breeding of vermin?	☐ Yes	Ø No	□ N/A					
6.	Design and Cons	truction		-	A Company of the last of the l					
	<ol> <li>Following others</li> </ol>	ner applicable regulations?	☐ Yes	□ No	□ N/A					
	b. With new cor	nstruction, adhering to the latest editions of the	☐ Yes	□ No						
	International	Plumbing Code, Building Code, International Mechanical tional Electrical Code, and International Fire Code?	L TES	□ 140	□ N/A					
7.	Ventilation	The state of the s	4	-						
		overly hot or stuffy?	<b>∠</b> Yes	☐ No	□ <b>51/</b> 5					
-	b. Is there mold	or mildew growing in your room?	☐ Yes	□ No	□ N/A					
	c. At least 1/2 of 1	windows (when only means of ventilation) opening from	☐ Yes	□ No	□ N/A					
		The state of the s	□ 1¢3	□ 140	□ N/A					

1125	ŀ	ooth top and bottom?	/_		
		s there a consistent, unpleasant odor?	T Yes	□ No	□ N/A
8.	Light	ting	_		C
	a. /	Adequate natural and/or artificial light?	☑ Yes	□ No	□ N/A
		All light fixtures kept clean and in good repair?	☐ Yes	₫ No	□ N/A
	c. i	Do all of your lights have light shields?	☐ Yes	□No	□ N/A
		All room window light shields, shades, and/or blinds kept clean and in good condition?	☐ Yes	□ No	□ N/A
		No unwanted glare in your room?	☐ Yes	□ No	□ N/A
9.	Plun	nbing	<b>5</b>		□ NI/A
	,	Sized, installed, and maintained to carry adequate quantities of water to required locations throughout the school to prevent contamination of water supply?	☐ Yes	□ No	□ N/A
	b.	Installation in conformance with the current Uniform Plumbing Code?	☐ Yes	□ No	□ N/A
	C.	Sized, installed, and maintained to properly convey sewage and liquid wastes from the school building to the public sewage system or to an individual sewage disposal system approved by the Department?	☐ Yes	□ No	□ N/A
10	, Han	dwashing Unit	☐ Yes	□ No	□ N/A
		Working handwashing unit located in the classroom?	☐ Yes	□No	□ N/A
		Unit kept clean and maintained?	☐ Yes	☐ No	□ N/A
		Cold water available?	☐ Yes	□ No	□ N/A
	d. e.	All hot water combined with cold water through a mixing faucet?  Soap and single-service towels and/or heated air hand-drying device	☐ Yes	図No	□ N/A
	f.	provided at all times? Conveniently located next to toilet rooms?	✓ Yes	□ No	□ N/A
1:	L. Res	trooms	☑ Yes	□ No	□ N/A
	a.	Minimum number of toilets?	☐ Yes	□ No	□ N/A
	b.	Toilets and urinals of proper height?		□ No	□ N/A
	c.	Separate restrooms for each sex that are conveniently located?	Yes	□ No	□ N/A
	d.	Restrooms provided in conjunction with shower or locker room?	☐ Yes		□ N/A
	e.	Signs designating the sex for which such room is intended on toilet doors?	Yes	□ No	
	f.	Floors impervious material?	☐ Yes	□ No	□ N/A
	g.	Floor drains provided?	☐ Yes	□ No	□ N/A
	h.	Each restroom completely enclosed and has a tightfitting, self-closing door?	☐ Yes	⊠No	□ N/A
	i.	Toilet partition doors NOT more than 1 foot from floor and extend to a height NOT less than 5 feet?	☐ Yes	□ No	□ N/A
	j.	Adequately ventilated and mechanically or naturally vented to the outside?	☐ Yes	₽No	□ N/A
	k.	Adequate lighting?	☐ Yes	□ No	□ N/A
	l.	Each toilet room has an approved trash container?	☐ Yes		□ N/A
	m.	and from foul odor?	☐ Yes	No	□ N/A
	n.	Toilet paper available and conveniently located adjacent to each toilet?	☐ Yes	ØNo	□ N/A

#### **Notes Section:**

Topic No. (ex: 2b)	Description of Issue (ex: There is excessive dirt on the walls)

# **Gym Checklist for Schools**

Instructions: Complete this checklist by checking "Yes," "No," or "N/A" box beside each of item. (A "No" response requires further attention.) Make comments in the "Notes" section as necessary. Submit the checklist to the assigned school maintenance coordinator.

-1-1	ame		Jenn Manzset-Dole	Cruz	_							
-	cho		Jenn Manzsek-Dola SSHS		The first spinished to the same of the sam							
		n/Area/Location:	and the second s			-						
D	ate	Completed:	4-27-16									
			A SAME AND A SAME AS A SAME A SAME AS A SAME AS A SAME AS A SAME AS A SAME AS A SAME A									
1.	G	rounds		· · · · · · · · · · · · · · · · · · ·		anning all to see the second of the second o						
-	a.	Contract of Contra	have etanding make they to		· · · · · · · · · · · · · · · · · · ·	***						
	b.	Outside recreation	have standing water that is not draining well?  nal area is fenced in a properly isolated from	∠ Yes		□ N/A						
	ं	vehicular traffic?	rial area is reficed in a properly isolated from	☐ Yes	₽No	□ N/A						
	C.		IOT damaged?									
P	d.		sources of insect and rodent breeding?	Yes	□ No	□ N/A						
	e.		dumning areas?	☐ Yes	Ø No	□ N/A						
	f.		ing swampy areas where mosquitos are breeding?	☐ Yes	□ No	□ N/A						
	g.	Clean?	mig awampy areas where mosquitos are breeding?	☐ Yes	□ No	□ N/A						
	h.	The state of the s	rgrown vegetation?	☐ Yes	□ No	□ N/A						
	6			☐ Yes	□ No	□ N/A						
2.		no areas triat are	NOT level that could cause potential injury?	☐ Yes	<b>☑</b> No	□ N/A						
	-	a. Clean, neat, and orderly with no rubbish observed?										
	b.	Do you have seen	rderly with no rubbish observed?	☐ Yes	☑ No	□ N/A						
3.		nitorial Rooms	oved waste paper containers?	☐ Yes	☑ No	□ N/A						
	to control of the Con											
	٥.	materials, locked?	nd any storage area used to store hazardous	☐ Yes	□ No	□ N/A						
4.	Fla	ors	The same of the sa									
	a.	Clean?	to come in agricum speciment of product of production of the speciment of	7								
	Ь.	In good repair?	and the state of t	☐ Yes	☑No	□ N/A						
5.	Wa	The second secon	One discuss in agree 10 and agr	☐ Yes	₽No	□ N/A						
-	а.	Light color?	a product of the prod	7-23	-							
	ь.	Clean?	and the second of the second o	Yes	□ No	□ N/A						
	C.	In good repair?	and the second of the second o	☑ Yes	□ No	□ N/A						
6.		lings		☐ Yes	☑ No	□ N/A						
	a.	Light color?	to discover the second			-						
	b.	Clean?	Andrew March 1 all the Committee of the	☐ Yes	No	□ N/A						
******	C.	In good repair?	to the second se	☐ Yes	☑No	□ N/A						
7.	Exit	The same of the sa	Palatan aprij univ man de 1914 a 1916 al 1916	☐ Yes	<b>⊠</b> No	□ N/A						
	а.		d plainly indicated?	-		Translation and the second						
-	b.		revolving, or double acting?	☑ Yes	□ No	□ N/A						
	c.	Self-closing?	revolving, or double acting?	☐ Yes	□ No	₽ N/A						
		Open outward?	Addresses you anapose the state of the control of t	<b>☐</b> Yes	□ No	□ N/A						
	e.	Door(s) clean?	none y see a series of	☐ Yes	□ No	□ N/A						
	<u></u>	con (2) cleans		Yes	□ No	□ N/A						

	£	Door(s) in good repair?	<b>∠</b> Yes	□ No	□ N/A
		All doors to the outer air screened?	☐ Yes	□ No	PN/A
_					
8.		ndows Clean?	☐ Yes	☑ No	□ N/A
		In good repair?	☐ Yes	☑ No	□ N/A
		All windows to the outer air screened?	☐ Yes	□ No	□ N/A
	c.				
9.		ipment	☐ Yes	□ No	□ N/A
	-	Clean?	☐ Yes	□No	□ N/A
	b.	In good repair?			
10.		rage	☐ Yes	□ No	□ N/A
	a.	Sufficient space for outdoor clothing?	☐ Yes	□No	□ N/A
	b.	Sufficient storage for instructional equipment?			
11.		intenance and Housekeeping  All areas in a clean, safe, and sanitary condition and in good repair?	☐ Yes	□-No	□ N/A
	a.	All areas in a clean, sale, and saintally condition and my condition and	☐ Yes	□No	□ N/A
	b.	All equipment maintained in a clean, safe, and sanitary condition and kept in good repair?			
	C.	Building free of insects of public health significance and conditions	☐ Yes	Ø′No	□ N/A
		which attract, provide harborage, and promote breeding of vermin?			
12.	. Ve	ntilation	mv	⊠ No	□ N/A
	a.	Is your room overly hot or stuffy?	Yes	□ No	□ N/A
	b.	Is there mold or mildew growing in your room?	☑ Yes		□ N/A
	c.	At least ½ of windows (when only means of ventilation) opening from both top and bottom?	☐ Yes	□ No	
	d.	Is air blowing directly on students?	☐ Yes	☑ No	□ N/A
	e.	Air con(s) clean and in good repair?	☐ Yes	□ No	Ø N/A
	f.	Is there a consistent, unpleasant odor?	☐ Yes	No	□ N/A
13		phting			
	a.	Adequate natural and/or artificial light?	✓ Yes	□ No	□ N/A
	b.	Cateman bears of the control of the	☐ Yes	Ø No	□ N/A
	C.	Do all of your lights have light shields?	☐ Yes	Ø No	□ N/A
	d.	All room window light shields, shades, and/or blinds kept clean and in good condition?	☐ Yes	₽No	□ N/A
	e.	Company of seals be a seal of the seal of	☐ Yes	□ No	□ N/A
4/		rater Supply			
1,	a.		Yes	□ No	□ N/A
	b,	41. 5	☐ Yes	₽ No	□ N/A
		Stangard and the standard and a second standard a second standard and a second standard and a second standard	☐ Yes	₽ No	□ N/A
	C.	25 students?	☐ Yes	□ No	□ N/A
	d.	and the second of impositive material (stainless steel	☐ Yes	☐ No	□ N/A
	e.	vitreous china, porcelain, enamel, or stoneware)?		□ No.	□ N/A
	f.	Jet of drinking fountain a nozzle of non-oxidizing, imperious material set at an angle from the vertical so as to prevent the return of water in the jet to the orifice or orifices from whence the jet issues?	☐ Yes	□ No	
	g	the send owner other appairs in the water nine or conductor	☐ Yes	□ No	□ N/A

