

SCHOOL BUILDING INSPECTION MATRIX

Name of School		Regular Inspection			ITEM #2	ITEM #3	ITEM #5	ITEM #6	
		Date	Demerit	Grade	Sanitary Permit Valid	Permits, Inspection Report Posted	Grounds Sloped and Grated	Minimum 5,000 sq ft	Shall Be Either Fenced or Properly Isolated from Vehicles
1	Agueda Johnston Middle	3/25/2011	38	C					
2	*Astumbo Elementary	6/28/2011	8	A					
3	**Astumbo Middle	6/22/2011	8	A					
4	D.L. Perez Elementary	3/1/2011	36	C					
5	J.M. Guerrero Elementary	2/22/2011	40	C					
6	Jose Rios Middle	4/1/2011	36	C					
7	**Liguan Elementary	7/6/2011	6	A					
8	Machananao Elementary	3/15/2011	28	C					
9	Maria Ulloa Elementary	2/15/2011	34	C					
10	Simon Sanchez High	3/8/2011	40	C					
11	Southern High	4/14/2011	40	C					

*Custodial activities conducted by GDOE school aides and custodian employed at the school.

**Custodial activities provided by landlord contractor Global Food Services Group, LLC dba. GFS Group.

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #7	ITEM #8			ITEM #9		
		Adequate Vector Control	Grounds			Occupancy		
			Clean/No Rubbish	No Overgrown Vegetation	Level	25-30 sq ft - Elementary	20-25 sq ft - Middle/ Junior High	18-20 sq ft - High
1	Agueda Johnston Middle			X				
2	*Astumbo Elementary	X						
3	**Astumbo Middle							
4	D.L. Perez Elementary							
5	J.M. Guerrero Elementary							
6	Jose Rios Middle			X				
7	**Liguan Elementary							
8	Machananao Elementary			X				
9	Maria Ulloa Elementary			X				
10	Simon Sanchez High							
11	Southern High							

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #10		ITEM #11	ITEM #12				
		Classroom		Janitorial Room	Floors				
		Clean/ Orderly	Waste Receptacle	Secured	Easily Cleanable	Light in Color	Maintained/ Kept Clean	In Good Repair	Floor Sealer
1	Agueda Johnston Middle								
2	*Astumbo Elementary								
3	**Astumbo Middle							X	
4	D.L. Perez Elementary				X				
5	J.M. Guerrero Elementary							X	
6	Jose Rios Middle								
7	**Liguan Elementary			X				X	
8	Machananao Elementary								
9	Maria Ulloa Elementary								
10	Simon Sanchez High								
11	Southern High								

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #13				ITEM #14					
		Walls/Ceilings				Exits					
		Light Color/Flat Finish	Walls Finished with Easily Cleanable Material	Clean	In Good Repair	Easily Accessible	Plainly Indicated/Marked	Opens Outward	Self-Closing	In Good Repair	Clean
1	Agueda Johnston Middle										
2	*Astumbo Elementary				X						
3	**Astumbo Middle				X						
4	D.L. Perez Elementary		X		X						
5	J.M. Guerrero Elementary										
6	Jose Rios Middle										
7	**Liguan Elementary				X						
8	Machananao Elementary										
9	Maria Ulloa Elementary										
10	Simon Sanchez High				X						
11	Southern High										

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #15				ITEM #16		ITEM #17	ITEM #18	ITEM #19
		Windows				Classroom Equipment				
		Clean	In Good Repair	Screening	No Obstruction to Light	Clean	In Good Repair	Individual Chairs with Attached or Adjacent Tables	Adequate Storage of Maintenance & Instructional Equipment	Facility Properly Maintained
1	Agueda Johnston Middle									
2	*Astumbo Elementary									X
3	**Astumbo Middle		X							X
4	D.L. Perez Elementary									
5	J.M. Guerrero Elementary									
6	Jose Rios Middle									X
7	**Liguan Elementary									
8	Machananao Elementary									
9	Maria Ulloa Elementary									
10	Simon Sanchez High									X
11	Southern High									X

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #20	ITEM #21	ITEM #22	ITEM #23		
		Comply with Latest Codes	Adequate Natural and/or Mechanical Ventilation	Objectionable Odors Vented to the Outside	Minimum Lighting Requirements		
					30 ft Candles - Lecture Rooms, Study Halls, Laboratories, Offices, Libraries, Art Rooms, Electronic and Machine Shops	50 ft Candles - For Children Who Lip Read or Have Impaired Vision	20 ft Candles - Reception Rooms, Gymnasiums, and Swimming Pools
1	Agueda Johnston Middle						
2	*Astumbo Elementary						
3	**Astumbo Middle						
4	D.L. Perez Elementary		X		X		
5	J.M. Guerrero Elementary						
6	Jose Rios Middle						
7	**Liguan Elementary						
8	Machananao Elementary						
9	Maria Ulloa Elementary						
10	Simon Sanchez High						
11	Southern High						