	h.	End of the nozzle protected by a non-oxidizing guard to prevent the mouth or nose of a person using the fountain from coming in contact with the nozzle?	☐ Yes	i □ No	□ N/A
	i.	The bowl of the drinking fountain is free from corners so as to be easily cleanable and to avoid collection of dirt?	☐ Yes	□ No	□ N/A
	j.	Has a direct physical connection with a waste pipe unless the drain is trapped?	☐ Yes	□No	□ N/A
	k.	Waste opening and pipe provided with a strainer and sufficient size to carry off the water promptly?>	☐ Yes	□ No	□ N/A
	ſ.	School water supply system in good working order?	☐ Yes	□ No	[] AL/A
	m.	Water outlets protected from back-flow either by air gap or back-flow prevention devices?	☐ Yes		□ N/A
	n.	No existing or potential cross-contamination or back-siphonage problems anywhere in the school building or premises?	☐ Yes	□ No	□ N/A
	Ο.	All water outlets with a threaded, serrated- or quick coupling nozzle provided with a vacuum breaker?	☐ Yes	□ No	□ N/A
15.	Ha	ndwashing Units			
	а.	Working handwashing unit located in the classroom?	☐ Yes	□ No	□ N/A
de Mariana	Ь.	Unit kept clean and maintained?	☐ Yes	□No	□ N/A
	C.	Cold water available?	☐ Yes	□ No	□ N/A
	ď.	All hot water combined with cold water through a mixing faucet?	☐ Yes	□ No	□ N/A
	e.	Soap and single-service towels and/or heated air hand-drying device provided at all times?	□ Yes	□ No	□ N/A
16.	Sho	wer and Locker Rooms			10-30-10-10-10-10-10-10-10-10-10-10-10-10-10
	a.	Showers provided?	1 Yes	□ No	C) AL/A
	b.	Adequate number of shower heads?	☑ Yes	□ No	□ N/A
	Ç.	Floor of the shower room of smooth finished material with nonslip	☐ Yes	1 No	□ N/A
		surface impervious to moisture and sloped to the floor drain?	O les	_ NO	□ N/A
	d.	Junctions between walls and floors coved and sealed?	☐ Yes	Ø No	□ N/A
	е.	Walls water impervious up to showerhead heights?	☐ Yes	□No	□ N/A
	f.	Upper walls and ceilings of smooth, easily washable construction	☐ Yes	□No	□ N/A
	g.	Kept clean and well ventilated?	☐ Yes	Z No	□ N/A
	h. -	Lockers, showerheads, and floors kept in good repair?	☐ Yes	Z No	□ N/A
		rooms	_		With the State of
		Minimum number of toilets?	☑ Yes	□ No	□ N/A
		Tollets and urinals of proper height?	☐ Yes	□ No	□ N/A
		Separate restrooms for each sex that are conveniently located?	ØYes	□No	□ N/A
	<b>d.</b> (	Restrooms provided in conjunction with shower or locker room?	☐ Yes	Ø No	□ N/A
	(	Signs designating the sex for which such room is intended on toilet doors?	☑ Yes	□ No	□ N/A
f.		loors impervious material?	☐ Yes	□ No	□ N/A
g		loor drains provided?	☐ Yes	□No	□ N/A
h	C	each restroom completely enclosed and has a tightfitting, self-closing loor?	☐ Yes	D No	□ N/A
i.	a	oilet partition doors NOT more than 1 foot from floor and extend to height NOT less than 5 feet?	☐ Yes	□ No	□ N/A

j.	Adequately ventilated	ted and mechanically or naturally vented to the	☐ Yes	□ No	□ N/A
k.	Adequate lighting?		☐ Yes	□ No	□ N/A
-\hat{\chi}.		as an approved trash container?	☐ Yes	₽1No	□ N/A
m.	Kent in good regain	, clean, and free from foul odor?	☐ Yes	☑No	□ N/A
n.	Toilet paper availal toilet?	ble and conveniently located adjacent to each	<b>∠</b> Yes	□ No	□ N/A
Notes S	Section:				
	Section: No. (ex: 8a)	Description of Issue (ex: There is excessive dirt	on the win	dows)	
		Description of Issue (ex: There is excessive dirt	on the win	dows)	
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		Description of Issue (ex: There is excessive dirt	on the win	dows)	
		Description of Issue (ex: There is excessive dirt	on the win	dows)	

# Student and/or Parent Checklist for School

Instructions: Complete this checklist by checking "Yes," "No," or "N/A" box beside each of item. (A "No" response requires further attention.) Make comments in the "Notes" section as necessary. Submit the checklist to the assigned school maintenance coordinator.

14	anne		Denn	10	いってっとん	\		-	
Sc	hoc	ol:	9	>51	5	A STATE OF THE PERSON NAMED IN COLUMN 1	A State of the sta		
R	oom	/Area/Location:			1 (S) - March Sensy - March 1 (S) - March 1	No. of the state o	Printer or Contract C		Fill Market and Company
D	ate	Completed:			and make or any off hypoth report fortune for stops fortune for the first party.	- Mile I common trib Amigid on your against any	the Annual Park Color, or other than		
					the service of a spin land	the second of th	a district		
1.	G	rounds	dependent would by your resumes a commence of the resi-						
-	а.	Commence of the second	have standing v	uatar th		117		-	and the second of the second
	b.	Free of potential	sources of incom	vater tri	at is not grainin	ig well?	☑ Yes	the set of the second	□ N/A
	С.		dimpied acose	s and n	ngent preeding		☐ Yes		□ N/A
	d.						Yes	- L 27 L	
	e.		mg swallipy are	eas wile	re mosquitos ar	re breeding?	Yes		□ N/A
	f.	No rubbish or ove	FEROWS Vocate	Nan 3		9-41	Yes		□ N/A
	g.	No areas that are	NOT lovel that	conr		The state of the s	☐ Yes		□ N/A
2.	_	oms	HOT TEVEL THAT	coula ca	ause potential ir	njury?	☐ Yes	☑ No	□ N/A
	а.	Clean, neat, and o	rdarly with no						
	Ь.	Do you have appro	oved waste nor	กรเลสมา	observed?		Yes	□ No	□ N/A
3.		oors and Sidewalks	oved waste pap	er cont	ainers?		☑ Yes	□ No	□ N/A
_	а.	Clean?	tribu vings drawn't pro- in his hallotte in		manuscript of the Plane Salvey and made shows . Special become to some	delimination of the state of th			
	b.	The state of the s					☐ Yes	□ No	□ N/A
4.		alls (Inside and Out	side)				☐ Yes	☑ No	□ N/A
-	а.	Light color?	side/				<u>-1</u>		
	b.	Clean?				4 w 4-	Yes	□ No	□ N/A
	c.	In good repair?				w may show	☐ Yes	No	□ N/A
5.		ilings and Awnings	and the second seconds and the second desired the second seconds of the second		MARIE I. 1 SERVICE	*** *** ****	☐ Yes	₩ No	□ N/A
	а.	Light color?					-1	7 - 2 10	7
	b.	Clean?	the second specific is			and the state of t	Yes	- No	□ N/A
	C.	In good repair?					☐ Yes	Mo No	□ N/A
6.	Exi	ts (Interior and Exte	erior)		and the second second second second	references assessment and the second	☐ Yes	₩ No	□ N/A
	a.	Easily accessible ar		ted2	Mahamad shistatus to mission are to a	The state of the s	٠	T	
	b.	NOT rolling, sliding	revolving or c	louble :	cting?	The Control of the State of the	Yes	□ No	□ N/A
	c.	Self-closing?	, retotting, or e	JOUDIE 6	ictuigt		✓Yes	□ No	□ N/A
	d.	Open outward?	material engineers are seen up an ex-			- Annie Description of the State of the Stat	Yes	□ No	□ N/A
	e.	Door(s) clean?				and the second second second second second	Yes	□ No	□ N/A
	f.	Door(s) in good rep	pair?				☐ Yes	No	□ N/A
	g.	All doors to the out		2			☐ Yes	⊠ No	D.MAC
7.	***	ndows (Interior and		Billio Series des apresentarios e a	made distinguish appropriate winds or the solution of the so-	and area and also also also also are said	☐ Yes	□No	ALWAYA"
	а.	Clean?			Arthur 19	-9 - 4 feet 101100 - dis-		1	
	b.	In good repair?					2 Yes	™ No	□ N/A
		3 · • • • • • • • • • • • • • • • • •					Yes	□ No	□ N/A

	C.	All windows to the outer air screened?	☐ Yes	□ No	□ N/A
8.		ipment			
٠.		Clean?	☐ Yes	□ No	□ N/A
		in good repair?	☐ Yes	□ No	□ N/A
9.		iting	1		
	a.	A desk and chair available for every student?	☑ Yes	□/No	□ N/A
	b.	Desk and chair appropriately sized for student?	☐ Yes	™,No	□ N/A
	c.	Writing tables smooth and light in color?	☐ Yes	No No	□ N/A
10		rage			
	а.	Sufficient space for outdoor clothing?	☐ Yes	□ No	□ N/A
	b.	Sufficient storage for instructional equipment?	☐ Yes	□ No	□ N/A
11		intenance and Housekeeping			
	а.	All areas in a clean, safe, and sanitary condition and in good repair?	☐ Yes	□ No	□ N/A
	b.	All equipment maintained in a clean, safe, and sanitary condition and kept in good repair?	☐ Yes	□ No	□ N/A
	c.	Building free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin?	☐ Yes	□ No	□ N/A
12	. Ve	ntilation		1	C) N/A
	а.	Is your room overly hot or stuffy?	☐ Yes	☑ No	□ N/A
	b.	Is there mold or mildew growing in your room?	☐ Yes	□ No	□ N/A
	c.	At least ½ of windows (when only means of ventilation) opening from both top and bottom?	☐ Yes	□ No	□ N/A
	d.	Is air blowing directly on students?	☐ Yes	☑No	□ N/A
	e.	Air con(s) clean and in good repair?	☐ Yes	7No	□ N/A
	f.	Is there a consistent, unpleasant odor?	☐ Yes	☑ No	□ N/A
13	. Lie	hting	,		
	a.	Adequate natural and/or artificial light?	☑ Yes	□ No	□ N/A
	b.	All light fixtures kept clean and in good repair?	☐ Yes	□No	□ N/A
	C.	Do all of your lights have light shields?	☐ Yes	☑ No	□ N/A
	d.	and in the state of the state o	☐ Yes	□ No	□ N/A
	е.	No unwanted glare in your room?	☐ Yes	☐ No	□ N/A
1		ater Supply		,	
		Drinking fountains kept clean and in good repair?	☐ Yes	☑,No	□ N/A
	b.	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	☐ Yes	™ No	□ N/A
1	5. H:	andwashing Units			
	a.	to the state with leasted in the classroom?	☐ Yes	☐ No	□ N/A
	b.				
	c.	e a a constitution	☐ Yes	□ No	□ N/A
	d.	Stoated activities of development and the state of the st	☐ Yes	☐ No	□ N/A
120	e.	a land and a second and a second air hand-drying device	☐ Yes	□ No	□ N/A
	f.	Conveniently located next to toilet rooms?	☐ Yes	□ No	□ N/A
1	6 5	hower and Locker Rooms			

	a.	Showers provided?		-	
	b.	Adequate number of shower heads?	₩ Yes		□ N/A
	C.	Floor of the shower room of smooth finished material with nonslip	☑ Yes		□ N/A
	-	surface impervious to moisture and sloped to the floor drain?	☐ Yes	☑ No	□ N/A
	d.	Junctions between walls and floors coved and sealed?	Yes	□ No	□ N/A
	e.	Walls water impervious up to showerhead heights?	☐ Yes	□ No	□ N/A
	f.	Upper walls and ceilings of smooth, easily washable construction	☐ Yes		□ N/A
	g.	Kept clean and well ventilated?	☐ Yes	No No	□ N/A
	h.	Lockers, showerheads, and floors kept in good repair?	☐ Yes	No	□ N/A
17.	. Re	strooms			1
	a.	Minimum number of toilets?	₩,Yes	□ No	□ N/A
	Ь.	Toilets and urinals of proper height?	Yes, Yes	□ No	□ N/A
	C.	Separate restrooms for each sex that are conveniently located?	₩,Yes	□ No	□ N/A
	d.	Restrooms provided in conjunction with shower or locker room?		□ No	□ N/A
	e,	Signs designating the sex for which such room is intended on toilet doors?	Yes	□ No	□ N/A
	f.	Floors impervious material?	☐ Yes	□ No	□ N/A
	g.	Floor drains provided?	☐ Yes	□ No	□ N/A
	h.	Each restroom completely enclosed and has a tightfitting, self-closing door?	☐ Yes	☑ No	□ N/A
	i.e	Toilet partition doors NOT more than 1 foot from floor and extend to a height NOT less than 5 feet?	☐ Yes	₫ No	□ N/A
	j.	Adequately ventilated and mechanically or naturally vented to the outside?	☐ Yes	₩ No	□ N/A
	k,	Adequate lighting?	Yes	□ No	□ N/A
	ſ.	Each toilet room has an approved trash container?	Yes	□,No	□ N/A
	m.		□₁Yes	₩ No	□ N/A
	n.	Toilet paper available and conveniently located adjacent to each toilet?	¥ Yes	□No	□ N/A
18.	Ga	rbage and Trash Disposal			
	a.	Adequate number of garbage and trash containers with tight fitting lids located at place suitable for their use?	☐ Yes	No No	□ N/A
	b.	All self-closing lids are constructed in a way that accidents cannot occur from faults of the apparatus itself?	☐ Yes	□ No	□ N/A
	c.	Garbage containers watertight and non-absorbent?	☐ Yes	□ No	□ N/A
	d.	Garbage containers washed and treated with a disinfectant as often as may be necessary to prevent nuisances?	☐ Yes	□ No	□ N/A
	e.	Disinfectant used in such containers at least 100 ppm of chlorine or its equivalent of an acceptable bactericide?	☐ Yes	□ No	□ N/A
	f.	Garbage, trash, and other solid wastes disposed of regularly?	€ Yes	□ No	□ N/A
19.	Saf			110	□ 14/M
	a.	First aid material available and accessible?	☐ Yes	□ No	□ N/A
	b.	Fire extinguishers provided as required by the Guam Fire Department?	Yes	□ No	□ N/A
	C.	All doors to the outside open to the outside and equipped with panic latches?	Yes	□ No	□ N/A

d.	Playground equipment well-constructed, safe and maintained in good repair?	☐ Yes	□ No	□ N/A
e.	Playground equipment complies with the safety requirements of the U.S. Consumer Product Safety Commission adopted by the Department?	☐ Yes	□ No	□ N/A
f.	Playground equipment inspected frequently to detect defects, and when found dismantled or placed out of service until repaired or replaced?	☐ Yes	□No	□ N/A

#### **Notes Section:**

Topic No. (ex: 7a)	Description of Issue (ex: There is excessive dirt on the windows)

# **General School Maintenance Checklist for Schools**

Name:

a. Light color?

c. In good repair?

b. Clean?

8. Exits

Instructions: Complete this checklist by checking "Yes," "No," or "N/A" box beside each of item. (A "No" response requires further attention.) Make comments in the "Notes" section as necessary. Submit the checklist to the assigned school maintenance coordinator.

N	ame	<b>:</b>	TENNIET. Hansen	. D-	. 0	
1	choa		JENNIPER Hanzsek	- DEL	A CR	UZ
R	oom	/Area/Location:				
D	ate (	Completed:	4-27-16			
1.	G	eneral				
	a.		oplicable) is observed with a valid, issued			
		construction perm	nit?	☑ Yes	□ No	□ N/A
	b.		ur schools valid, sanitary permit?	☑ Yes	E L	Harrie .
2.	Gr	ounds		12 Tes	□ No	□ N/A
	а.	Grounds do NOT h	ave standing water that is not draining well?	☐ Yes	☑ No	
	b.	Outside recreation	nal area is fenced in a properly isolated from	☐ Yes	₩ No	□ N/A
		venicular traffic?	□ 162		□ N/A	
	C,	Outside fence is No	☑ Yes	W No	□ N/A	
	d.	Free of potential s	ources of insect and rodent breeding?	☐ Yes	⊠ No	□ N/A
	e.	Free of any open d	umping areas?	Yes	□ No	□ N/A
	f.	Free of any low lyin	ng swampy areas where mosquitoes are breeding?	✓Yes	□ No	□ N/A
	g.	Clean?		☑ Yes	□ No	□ N/A
	h.	No rubbish or over	grown vegetation?	☐ Yes	☑ No	□ N/A
	I.	No areas that are N	IOT level that could cause potential injury?	☑ Yes	□ No	□ N/A
3.	Ro	oms		103		□ N/A
	а.	Clean, neat, and or	derly with no rubbish observed?	Yes	□ No	□ N/A
	b.	Do you have appro	ved waste paper containers?	Yes	□ No	□ N/A
4.	Jan	itoriai Rooms			L) 140	□ N/A
	a.	Janitorial rooms an materials locked?	d any storage area used to store hazardous	☐ Yes	□ No	<b>□</b> /N/A
5.	Flo	ors				
	a.	Clean?		Yes	□ No	D 11/4
	b.	In good repair?		☐ Yes	₩ No	□ N/A
6.	Wa			- 1E3	TR 140	□ N/A
		Light color?		Yes	□ No	□ At/A
		Clean?		☐ Yes	₩ No	□ N/A
	C.	In good repair?		☐ Yes	No	□ N/A
7.	Call	inge		- 163	140	□ N/A

□ N/A

□ N/A

□ N/A

Yes

☐ Yes

☐ Yes

₩ No

☑ No

a. Easily accessible and plainly indicated?	Yes	□ No	□ N/A
b. NOT rolling, sliding, revolving, or double acting?	□Xes	₩ No	□ N/A
c. Self-closing?	☑ Yes	□ No	□ N/A
d. Open outward?	yes yes	□ No	□ N/A
e. Door(s) clean?	☑ yes	□ No	□ N/A
f. Door(s) in good repair?	Yes	□ No	□ N/A
Chongraph and a state of the control	<b>□</b> Yes	□ No	□ N/A
g. All doors to the outer air screened:  9. Windows			
a. Clean?	☐ Yes	☑ No	□ N/A
b. In good repair?	₩ Yes	☐ No	□ N/A
c. All windows to the outer air screened?	⊡Yes	□ No	☑ N/A
10. Equipment			
a. Clean?	☐ Yes	□ No	□ N/A
b. In good repair?	☐ Yes	□ No	□ N/A
11. Seating			_= =
a. A desk and chair available for every student?	☐ Yes	□ No	□ N/A
b. Desk and chair appropriately sized for student?	☐ Yes	☑ No	□ N/A
c. Writing tables smooth and light in color?	☐ Yes	☑ No	□ N/A
12. Storage			_ ::
a. Sufficient space for outdoor clothing?	☐ Yes	□ No	□ N/A
b. Sufficient storage for maintenance equipment?	☐ Yes	□ No	□ N/A
c. Sufficient storage for instructional equipment?	☐ Yes	□ No	□ N/A
13 Maintenance and Housekeeping	1 24	<u> </u>	
a All areas in a clean, safe, and sanitary condition and in good repair?	☐ Yes	₩ No	□ N/A
b. All equipment maintained in a clean, safe, and sanitary condition and kent in good repair?	☐ Yes	□ No	□ N/A
c. Building free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin?	☐ Yes	⊡ No	□ N/A
14. Design and Construction  a. Following other applicable regulations?	☐ Yes	□ No	□ N/A
	☐ Yes	□ No	□ N/A
Plumbing Code, Uniform Building Code, Uniform Mechanical Code, National Electrical Code, and Guam Fire Protection Code?			
15. Ventilation  a. Is your room overly hot or stuffy?	☐ Yes	☑ No	□ N/A
	☐ Yes	☐ No	□ N/A
on the state of th	☐ Yes	□ No	□ N/A
both top and bottom?			
Control to the state of the Control	☐ Yes	□ No	□ N/A
the second second	☐ Yes	□ No	□ N/A
e. Air con(s) clean and in good repair?  f. Is there a consistent, unpleasant odor?	☐ Yes	<b>™</b> No	□ N/A
16. Lighting a. Adequate natural and/or artificial light?	Yes	□ No	□ N/A
the second secon	☐ Yes	☑ No	□ N/A
- u e li des base de la dela Colonia del C	☐ Yes	☑ No	□ N/A
c. Do all of your lights have light shields?			

	-	TOTAL PROPERTY OF THE PROPERTY			
L	C	d. All room window light shields, shades, and/or blinds kept clean and in good condition?	☐ Ye	s 🗆 No	D N/A
		. No unwanted glare in your room?	☐ Ye	s 🗆 No	. □ N/A
1	7. P	lumbing		2 17 140	☑ N/A
	а	Sized, installed, and maintained to carry adequate quantities of water to required locations throughout the school to prevent contamination of water supply?	☐ Ye:	s 🗆 No	□ N/A
	b	Installation in conformance with the current Uniform Plumbing Code?	D.V.		
	C.	Sized, installed, and maintained to properly convey sewage and liquid wastes from the school building to the public sewage system or to an individual sewage disposal system approved by the Department?	☐ Yes		
1	B. W	later Supply			
	a.	Ample supply of water from an approved public water system?	C7 V		
	Ъ.	Safe and of sanitary quality?	☐ Yes		□ N/A
	c.		Yes		□ N/A
	d.	Drinking fountains provided in the ratio of 1 per each 75 students?	☐ Yes		□ N/A
	e.	Drinking fountains constructed of impervious material (stainless steel,	☐ Yes		□ N/A
	f.	vitreous china, porcelain, enamel, or stoneware)?	☐ Yes	☑ No	□ N/A
		set at an angle from the vertical so as to prevent the return of water in the jet to the orifice or orifices from whence the jet issues?	☐ Yes	☑ No	□ N/A
	g.	Nozzle and every other opening in the water pipe or conductor leading to the nozzle above the edge of the bowi?	☐ Yes	□ No	□ N/A
	h.	End of the nozzle protected by a non-oxidizing guard to prevent the mouth or nose of a person using the fountain from coming in contact with the nozzle?	☐ Yes	□ No	□ N/A
	i.	The bowl of the drinking fountain is free from corners so as to be easily cleanable and to avoid collection of dirt?	☐ Yes	Ø'No	□ N/A
	j.	Has a direct physical connection with a waste pipe unless the drain is trapped?	☐ Yes	□ No	□ N/A
	k.	Waste opening and pipe provided with a strainer and sufficient size to carry off the water promptly?	☐ Yes	□ No	□ N/A
	I.	School water supply system in good working order?	☐ Yes	₽'No	C N/a
	m.		☐ Yes	□ No	□ N/A
	n.	No existing or potential cross-contamination or back-siphonage problems anywhere in the school building or premises?	ØYes	□ No	□ N/A
	0.	All water outlets with a threaded, serrated- or quick coupling nozzle provided with a vacuum breaker?	□ Yes	□ No	□ N/A
19.	Hai	ndwashing Units			
	a.	Working handwashing unit located in the classroom?	25-297		
	b.	I lait kont close and materials at	☐ Yes	₽No	□ N/A
	C.	Cold water available?	☐ Yes	□ No	☑ N/A
	d.	All hot water combined with cold water than 1	☐ Yes	□ No	Ø'N/A
	e.	All hot water combined with cold water through a mixing faucet?	□ Yes	□ No	ØN/A
	_	Soap and single-service towels and/or heated air hand-drying device provided at all times?	☐ Yes	₽ No	□ N/A