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #23	ITEM #24				ITEM #25
		Minimum Lighting Requirements (cont.)	Plumbing				Approved Sewage Disposal System
		10 ft Candles - Auditoriums, Cafeterias, Locker Rooms, Corridors and Stairways	Properly Sized	Properly Installed	Maintained	Latest UPC Conformance	
1	Agueda Johnston Middle						
2	*Astumbo Elementary						
3	**Astumbo Middle						
4	D.L. Perez Elementary						
5	J.M. Guerrero Elementary						
6	Jose Rios Middle						
7	**Liguan Elementary						
8	Machananao Elementary						
9	Maria Ulloa Elementary						
10	Simon Sanchez High						
11	Southern High						

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #26			ITEM #26		ITEM #27	ITEM #28	ITEM #29			
		Water Supply			Water Supply (cont.)		Water Supply	Handwashing Sinks	Handwashing Facilities			
		Adequate	Approved System	Approved Sources	Safe Quality	Properly Protected	No Cross Connection and/or Back Siphonage	Provided in or Adjacent to Classrooms (K-2) and Elsewhere as Needed	Adequate	Conveniently Located to Toilet Rooms	Maintained	Mixing Faucet
1	Agueda Johnston Middle											
2	*Astumbo Elementary											
3	**Astumbo Middle											
4	D.L. Perez Elementary											
5	J.M. Guerrero Elementary											
6	Jose Rios Middle											
7	**Liguan Elementary											
8	Machananao Elementary											
9	Maria Ulloa Elementary											
10	Simon Sanchez High											
11	Southern High											

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #29						
		Handwashing Facilities (cont.)						
		Water Temperature	Hand Cleaner	Single-Service Towels or Heated Air Hand-Drying Device	Waste Receptacle	Floors are Impervious and Easy to Clean Material	Floor Drains Provided	Proper Ratio
1	Agueda Johnston Middle							
2	*Astumbo Elementary							
3	**Astumbo Middle							
4	D.L. Perez Elementary							
5	J.M. Guerrero Elementary							
6	Jose Rios Middle							
7	**Liguan Elementary							
8	Machananao Elementary							
9	Maria Ulloa Elementary							
10	Simon Sanchez High							
11	Southern High							

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #30				ITEM #31					
		Shower Rooms				Toilet Facilities					
		Properly Constructed	Adequate	Maintained	Proper Ratio	Adequate	Conveniently Located	Maintained	Signs	Constructed	In Good Repair
1	Agueda Johnston Middle										
2	*Astumbo Elementary										
3	**Astumbo Middle										
4	D.L. Perez Elementary										
5	J.M. Guerrero Elementary										
6	Jose Rios Middle										
7	**Liguan Elementary										
8	Machananao Elementary										
9	Maria Ulloa Elementary										
10	Simon Sanchez High										
11	Southern High										

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #31					ITEM #32				
		Toilet Facilities (cont.)					Garbage Containers				
		Toilet Tissue	Separated by Sex	Proper Ratio	Floor Drains Provided	Floors are Impervious and Easy to Clean Material	Covered	Adequate Number	Insect & Rodent Proof	Frequency	Clean
1	Agueda Johnston Middle										
2	*Astumbo Elementary										
3	**Astumbo Middle										
4	D.L. Perez Elementary										
5	J.M. Guerrero Elementary										
6	Jose Rios Middle										
7	**Liguan Elementary										
8	Machananao Elementary										
9	Maria Ulloa Elementary										
10	Simon Sanchez High										
11	Southern High										

SCHOOL BUILDING INSPECTION MATRIX

Name of School		ITEM #33			ITEM #35	ITEM #36	ITEM #37			ITEM #38	ITEM #39
		Outside Garbage Storage Area					Playground Equipment				
		Provided	Constructed	Clean			First Aid Kits and Manual Available in Each Building	Fire Extinguishers Provided	CPSC Compliant		
1	Agueda Johnston Middle										
2	*Astumbo Elementary										
3	**Astumbo Middle										
4	D.L. Perez Elementary										
5	J.M. Guerrero Elementary										
6	Jose Rios Middle										
7	**Liguan Elementary										
8	Machananao Elementary										
9	Maria Ulloa Elementary										
10	Simon Sanchez High										
11	Southern High										