	f.	Conveniently located next to tollet rooms?	☑ Yes	□ No	□ N/A
20		wer and Locker Rooms	,		
		Showers provided?	☑ Yes	□ No	□ N/A
		Adequate number of shower heads?	Yes	□ No	□ N/A
	C.	Floor of the shower room of smooth finished material with nonslip surface impervious to moisture and sloped to the floor drain?	☐ Yes	☑ No	□ N/A
	d.	Junctions between walls and floors coved and sealed?	☐ Yes	☑ No	□ N/A
		Walls water impervious up to showerhead heights?	☐ Yes	□No	□ N/A
	f.	Upper walls and ceilings of smooth, easily washable construction	☐ Yes	☑ No	□ N/A
		Kept clean and well ventilated?	☐ Yes	🖾 No	□ N/A
	h.	Lockers, showerheads, and floors kept in good repair?	☐ Yes	☑ No	□ N/A
21.		trooms			
	a.	Minimum number of toilets?	✓ Yes	□ No	□ N/A
		Toilets and urinals of proper height?	☐ Yes	□ No	□ N/A
	C.	Separate restrooms for each sex that are conveniently located?	☐ Yes	□ No	□ N/A
	d.	Restrooms provided in conjunction with shower or locker room?	<b>□</b> Yes	□ No	□ N/A
	e.	Signs designating the sex for which such room is intended on toilet doors?	⊠Yes	□No	□ N/A
	f.	Floors impervious material?	☐ Yes	□ No	□ N/A
	g.	Floor drains provided?	☑ Yes	☐ No	□ N/A
	h.	Each restroom completely enclosed and has a tightfitting, self-closing door?	☑ Yes	□ No	□ N/A
	i.	Toilet partition doors NOT more than 1 foot from floor and extend to a height NOT less than 5 feet?	☐ Yes	□ No	□ N/A
	j.	Adequately ventilated and mechanically or naturally vented to the outside?	☐ Yes	□ No	□ N/A
	k.	Adequate lighting?	<b>Ø</b> Yes	□ No	□ N/A
	I.	Each toilet room has an approved trash container?	✓ Yes	□No	□ N/A
	m.	to the standard and from foul odgr?	☐ Yes	No	□ N/A
	n.	Toilet paper available and conveniently located adjacent to each toilet?	Yes	□ No	□ N/A
22	2. Ga	rbage and Trash Disposal			
	a.	a to the standard and teach containers with tight fitting	☐ Yes	E No	□ N/A
	b.	All self-closing lids are constructed in a way that accidents cannot occur from faults of the apparatus itself?	☐ Yes	□ No	⊠N/A
	c.	a 1	☐ Yes	✓ No	□ N/A
	d.	to the description of disinfectant as often	☐ Yes	□ No	□ N/A
	e.	Disinfectant used in such containers at least 100 ppm of chlorine or its equivalent of an acceptable bactericide?	☐ Yes	□ No	□ N/A
	f.	Garbage, trash, and other solid wastes disposed of regularly?	Yes	□ No	□ N/A
2	3. Sa				122
_	а.	First aid material available and accessible?	☐ Yes	No	□ N/A
	b.	Fire extinguishers provided as required by the Guam Fire Department?	Tes	□ No	□ N/A

C.	All doors to the latches?	outside open to the outside and equipped with panic	₽ Yes	□ No	□ N/A
d,	Playground equ repair?	ipment well-constructed, safe and maintained in good	☐ Yes	□ No	
e.	Playground equ U.S. Consumer ( Department?	ipment complies with the safety requirements of the Product Safety Commission adopted by the	☐ Yes	□ No	DN/A
f.	Playground equi when found disr replaced?	pment inspected frequently to detect defects, and mantled or placed out of service until repaired or	☐ Yes	□ No	□-N/A
Notes S Topic N	o. (ex: 9a)	Description of Issue (ex: There is excessive dirt on	the wind	ows)	
				Owsy	
-0_0					

School Improvement Team - Build Your Roster

Full Name	Title	Email	Phone
			Number
Gregorio Perez	School Safety Liaison / Teacher	ggperez@gdoe.net	653-2313
Rey Villaflor	School Safety Liaison / Teacher	revillaflor@gdoe.net	653-2313
Bill San Nicolas	Custodial Staff / Fire Watch	wcsannicolas@gdoe.n et	653-2313
Naomi Toves	School Aide I / Classroom Inspection	njtoves@gdoe.net	653-2313
Hester Sanchez	Administrative Officer / Work Request Monitor	hcsanchez@gdoe.net	653-2313
Melvin Finona	Assistant Principal	mmfinona@gdoe.net	653-2313
Carla Masnayon	Principal	cdmasnayon@gdoe.n et	653-2313
Claudette Delos Santos	Parent	sparkling671@yahoo. com	685-8156
Jenn Hanzsek-Dela Cruz	Parent	hanzsekdelacruz@hot mail.com	653-1815
**Pending Facilities & Maintenance Rep			
**Pending Yigo Mayor's Office Representative			

## Ratios Worksheet - Secondary (Middle School and High School)

#### **Building Your School Profile: Ratios Worksheet**

Knowing the ratio requirements to keep your school in compliance is important. Use this worksheet to determine what your ratios are and the required number of toilets, urinals, handwashing units, showerheads, and drinking fountains.

#### Ratios Worksheet

Description	Current Number	
Current Student Population	1833	
Current Male Student Population	1001	
Current Female Student Population	832	
Maximum Number of Females in an Athletics Class during any Class Period		
Maximum Number of Males in an Athletics Class during any Period		

## Secondary (Middle School and High School) - Female Toilets

832	*	45	=	18.49
Current Female Student Population	Divided by	Minimum # of Female Students Per Toilet	Equals	Required Number of Toilets in a Female Restroom at my School*

## Secondary (Middle School and High School) - Male Toilets

Current Male Student Population	Divided by	Minimum # of Male Students Per Toilet	Equals	Toilets in a Male Restroom at my School*
1001	<u>.</u>	100		10.01

### Secondary (Middle School and High School) - Urinals

Current Male Student Population	Divided by	Minimum # of Male Students Per Urinal	Equals	Required Number of Urinals in a Male Restroom at my School*
1001	•	30	=	33.36

Secondary (Middle School and High School) - Handwashing Units

1833	•	100	=	18.33
Current Student Population	Divided by	Minimum # of Student Per Handwashing Unit	Equals	Required Number of Handwashing Units at my School*

Secondary (Middle School and High School) - Female Showerheads

,	÷	4	=	at my School*
Maximum # of Females in an Athletics Class during any Class Period	Divided by	Minimum Female Students Per Showerhead	Equals	Required Number of Showerheads in a Female Shower Room

Secondary (Middle School and High School) - Male Showerheads

Maximum # of Males in an Athletics Class during any Class Period	Divided by	Minimum Male Students Per Showerhead	Equals	Required Number of Showerheads in a Male Shower Room at my School*
	•	5	=	

Secondary (Middle School and High School) - Drinking Fountains

1833	÷	75	=	24.44
Current Student Population	Divided by	Minimum Students Per Drinking Fountain	Equals	Required Number of Drinking Fountains at my School*

<sup>\*</sup>For decimal results, round up to the next whole number

Note: If at any time your student population changes, the ratios will need to be adjusted to meet the new needs of your school.

4	41223	3/18/14	me unit in im sos, lacturg - needs to be someed.
	40240		Sink facet keding in Nurser Office - Need regain
		3/18/16	BOYS OR by Am. 219, Center-sink is leaking - needs repair
0	4146	3/30/14	Metal Dole Dans, lotch is loose, needs to be reported
	40495	3/31/14	Replace light bulbs in 2m. 307
	40473	4/1/14	Light fixture is hanging down by entrance of Cafelaia
	40570 1	4/4/10	Weed to exterminate thouset nest behind science Blog.
	40474	4/14/14	Heed to repair Dible. Door to Butter from Main Blog.
-	40857	4/.15/16	Med to re-locate disconnect soiled for AC in Rm. 312
-	40891	4/15/14	14m. 307, need to repair the in the floor
	धंद्रक्षतः प्रवाश		7km. 206, repair hole in the wall
	40999	4/19/14	Run. 307. Ac will not turn on
	40791	9/13/16	Rm. 313. Ac not working properly
	39225	3/3/16	Km. 116 Kc mot working - By fremely frost
<u> </u>	39210	3/3/14	14m. 402 Ac Unit lealthy badly
	39051	2/24/14	Rm. 305/ Meds repair or service
-	38759	22/14	Rm. 212 Ac needs repair, not working, law tot.
7	44905	4/18/14	Kupair light switch in Rosm . 317
-	4904	ARIL	Pepair Door Knob to Rm. 402
-	407/7	4814	Door knob coming loose in Pom. 104
	40717	4814	Pepair Dorlando connecting Ubrary & Teacher's Laurge
	40778	41216	Repair water fountain in GYM
-4	40777	4/14/16	Boys The by 7m. 214 Draining from well when Alwhed
- 4	40874	4 15/14	repair funce between Gate 3 of 4 of the by bate 3
	419.47	4/19/14	AC For Rm. 212 & 114 are not working
	40748	4/19/14	Heed to repair East sign in front of Councils stice of ading
	40979	7/00/14	Med 10 regar Oble. Nor tran Main to Butter United to seem
100	4089	110114	301 Deed to replace what Ballow.
J. S	41290	4/28/16	60 Paik of white 15 pair of Red Black of Red to Paint and a
	41104	1100110	west I repair 2 Tollets in boy! (IL - Clear Bide
	41192	. ilor illa	Mr. 116, Alcos to be morained - Not worken
02	41210	409/14	Ac in Then 402 peaking again - Heads to be cleared
	NIL.		
1			

19						Paga	142	
		DE			C HEALTH AND SOCIAL SERVICES REVIEWED BY			
			DIVISION	OF EN	VIRONMENTAL HEALTH	مالت ا	1.	
D &			SCHOOL B	UILDI	NG INSPECTION REPORT EPHO ADMINISTRATOR	R DATE	116	
REAS	ON		INSPECTION DATE		ESTABLISHMENT NAME  (IMON SUNCHEZ High school			
Regular			INSPECTION TIME	,	OWNER/OPERATOR			
Follow-up		X	9 HR. 30 N	IIN. QM	Department of Education			
Complaint			TRAVEL TIME		LOCATION			
		-	HR. M	IIN.	Vigo, Guan			
Investigation Other (Spec			SANITARY PERMIT 15 0000 420	#	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired	ESTAB. TY	TPE Wilding	
		an in		items list	ed below identify violations in operation or facili			
	must be o	orrec	ted by the next routin ailure to comply may	e inspect result in	ed below identify violations in operation or facilition or such shorter period of time as may be spectoessation of your operations.	ified by the		
ITEM NO.		٨		I	REMARKS		CORRECT BY:	
	A Fel	Inv-	up inspection	WGL	(inducted in this day based on a	PHYIMI	DATE	
	non-9	rade	d inspection (	enducti	ed on February 12, 2016 & a pre	VINN :		
	follow-up impertion (graded) on December 3 December 29-30, 2015, &							
	January 5, 2016. The follow-up impection on December 3 December 29-							
	30, 2015 & January 5, 2016 resulted in a downgrade from "B" to a "C"							
	91004	VH	h six demerit	point,	dur to repeat violations. The ne	M- arade	1	
	IMPECT	in	recolled in t	FOUR 1	remaining demerit points. The for	laving		
	thervo	1/104	y wird noted	+oday	<u>/:</u>			
	The	-0110	wing item numi	MN IN	ure corrected.			
12	illoll.	0, 0	. 1/2	e l				
13	[MMM]	1	illingr - net in	, ,		7//.		
1	/	\	Mr were not		in color in Room 316. (Cas)	cal c		
	2		int was peeling	-/-		(04)		
			ym (COS by clu		off fym until repairs can be me			
			ience Building		by claring off science Building			
			as by cloving	Made		on 108		
			ade): Parnt	1.				
			777	Dec 101		1		
		<u> </u>	mgin criteride (	- 1		Dack OHEN		
			1 1 1 1 1 1 1	in be	addressed)	UNO		
	<u> </u>	<u> </u>	<u></u>	okinn	from skylight above the Cafete	4.0		
		<u> </u>	Stage Area.	((01)	1100 4/10/11/1 40100 per 1474/1	· · · · · · ·		
			THE MITH.	((04)				
	I have re	ead an	d understand the abo	ve violati	on(s) and I am aware of the corrective measures t	o be taken.		
	•		lowing items are		VED BY (Name and Title)	Land	-bill	
			l be corrected inspection: (01);		A MASNAVOM, PRINCIPAL CAMUR	Theny	2/14/10	
	ten days 23); (27);		mspection. (01);		NSPECTOR (Name and Title) Claire H. Baran	ti EPHO	117	
			<u> </u>	[Ub. K	ATHERINE R. DUENAS	2		
				-14	nvironmental Health Specialist			

#PHO 111

# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

) x			SCHOOL BUILDI	NG INSPECTION REPORT		
REAS	ON		INSPECTION DATE 5 / 2/ / //	SIMON SONCHIZ High School		
Regular		. /	INSPECTION TIME	OWNER/OPERATOR		
Follow-up		<u>X</u>	9 HR. 30 MIN. 011	pepartment of Education		
Complaint			TRAVEL TIME  HR. MIN.	LOCATION VIGO, GUOM		
Investigation Other (Spec			<b>SANITARY PERMIT #</b> / S0000420	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired	ESTAB. TY	
	Based on must be of Department	an in correct ent. F	spection this day the items list ted by the next routine inspect ailure to comply may result in	ted below identify violations in operation or facilition or such shorter period of time as may be specicessation of your operations.	ties which ified by the	
ITEM NO.			1	REMARKS		CORRECT BY:
	All	ua/	1 & Cuiling & shall be	kept in good repair Clean lig	ht in	DATE
	color	^, &	properly maintained	Л.		
	· · · · · · · · · · · · · · · · · ·					
19	Facili	<del>' ' '</del>	Mointenance & Ho			
		1) 0	144door trip hozarda			
$\bigcirc$			not recurred outside	Room 312 (Ox), Ird+ of Room	310/(K	)
		<del>\</del>	(00M) 306 ((US))	11+Par at Room 320 ((05 by )	1/21/20	
		2)			loving	
			off ones until rep	poirs (an be addressed)		
	Al	1 01	ear, facilities and	equipment shall be maintained		
	cle	an	sofe. & constant	andition & kipt in good rep	in g	
	C/ C	411	141-0, & ((1))1419	Containation & Japa in given rep		
	Photog	raph.	I wird taken The	GONNE FINDINGS MARE ANCINERED	WHL The	
	under	-UT		Request for Reinspection form 1/9.	issurd	
		V - 1		- p	7 9-71 9	
	AV19.	th	of were cosed by	closing or cordinad of shell	be	
	repair		before reopening		<del> </del>	
	follor	υ-U			16.	
		,			10	
	NOTH	11/4	FOLLOWS			
		· · · · ·				
<u> </u>						
				on(s) and I am aware of the corrective measures t	o be taken.	
	-		lowing items are RECEIV	VED BY (Name and Title)  A MASNAYTM, PRINCIPAL CHIMAN	they is	5/21/16

Environmental Health Sper. t

DEH INSPECTOR (Name and Title)

within ten days of the inspection: (01);

(02); (23); (27); (31).

# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

#### SCHOOL BUILDING INSPECTION REPORT

REAS	ON		INSPECTION DATE	ESTABLISHMENT NAME	Mi e
Regular			613116	Simon Sanchez High School	
-1116	V <sub>I</sub>	1	INSPECTION TIME	OWNER/OPERATOR  Be partment 4 Education	
Follow-up		X	9 HR. 00 MIN. 01		
Complaint	The U		TRAVEL TIME HR. MIN.	LOCATION Vigo, Guam	
Investigation	n		SANITARY PERMIT #	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE
Other (Spec		a thre	150000420	Permanent, Temporary/Current, Expired	School Building
	must be	соптес	eted by the next routine inspe	isted below identify violations in operation or facili- ection or such shorter period of time as may be spec- in cessation of your operations.	ities which iffied by the
ITEM NO.				REMARKS	CORRECT BY:
	A fo	llow	-up non-graded is	inspection was conducted in this	day DATE
	6054	1 0	n prevines non-19		ucted
	on	May	21,2016 & Feb.		- Graded
	follor	V-4	ip impletion Mu	alted in zero demerit points bu	correct-
	ing .	M St	te or repairing	the items found in disrepair T	he follow-
	ing of	241	rations were notes	d today:	
			TOW THE		
	The fo	MAY	~	acted (through repair):	
13	-WG//	K	ceilings - nol in	good repair light in color & low	Kipk
	0/10			The second secon	17
		po	inf was peeling i	in Main orfied corridor (cos).	
10	F	1.1	are the same	D	
19	Paci		19 (1-1 - C - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Ansekupna 200	
	1)	FILM	ning was in dire	pair of Room 310 (cds).	
	-tto a	ALL	are it is sure	Clar	
9			wing items	remain contented they by do	sing or
	1010	ויונמיטין	19 * Of :		
13	W911	1-01	ceilinas nel in	and was light in sale a lac	Kenl
19	- 11	un.	ceilings - nef in	good repoir, light in color & for	1497
	CU	_	oym		
	0	57	cience Building		
	3	1 1/	a i Oulaina	4 to ROOM 108	
	11	100	alateria entrance	outride 101	
	4	1	Back Wall adjucting	to Student purkey & adocy	10.1
<u> </u>	I have r	_	the second secon	ation(s) and I am aware of the corrective measures	
	n any of t	he fol	llowing items are REC	EIVED BY (Name and Title)	, , , , , , , , , , , , , , , , , , , ,
			Il be corrected	LA MASNAVIM IPPINOPAL CIRCULARAU	lain 63/16.
	i ten days (23); (27)		e inspection: (01);	HINSPECTOR (Name and Title) (GIRCH. BOT	aft toun III
			Land En	vironmental Health Specialist	

# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

#### SCHOOL BUILDING INSPECTION REPORT

REASO	ON		INSPECTION DATE	ESTABLISHMENT NAME SIMPN SONDREZ High School		··	
Regular			INSPECTION TIME	OWNER/OPERATOR			
Follow-up		X	9 HR. 00 MIN.				
-			TRAVELTIME	LOCATION			
Complaint			HR. MIN				
Investigatio	n		SANITARY PERMIT #	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TY		
Other (Spec			15000420	licitate de la maida de la compositate del compositate de la compositate de la compositate de la compositate del compositate de la compositate de la compositate de la compositate del compositate de la compositate de la compositate del compositate del compositate del compositate del compositate del compositate del compositate del compositate del compositate del composita	100/ 19	uilding	
	must be of Department	orrecent. Fa	ted by the next routine in ailure to comply may res	as listed below identify violations in operation or facilities spection or such shorter period of time as may be specifult in cessation of your operations.	ied by the		
ITEM NO.				REMARKS		CORRECT BY:	
		JXT	erior walls.			DATE	
	All gi	191	facilities & es	quipment whell be maintained in a	clean		
	wee	. &	sunitary condition	n & Kept in good Mpair.			
	All W	C/4 B	c ceilings shall b	e kept in good repair, clean light!	n color		
	l l	roper	dy maintained.				
		31 %	<del></del>				
	Photos	raph	V were taken. T	he above findings were discussed with	h the		
	Undil	rign	ed individual &	a request for reinspection form invited			
	Aleq	<u> </u>	1st wire (OSed	by closing or cordoned off whell	b-e		
	KOO	. 4	before reopen		orca.		
	WIXI		low-up inspection		1, 19		
	1010	701	INPICITO	Total 135 and 101 Office for Office	7 21		
	7.019	-					
	NOTHING FOLLOWS						
	JVVII	דייון	1 Julium				
			224.32.47				
	I have re	ead ar	d understand the above	riolation(s) and I am aware of the corrective measures to	be taken.		
	n any of t	he fol		ECEIVED BY (Name and Title)  ARI A- MACNING PRINCIPAL OF MACNING PRINCIP		.1.1.	
cited a	above, the	y shal	ll be corrected	INKLIA- MYKKNINYM . ARINDAPAR (1911)M	RKU 0111	n 613111	

**Environmental Health Specialist** 

within ten days of the inspection: (01);

(02); (23); (27); (31).

From: Rosanna Y. Rabago

Sent: Wednesday, May 18, 2016 4:39 PM

To: Masatomo Nadeau

Cc: Claire Baradi; Rosanna Y. Rabago

Subject: Fwd: SSHS Re-inspection

Attachments: Remaining citations - 5.18.16.docx; ATT00001.htm

#### Hi Tom

Based on SSHS response it appears that they will not be ready for our inspection this Saturday. Do we allow them additional time or keep to the inspection date this Saturday? If so then the repeat will be another no graded inspection? As a reminder, the previous inspection was a non-graded inspection. The letter from the director said we weren't going to honor their extension. The media is very interested in following the outcome of the Fup inspection.

There has been some progress but the violations remain nonetheless.

Closing them shouldn't impact them greatly. School is out and they are not a FESTPAC venue.

Rosanna

Sent from my iPhone

Begin forwarded message:

From: Claire Baradi < Claire. Baradi@dphss.guam.gov>

Date: May 18, 2016 at 4:08:04 PM ChST

To: "Rosanna Y. Rabago" < Rosanna. Rabago@dphss.guam.gov > Cc: Masatomo Nadeau < Masatomo. Nadeau@dphss.guam.gov >

Subject: Fwd: SSHS Re-inspection

Rosanna, please advise.

Sent from my iPhone

Begin forwarded message:

From: Carla Benita Masnayon < cdmasnayon@gdoe.net>

Date: May 18, 2016 at 4:03:24 PM ChST

To: Claire Baradi < Claire.Baradi @dphss.guam.gov>

Cc: Melvin Finona <mmfinona@gdoe.net>, "Christopher J. Anderson"

<cianderson@gdoe.net>, "John V. Leon Guerrero (Facilties &
Maintenance)" <ivleonguerrero@gdoe.net>, "Craig T. Guevara"

<ctguevara@gdoe.net>

**Subject: SSHS Re-inspection** 

Good afternoon Claire,

I have attached the updates and progress from the last citation. I really want to try to knock out the awnings/canopies for the re-inspection...so I am requesting to perhaps delay the 21st inspection another two weeks (June 4, 2016). We have identified our funds to purchase supplies to remedy the awnings with gaping holes; F&M has given us a quote for the items. Currently all staff are working to prepare the FestPac schools but F&M John Leon Guerrero is guaranteeing me that they are able to replace it within a week. We will look at purchasing the items next week, F&M will be repairing the week May 30 - June 3 (earlier if we can get the materials at the beginning of next week. This will leave us with the major item paint peeling around the exterior of the campus and gym.

Thank you and we appreciate your kind consideration.

Carla D. Masnayon Simon Sanchez High School Principal (T) 653-2313 (C) 483-5400

ITEM NO.	REMARKS	CORRECT BY:	UPDATES:
13	Walls were not light in color in Room 316	5/20/216	School will paint the wall April 30, 2016
			<ul> <li>Room 316 walls were painted white.</li> </ul>
13	Paint was peeling inside and outside of the school building	5/20/216	Pending-to be discussed in the April 27 SIT meeting
13	Paint peeling Room 223	5/20/216	Completed
13	Paint peeling Room 405	5/20/216	Completed
13	Paint peeling Gym ceiling	5/20/216	Coordinate with DOC to assist with scraping of paint. Coordinate with line agency to provide lift for DOC
			<ul> <li>Effective May 18<sup>th</sup> – GYM will be closed and will not be used over the summer to ensure that the work is able to happen.</li> </ul>
13	Paint peeling Science Building	5/20/216	Pending
13	Boys' restroom near Room 108 ceiling	5/20/216	Custodians will scrape and paint bathroom ceiling on April 30, 2016
13	The ceiling was leaking from the skylight above the Cafeteria Stage	5/20/216	Pending-to be discussed in the April 27 SIT meeting
	area		<ul> <li>Skylight re-sealed after the last re-inspection.</li> </ul>
19	Outdoor trip hazard; Metal sheets covering a concrete hole was not secured: Rooms 312, 310, and 306	5/20/216	Room 312, 310 repaired. Carpentry class will invert the sheet metal covering hole by Room 306.  Room 306
19	Awning in disrepair outside Room 320	5/20/216	Replace the sections of 320 awning with corrugated tin roofing. Request assistance from F&M
			• F&M John Leon Guerrero was on-site May 10, 2016 to conduct an assessment on how much material is needed to replace the areas with gaping holes. SSHS has set aside money from admin fund to purchase tin roofing and nails to
10			address those with the holes. Fawl employees will provide the labor when materials are available.

# Additional notes:

- Additional members for the committee are: Yigo Vice-Mayor Anthony Sanchez and F&M rep John Leon Guerrero.
   Parent Rep Ms. Delos Santos was unable to make it but Ms. Hanzsek-Dela Cruz was able to attend group conducted a tour of the facilities to familiarize themselves with the current citations.
- Reply from F&M John: က်

This would be for areas 304-305,& 319-320 walk ways.....

- 1. 60ea. 27'x10' corrugated roofing tin... 2. 30lbs. 1/4"x2- 1/2" self drilling srews

From:

Masatomo Nadeau

Sent:

Wednesday, May 18, 2016 8:48 PM

To:

jonfernandez@gdoe.net

Cc:

James Gillan: Masatomo Nadeau

Subject:

Inspection of SSHS

Categories:

Green category

#### Hafa Adai Superintendent Fernandez:

Director Gillan has tasked me to inform you that Simon Sanchez High School is due for its follow-up inspection this Saturday. As you will recall, SSHS still has outstanding deficiencies from prior inspections which have resulted in the school receiving a letter downgrade. The school currently has a "C" grade. Also, this Department had denied the school's request to extend the due date to correct all the violations by two years, which we believe was rather unreasonable in light of the potential hazard these violations posed to the students and others.

The progress reports we have received from SSHS indicate that efforts are being made to address these pending violations, and once again the school is requesting for another extension, but this time for two weeks. Since it's anticipated that the cited violations will continued to be present when we conduct our Saturday follow-up inspections, may we suggest that SSHS simply cordon-off those areas affected with the deficiencies and identify these areas as off-limits to all. This would prevent SSHS from receiving further regulatory actions from DPHSS and enable the school to continue it's repairs. Since school is out, I presume this will have very little impact to the school's operation. In return, SSHS must assure us that these areas will be off-limits to employees.

Thank you.

We look forward to your response.

Tom Nadeau Chief EPHO Division of Environmental Health DPHSS masatomo.nadeau@dphss.guam.gov 735-7221

From:

Carla Masnayon [cdmasnayon@gdoe.net]

Sent:

Saturday, May 21, 2016 6:58 AM

To:

Claire Baradi

Cc:

Rosanna Y. Rabago

Subject:

Re: SSHS Follow-up Inspection 05/21/16

Categories:

Green category

Yes i am confirming 9:30

Sent from my iPhone

On May 21, 2016, at 1:28 AM, Claire Baradi < Claire.Baradi@dphss.guam.gov > wrote:

Ms. Carla,

To confirm, see you at 9:30am.

Sent from my iPhone

On May 19, 2016, at 3:19 PM, Claire Baradi < Claire.Baradi@dphss.guam.gov > wrote:

Good Afternoon, Ms. Carla.

Thank you for your phone call. As discussed, our tentative schedule to meet on Saturday will be 9:30am. Unless you receive a call from me, we will stick with this time.

Thank you very much.

Claire M. Baradi
Environmental Public Health Officer III
Division of Environmental Health
Department of Public Health & Social Services
123 Chalan Kareta
Mangilao, GU 96913-6304
(671)735-7522 Office (671) 734-5556 Fax
claire.baradi@dphss.guam.gov

From:

Carla Benita Masnayon [cdmasnayon@gdoe.net]

Sent:

Wednesday, June 01, 2016 11:23 AM

To:

Claire Baradi

Subject:

Re: SSHS Follow-Up Inspection

Categories:

Green category

confirming Friday, 9am.

On Wed, Jun 1, 2016 at 10:57 AM, Claire Baradi < Claire.Baradi@dphss.guam.gov > wrote:

Ok, 9am works for me. Actually, it's perfect so I don't have to work on Saturday. =)

See you on Friday.

Thank you.

Claire M. Baradi

**Environmental Public Health Officer III** 

Division of Environmental Health

Department of Public Health & Social Services

123 Chalan Kareta

Mangilao, GU 96913-6304

(671)735-7522 Office (671) 734-5556 Fax

claire.baradi@dphss.guam.gov

From: Carla Benita Masnayon [mailto:cdmasnayon@qdoe.net]

Sent: Wednesday, June 01, 2016 10:54 AM

To: Claire Baradi

Subject: Re: SSHS Follow-Up Inspection

anytime between 8am-3:00pm is good

On Wed, Jun 1, 2016 at 10:30 AM, Claire Baradi < Claire. Baradi@dphss.guam.gov > wrote:

Hi Ms. Carla,

I will be performing inspections at FestPac on Friday, but let me see if I can work it in...what time?

Thank you.

Claire M. Baradi

**Environmental Public Health Officer III** 

Division of Environmental Health

Department of Public Health & Social Services

123 Chalan Kareta

Mangilao, GU 96913-6304

(671)735-7522 Office (671) 734-5556 Fax

claire.baradi@dphss.guam.gov

From: Carla Benita Masnayon [mailto:cdmasnayon@qdoe.net]

Sent: Wednesday, June 01, 2016 10:29 AM

To: Claire Baradi

Subject: Re: SSHS Follow-Up Inspection

Hi Claire,

Can we do the Friday? My daughter has an event on Saturday morning and my other APs will not be available due to their FestPac schedules.

On Wed, Jun 1, 2016 at 10:19 AM, Claire Baradi < Claire Baradi@dphss.guam.gov > wrote:

Good Morning, Ms. Carla.

I would like to confirm a time to conduct the F/U School Sanitization Inspection with you this Saturday. Does 9:30 a.m. work for you?

Thank you.

Claire M. Baradi

Environmental Public Health Officer III

Division of Environmental Health

Department of Public Health & Social Services

123 Chalan Kareta

Mangilao, GU 96913-6304

(671)735-7522 Office (671) 734-5556 Fax

claire.baradi@dphss.guam.gov

Carla D. Masnayon Simon Sanchez High School Principal

(T) 653-2313

(C) 483-5400

Carla D. Masnayon Simon Sanchez High School Principal

- (T) 653-2313
- (C) 483-5400

Carla D. Masnayon Simon Sanchez High School Principal (T) 653-2313 (C) 483-5400

# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

#### SCHOOL BUILDING INSPECTION REPORT

REASO	ИС		INSPECTION DA	TE	ESTABLISHMENT NAME SIMON SQUCKEZ High School		
Regular			INSPECTION TIM	(E	OWNER/OPERATOR		
Follow-up		X		MIN. 015	Department 4 Education		
Complaint		7:	TRAVEL TIME HR.	MIN.	LOCATION Vigo, Guam		
Investigation	n		SANITARY PERM		PERMIT CATEGORY STATUS (Circle One)	ESTAB. TY	PE
Other (Spec		2 ,C	150000420		Permanent, Temporary/Current, Expired	School &	Building
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(02); (23); (27); (31).

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## DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

#### SCHOOL BUILDING INSPECTION REPORT

REASO	REASON		INSPECTION DATE		ESTABLISHMENT NAME SIMON GONCHEZ High School			
Regular	gular		INSPECTION TIME		OWNER/OPERATOR			
Follow-up		X	9 HR. 00 MIN.	am	Department of Education			
Complaint			TRAVEL TIME HR. MIN.		LOCATION '			
Investigation	1		SANITARY PERMIT #		PERMIT CATEGORY STATUS (Circle One) ESTAB. T			
Other (Spec			150000420		Hermanent, Temporary/Current, Expired	guilding		
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1	I have r	ead ar	d understand the above v	iolati	on(s) and I am aware of the corrective measures to be taken			

\*When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01); (02); (23); (27); (31).

ARLA MACNING ARINGFAL
DEH INSPECTOR (Name and Title)

. M. Barull to HO | |

Environmental Health Specialist

From:

Claire Baradi

Sent:

Tuesday, July 12, 2016 2:12 PM

To:

'njtoves@gdoe.net'

Subject:

FW: School Safety Liaison Teams and Follow Up Training

Attachments:

DOE SAFETY LIAISON LISTING as of December 21, 2015.doc; December 23, 2015

training blocks.pdf

#### Attached as requested, Naomi.

Thank you.

Claire M. Baradi
Environmental Public Health Officer III
Division of Environmental Health
Department of Public Health & Social Services
123 Chalan Kareta
Mangilao, GU 96913-6304
(671)735-7522 Office (671) 734-5556 Fax
claire.baradi@dphss.guam.gov

From: Christopher J. Anderson [mailto:cjanderson@qdoe.net]

Sent: Monday, December 21, 2015 5:35 PM

To: School Safety Liasons

Cc: All Assistant Principals; All Principals; Craig T. Guevara; Erika Cruz; Jon Fernandez; Claire Baradi

Subject: School Safety Liaison Teams and Follow Up Training

School Safety Liaison Teams,

Buenas! Thanks again for taking time away from school to complete the Regulatory Inspection Training on either December 14th or 21st 2015.

As indicated at the training, Goal 4 and Objective 4.4 provide the impetus or purpose for GDOE conducting internal inspections of its schools to ensure that all students are provide a safe and healthy learning environment.

After consultation with the DSESCL, we believe it is essential to bring the teams back in on **Wednesday, December 23, 2015** to specifically review the scope of what you will inspect (Christmas break is not long enough to complete an entire school inspection so we will modify), ensure that everyone gets practice on report writing before starting inspections, and lastly, to review timelines.

Everyone is encouraged to start as soon as possible (12/24/15), however, the issue is not when teams start but when they finish... on or before the end of Christmas break....a total of five (5) days if you count 12/24/15. Big schools like GWHS will need maximum time even if the scope is modified. Please coordinate with your assigned schools to ensure that they have personnel available to take you around and open the rooms/areas to be inspected.

Attached is the School Inspection Team Assignment Roster based on the latest feedback provided by administrators. In order to keep the assignment to one school per team and to minimize the number of

personnel away from their schools, the team of two will need to work quickly but efficiently to accomplish the mission.

Also attached are the school team assignments for the 1st session (8am-10am for all Lagu/Luchan schools) on Wednesday, December 23, 2015 and those at the 2nd session (10am-12pm for all Kattan and Haya schools) at the DSESCL Conference room. This is based on the school you belong to NOT the school you are assigned to inspect. Please do not deviate from the assignment so we can ensure adequate space for people to work. Please bring your training materials with you.

As indicated in class, all the training aides and tools from the pilot program referenced by Claire Baradi have been uploaded to the Facilities and Maintenance website at the following address:

https://sites.google.com/a/gdoe.net/gdoe/gdoe-divisions/facility-and-maintenance

Saina Ma'ase yan Si Yu'os un Binendisi,

Christopher Anderson Administrator, Student Support Services Division 300-1621 482-1268

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# DEPARTMENT OF EDUCATION OFFICE OF THE DEPUTY SUPERINTENDENT ASSESSMENT AND ACCOUNTABILTY

500 Mariner Avenue Road, Barrigada, Guam Telephone: (671) 475-0504 or 300-1275/1677\*Fax: (67) 475-5001 Email: cjanderson@gdoe.net



JON J.P. FERNANDEZ Superintendent of Education

CHRISTOPHER J. ANDERSON DSAA

### DOE SAFETY SCHOOL LIAISON TEAM INSPECTION ASSIGNMENTS

As of December 21, 2015

### **Safety School Liaison Assignments**

Joseph Mafnas / Nadine Manibusan Jeanette Superales / Claire Arceo Amy Chargualaf / Bertha Turla

John Castro / Lourdes Francisco

Al Guerrero / Frank De Gracia

Patrick Borro / Joshua Arceo Anderson Joseph / Adrian Cruz

Evangeline Perez / Sarah Valencia

Melvin Aguon / Calvin Naputi (John Ross Cruz)

John Chargualaf / Jeraldine Duenas Ryan Barcinas / Carmen Apelido Darlene Castro / Lena Mantanona

Biliano Lastimoza / Johnansen Punongbayan

Patrick Castro / John Hernandez

Stephanie Martinez / Yvonne Duenas

Elias Taisipic / Veronica Quinata Philip Tenorio / Alvina Toves

Joseph Castro / Ramon Quintanilla

Sophia Lujan / Veron Parr Ace Tanayan / Tricia Moylan Patrick Castro / Marissa Castro

William Keremius / Lorenzo Barcinas Candido Mendiola / Cheryl Quintanilla

Eric Santos / Duane Naputi Kristi O'Brien / Jessica Chaco

Manny San Nicolas / Raymond Borja

Angel Legaspi / Pete San Nicolas Gerard Galang / Jennifer Torrres John Perez / Elizabeth Ann Hanzsek Silvino Quinene / Angelica Chargualaf

Gerard Tedpahago / Ed Lamb

Jolene Marie Cabrera / Christopher Camacho

Cheryl Gumabon / Jesus Quinata Henry Balajadia / Ronaldo Vergara Vince Nededog / Manny Molinos

### **Assigned School**

Upi Elementary Jose Rios MS AsTumbo MS

Agueda Johnston MS

JQ San Miguel ES

JFKHS
Adaco ES
Okkodo HS
Southern HS
Inarajan MS
MA Ulloa ES
Tiyan HS

Tamuning ES

JM Guerrero ES

Vicente Benavente MS

Talofofo ES

Simon Sanchez HS Oceanview MS Inarajan ES

Agana Heights ES

**GWHS** 

LP Untalan MS MU Lujan ES

LBJ ES

DL Perez ES Liguan ES

Ordot/Chalan Pago

Finegayan ES Machananao ES

Merizo ES CL Taitano ES PC Lujan ES

Marcial Sablan ES Wettengel ES

**Price ES** 

Jesse San Nicolas / Clarissa Lizama
Peter San Nicolas / Vicky Acosta
Greg Perez / Rey Villaflor
Leona Aguon / Alvin Tudela (David Finona)
Frank Castro / Vivian Hernandez
Jesse Pendon / Ronald Benavente

Chief Brodie
AsTumbo ES
FB Leon Guerrero
JP Torres Alternative
Carbullido ES
HS Truman

ATTENTION PRIMARY AND ALTERNATE SAFTEY LIAISON REPRENTATIVES: Please see training schedule by District below to further explain forms to be used: Wednesday, December 23, 2015 – ESCL Conference Room (2<sup>nd</sup> Floor)

Wednesday, December 23,2015	LAGU:	LUCHAN:
8:00AM- 10:00AM	Astumbo ES	Agana Hgts. ES
	D.L. Perez ES	C.L. Taitano ES
	Finegayan Es	Chief Brodie ES
	J.M. Guerrero ES	L.B. Johnson ES
	Liguan ES	Tamuning ES
	M.A. Ulloa ES	Jose Rios MS
	Machananao ES	JFKHS
	Upi ES	
	Wettengel ES	
	Astumbo MS	
	F.B.L.G. MS	
	Vicente Benavente MS	
	Okkodo HS	) #1 5 % SHIP THE PARE
	Simon Sanchez HS	
10:00am- 12:00pm	HAYA:	KATTAN:
	H.S. Truman ES	Adacao ES
	Inarajan ES	Carbullido ES
	M.U.Lujan ES	J.Q. San Miguel ES
	Marcial Sablan ES	Ordot Chalan Pago ES
	Merizo ES	Price ES
	Talofofo ES	P.C. Lujan ES
	Inarajan MS	Agueda Johnston MS
	Oceanview MS	L.P. Untalan MS
	Southern HS	GWHS
Name and the state of the state	J.P.Torres Alternative	Tiyan HS

From:

Carla Benita Masnayon [cdmasnayon@gdoe.net] Friday, July 15, 2016 9:50 PM

Sent:

To:

dphsspilotprogram

Subject:

[DPHSS Pilot Program] May Monthly Report May Monthly Report.docx

Attachments:

Follow Up Flag:

Flag for follow up

Flag Status:

Flagged

Hi Christie,

Last one for SSHS. Have a great weekend!

Carla D. Masnayon Simon Sanchez High School Principal (T) 653-2313 (C) 483-5400

You received this message because you are subscribed to the Google Groups "dphsspilotprogram"

To unsubscribe from this group and stop receiving emails from it, send an email to dphsspilotprogram+unsubscribe@gdoe.net.

<b>May Monthl</b>	y Report
Full Name	CARLA D. MASNAYON
Name of School	SIMON A. SANCHEZ HIGH SCHOOL
Today's Date	MAY 18, 2015

#### Please check the following tasks completed this month

**Discussed Preventive Maintenance Monitoring** 

Submitted Work Orders

Completed a Walkthrough

Had a Volunteer Day

Met with PTO to discuss progress and/or Donations

Requested a consult with DEH

Requested a Health Education Presentation

Other:

#### Who did you discuss preventive maintenance monitoring with? (Please select all that apply)

Teachers

**Administrative Staff** 

Maintenance

Superintendent or his representative

Other:

#### Did you complete a walkthrough this month?

Yes

No

#### If yes, what location(s)?

Parent representative Claudette Delos Santos completed her walkthrough because she was unable to conduct one with the group in April. She was escorted by a staff to explain and show the various citations Simon Sanchez HS received during the recent insepctions.

If yes, what violation(s) were observed and what action have you taken?

#### Did you have a volunteer day this month?

No

#### If yes, please indicate the type of volunteers, date, and description of activities

NΑ

#### Did you meat/talk with your parent/teacher organization this month about preventive maintenance?

Yes

Nο

If yes, what topic was discussed?

There was a May 10, 2016 PATSO meeting held and School Sanitation was an agenda item. The rest of the members were updated on the citations and the action plan to address the citations in the summer.

Did you request consult with DEH this month?

No, there is already a May 21, 2016 follow-up inspection to address remaining citations.

If yes, please indicate the date of the meeting and topics addressed.	
Did you request for a health education presentation this month?	
Yes	
No No	
If yes, please indicate the date, topic, and name of presenter.	
NA NA	

# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

SCHOOL BUILDING INSPECTION REPORT ESTABLISHMENT NAME INSPECTION DATE **REASON** SIMON SANCHLZ HIGH SCHOOL 712416 Regular INSPECTION TIME OWNER/OPERATOR 150 HR 236 MIN. DEPARTMENT OF EDUCATION Follow-up TRAVEL TIME LOCATION Complaint 1160 HR. MIN. Investigation PERMIT CATEGORY STATUS (Circle One) SANITARY PERMIT # ESTAB. TYPE Permanent, Temporary/Curren), Expired 160000 919 2HOOLBUILDINE Other (Specify) 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 may be specified by the Department. Failure to comply may result in cessation of your operations. CORRECT ITEM NO. REMARKS BY: A FOLLOW-UP NON GRADED INSPECTION WAS GNOUCTED ON THE PREVIOUS NON-GRADED FOLLOW-UP DATE INSPECTION CONDUCTED ON 6/2016 NOTED THE FOLLOWING RESERVATIONS THE FOLLOWING HEMSWERE GRRECTED: & GEILLINGS: NOT IN GOOD REPAIR, 13 IN COLOR 9/08 CULAN. TO FOOM ENTRANCE OUTSIDE FOLINING ITEMS REMAIN CORRECTED BY CLUSING 02 MING OF: WAUSE CEILINGS NOT IN GOOD FEDAIR 13 HK IN COLOR & 10R KEPT ELLEAN: CETUN6 WAIL ARTACENT TO STUDENT PARKING AND EXTERIOR WALLS AREAS FACILITIES & EQUIPMENT SHALL BE MAINTAINED IN A CLEAN, SAFE & SANITARY OUND MON GOUD REPORTE 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 RECEIVED BY (Name and Title) cited above, they shall be corrected Melvin A Finita

DEH INSPECTOR (Name and Title)

J. GARCIA

EPHO )

KATHERINE B. DI

Environmental Health Bestialist

OFFICER I

within ten days of the inspection: (01);

(02); (23); (27); (31).

PAGE 2072

# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

		1311055		I
REASON		INSPECTION DATE	ESTABLISHMENT NAME SIMON STROTTEZ HIGH SCHOOL	
Regular		INSPECTION TIME	OWNER/OPERATOR	
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Complaint		TRAVELTIME V	LOCATION	
Investigatio	n	HR. MIN	PERMIT CATEGORY STATUS (Circle One) ESTAB. TY	'PE
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	I have rea	d and understand the above	violation(s) and I am aware of the corrective measures to be taken.	
	n any of the	following items are	RECEIVED BY (Name and Title)	
		shall be corrected f the inspection: (01);	Melvin Finant	
	(23); (27); (		DEH INSPECTOR (Name and Title)  ATHERINE B. DUENAS  Environmental Health Sider	
	<u> </u>	1	1000014	KRI
			of Life	- JI

Carla Masnayon [cdmasnayon@gdoe.net] Tuesday, August 09, 2016 3:46 PM Claire Baradi [Scan] 2016-08-09 15:45 2016-08-09 15-45.pdf; ATT00001.txt From:

Sent:

To:

Subject:

Attachments:

Hi Claire, please see request below

Sent with Genius Scan for iOS. <a href="http://bit.ly/download-genius-scan">http://bit.ly/download-genius-scan</a>

### Re-inspection request

TO:	Bureau of Inspection and Enforcement, DEH, DPHSS Facsimile No. (671) 734-5556
FROM:	SIMON A SYNCHUZ HIGH SCHOOL  ESTABLISHMENT NAME  Department of Education  OWNER/MANAGER
SUBJECT: Our establishment was in	Name of Environmental Health Specialist (671) 735-7222
resulting a letter grade of	I have performed the following to correct the violation(s).
Item No.	Specific / Detailed Action(s) Taken Correcting the Violation(s)
[2]	Gym ceiling scraped and painted
I am requesting a re-inspe	ection of this establishment on 8 11 16 at or at your earliest convenience.
	estions, please call me at 483-5400 . Thank you.
CARLA MASNI PRINT NAM	AVON CAMAGNAYON 8/8/16 SIGNATURE DATE

Revised: 11/05/13 by: tig

# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

/			Office of the second					
REASON	1	INSPECTION DATE	ESTABLISH STAND	MENT NAME SANCHEZ HIGH S	FAHOOL			
Regular		INSPECTION TIME	OWNER/OP		U1100 =	T - I-V-		
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#### DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

SCHOOL BUILDING INSPECTION REPORT **ESTABLISHMENT NAME** INSPECTION DATE **REASON** SIMON SWYTH Z HIGH SCHOOL 712416 Regular OWNER/OPERATOR **INSPECTION TIME** DEPARTMENT OF EDUCATION 150 HR 238 CMIN. Follow-up TRAVEL TIME LOCATION Complaint 160 MIN. Investigation PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired SANITARY PERMIT # 160000919 ESTAB. TYPE 2HOOLBUILDINE Other (Specify) 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 may be specified by the Department. Failure to comply may result in cessation of your operations. CORRECT REMARKS ITEM NO. BY: FOLLOW-UP NON-GRADED INSPECTION WAS GNOUCTED, DATE andvared an HEMSWELL GRRECTED: 13 GETLINGS : NOT IN COLOR CUAN. SCIENCE BUILDING TO POOM NEXT FOLINING THEMS REMAIN CORRECTED BY CLUSING OF WAUSE CELLINGS NOT IN GOUD FEDAIR 13 IN COLOR & STUDENT PARKING AND ADTACENT TO EXTERIOR WALLS FACILITIES & EQUIPMENT SHALL

\*When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01); (02); (23); (27); (31).

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken RECEIVED BY (Name and Title) Melvin M FiniTa

DEH INSPECTOR (Name and Title)

KATHERINE B. D Environmental Health Special St

OFFICER I

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page 10/2

# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

REASC	ON		INSPECTION DATE		ESTABLISHMENT NAME SIMM STOCKEZ High School				
Regular			INSPECTION TIME		OWNER/OPERATOR				
Follow-up		$\times$	// HR. 0/ M	IN. OM	Department of Education				
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# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

REAS	ON		INSPECTION DATE		ESTABLISHMENT NAME Simon Sandez High School	P. 77 - 3	
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# DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES DIVISION OF ENVIRONMENTAL HEALTH

REAS	ON		INSPECTION D		ESTABLISHMENT NAME Simon Sonchez High School		
Regular			INSPECTION T				
Follow-up		$\bigvee$	HR.	MIN.	OWNER/OPERATOR Deportment of Education		
Complaint			TRAVEL TIME		LOCATION		
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						1	

From:

Carla Benita Masnayon [cdmasnayon@gdoe.net]

Sent:

Monday, October 17, 2016 3:53 PM

To:

Claire Baradi

Subject:

Fwd: Ongoing facility issues

Hi Claire,

Please see forwarded email sending our facilities concerns to the Deputies for the month of September.

Additionally, I did express my concerns on the record during the Guam Education Board Meeting on September 12th @ 3:00pm expressing our need to get help with painting our remaining exterior walls.

Just recently, we held our October 12 meeting with Guam Cleaning Masters to help address grounds, hallways, classrooms. and restrooms.

Also, we sent out the memo that we gave out to teachers last October 2015 regarding addressing public health violations in their classrooms. Department Chairs are to obtain signatures from their teachers acknowledging that they have received the document.

I know I also mentioned about media releases but those were done in the summer time and one during August before school started.

I hope this helps!

Thank you!

----- Forwarded message -----

From: Carla Benita Masnayon < cdmasnayon@gdoe.net>

Date: Thu, Sep 8, 2016 at 8:51 PM Subject: Ongoing facility issues

To: "Christopher J. Anderson" < cjanderson@gdoe.net >, "Erika R. Cruz (Dept. Supt., ESCL)"

<ercruz@gdoe.net>

Cc: Carla Benita Masnayon <a href="masnayon@gdoe.net">cdmasnayon@gdoe.net</a>, "Jessica Rose P. Fejeran" <a href="masnayon@gdoe.net">jpfejeran@gdoe.net</a>, "Kelly R. Sukola" <a href="masnayon@gdoe.net">krsukola@gdoe.net</a>, Melvin Finona <a href="masnayon@gdoe.net">mmfinona@gdoe.net</a>, Rebecca Duenas <a href="masnayon@gdoe.net">raduenas@gdoe.net</a>

Good evening Mr. Anderson,

DPHSS has conducted their latest follow-up inspection on August 11. After the inspection, we were able to address:

Item #13 'Walls and Ceilings'

- Science building exterior painted
- Boys' restroom next to room 108 ceiling painted
- Cafeteria entrance outside painted
- Gymnasium ceiling painted
- Exterior main building along the first floor was repainted (not including the top half of the building due to lack of boom lift)
- Behind the Gym was closed and was deemed OFF LIMITS to students.

The inspection report also cites the EXTERIOR WALLS OF THE GUAM AND MAIN ADMINISTRATION BUILDING NEED TO BE LIGHT IN COLOR AND IN GOOD CONDITION (NO PEELING PAINT).

Although many/most of the items from the October 2015 71 demerits were addressed, we continue to see the same problems occurring due to the heavy rain.

- Ceiling tiles were replaced over the summer, and since the start of the school year, we experience leaks through our ceiling in the butler buildings and main building along the hallways and SS storage room on the second floor. I can't really tell if the leaks are doing from AC or from the deficient infrastructure.
- 2. Floor tiles need to be replaced: 313, 309, 315, 317
- 3. Container located in front of faculty parking is really in bad shape. There are now several areas where it leaks in the container. This container holds all current cumulative folders and those from the last five years. I recommend two things: 1) If the department has containers already that we can temporarily use OR 2) Temporarily store our "NARNIA" boxes (cumulative folders from 80s-2010 somewhere and we can move the current filing cabinets and the last 5 years into the NARNIA. This will permanently close the doorway where the container is now.
- 4. HVAC CONCERNS #1: Cafeteria AC, ROTC offices, 212, 303, 318, 317, 206, 405, 315, 117, 210, 402, 312
- 5. HVAC Concerns #2: I know this might not be such a big issue in comparable to a broken AC but I have several classrooms that are painfully cold. Somehow, there has to be a way to address the thermostat located on the roof.
- 6. Heavy downpour floods the front butler buildings drainage by 301 and Science entrance possibly clogged
- 7. Birds in the Gym: This did not become evident to us until after we repainted the gym floors How can we address the birds nesting in the gym? I spoke to a basketball referee who complained that during a game, bird droppings fell almost hitting a player. This poses a dilemma with us because GCM does not qualify this as "NEED TO MOP EVERY DAY" because we have bird poop daily.
- 8. Our toilets in the butler and science wing gets plugged up regularly.

This isn't a facility concern, but the delay in DPW picking up our students in the afternoon really poses a potential problem. Students are exposed to the elements (rain or heat) for almost 15-25 minutes. Buses arrive one by one with the first one coming in after 3pm and the last one leaving the campus at about 3:40pm daily. We are worried that the longer they stay out there, the restless the students become and they begin to behave inappropriately. Last year, all high schools went to 7am-2pm to address the festpac schedule. Throughout the year, we have numerous students tardy and receiving technical absence in the morning. So we returned to the 7:45am-2:45pm schedule. This schedule would have been a more suitable schedule for SSHS like the years before (we have always been 7:45-2:45 before Festpac), but now that the elementary schools release at 2:28pm, the buses are never able to pick up our students on time. We may be left with no choice with recommending to return to the 7am-2pm schedule again.

This would be it for now. Thank you for your support in assisting SSHS.

Have a great weekend!

Carla D. Masnayon Simon Sanchez High School Principal (T) 653-2313 (C) 483-5400

Carla D. Masnayon Simon Sanchez High School Principal (T) 653-2313 (C) 483-5400