

August Monthly Report

Full Name Denise Taimanglo

Name of School C. L. Taitano Elementary School

Today's Date August 31, 2016

Please check the following tasks completed this month

- Discussed Preventive Maintenance Monitoring
- Submitted Work Orders
- Completed a Walkthrough
- Had a Volunteer Day (Scheduled one but completed work before the scheduled 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 the apply)

- Teachers
- Administrative Staff
- Maintenance
- Superintendent or his representative
- Other: _____

Did you complete a walkthrough this month?

- Yes
- No

If yes, what location(s)?

Entire campus

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

5.2.4, 6.2.1, 6.3, 6.4.3, 6.4.4, 6.7.2, 6.7.3, 10.2.1.1

Corrective action was taken to address identified issues with school staff and GCM staff. Issues needing to be addressed by F&M have been inputted into Munis.

Did you have a volunteer day this month?

- Yes
- No

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

Did you meet/talk with your parent/teacher organization the month about preventive maintenance?

- Yes
- No

If yes, what topic was discussed?

School preparation for opening – informal meeting with president of PTO.

Did you request a consult with DEH this month?

- Yes
- No

If yes, please indicate the date of the meeting and topics addressed

Did you request a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter

September Monthly Report

Full Name	Denise Taimanglo
Name of School	C. L. Taitano Elementary School
Today's Date	September 30, 2016

Please check the following tasks completed this month

- Discussed Preventive Maintenance Monitoring
- Submitted Work Orders
- Completed a Walkthrough
- Had a Volunteer Day (Scheduled one but completed work before the scheduled 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 the apply)

- Teachers
- Administrative Staff
- Maintenance
- Superintendent or his representative
- Other: _____

Did you complete a walkthrough this month?

- Yes
- No

If yes, what location(s)?

Entire campus

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

5.2.4 Completed twice a month by SMO

6.2.1 One floor needs to be repaired scheduled for Christmas

6.4.3 Some windows need cleaning. One needs to be repaired.

10.2.1.1 Rm 6,27, 31, 32, cafeteria, need to be replaced or repaired

Corrective action was taken to address identified issues with school staff and GCM staff. Issues needing to be addressed by F&M have been inputted into Munis.

Did you have a volunteer day this month?

- Yes
- No

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

Did you meet/talk with your parent/teacher organization the month about preventive maintenance?

- Yes
- No

If yes, what topic was discussed?

Pending maintenance issues from last inspection

Did you request a consult with DEH this month?

Yes

No

If yes, please indicate the date of the meeting and topics addressed

Did you request a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter

April Month Report

Full Name Natasha Dela Cruz

Name of School M. U. Lujan Elementary School

Today's Date April 29, 2016

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 the apply)

- Teachers
- Administrative Staff
- Maintenance
- Superintendent or his representative
- Other: MTO Custodial Concrator Representative

Did you complete a walkthrough this month?

- Yes
- No

If yes, what location(s)?

Classrooms and restroom, Hallways, grounds

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

5.2.4, 6.2.1, 6.3.1, 6.7.2, 11.2,11.4, 13.11, 13.12

To address concerns with cleanliness throughout the school, a meeting was held with MTO supervisor and staff to discuss expectations and findings. Corrective action being taken to address. Issues needing to be addressed by F&M have been inputted into Munis.

Did you have a volunteer day this month?

- Yes
- No

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

Did you meet/talk with your parent/teacher organization the month about preventive maintenance?

- Yes
- No

If yes, what topic was discussed?

Did you request a consult with DEH this month?

- Yes

No

If yes, please indicate the date of the meeting and topics addressed

A meeting was held on April 27th with Mr. Anderson and DPHSS representatives, and pilot representatives to discuss status in the different schools and use of the tools being provided under the pilot program.

Did you request a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter

May Month Report

Full Name Natasha Dela Cruz

Name of School M. U. Lujan Elementary School

Today's Date May 31, 2016

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 the apply)

- Teachers
- Administrative Staff
- Maintenance
- Superintendent or his representative
- Other: MTO Custodial staff

Did you complete a walkthrough this month?

- Yes
- No

If yes, what location(s)?

Classrooms and restroom, Hallways, grounds

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

5.2.4, 6.1.2, 6.2.1, 6.3.1, 6.4.3, 6.5.1, 6.7.2, 11.2,11.4, 13.11, 13.12

Corrective action was taken to address identified issues with school staff and MTO staff Issues needing to be addressed by F&M have been inputted into Munis.

Did you have a volunteer day this month?

- Yes
- No

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

Did you meet/talk with your parent/teacher organization the month about preventive maintenance?

- Yes
- No

If yes, what topic was discussed?

Did you request a consult with DEH this month?

- Yes
- No

If yes, please indicate the date of the meeting and topics addressed

Did you request a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter

August Monthly Report

Full Name Natasha Dela Cruz

Name of School **M. U. Lujan Elementary School**

Today's Date August 31, 2016

Please check the following tasks completed this month

- Discussed Preventive Maintenance Monitoring
- Submitted Work Orders
- Completed a Walkthrough
- Had a Volunteer Day (**Community Partners assisted with School Readiness**)
- Met with PTO to Discuss Progress and/or Donations (**PTO donated \$1,000 to be used for paint**)
- Requested a Consult with DEH
- Requested a Health Education Presentation
- Other: _____

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

- Teachers
- Administrative Staff
- Maintenance
- Superintendent or his representative
- Other: _____

Did you complete a walkthrough this month?

- Yes
- No

If yes, what location(s)?

Several walkthroughs were done in preparation for school opening of the entire campus.

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

5.2.4, 6.1.2, 6.2.1, 6.3.1, 6.4.3, 6.5.1, 6.7.2, 6.7.3, 11.2,11.4, 13.11, 13.12

Corrective action was taken to address identified issues with school staff and MTO staff to include owner. Issues needing to be addressed by F&M have been inputted into Munis

Did you have a volunteer day this month?

- Yes ***Community partners assisted on different days**
- No

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

Volunteers from Guam Homeland, Fire Department, Americorp

Did you meet/talk with your parent/teacher organization the month about preventive maintenance?

- Yes
- No

If yes, what topic was discussed?

School preparation for opening – informal meeting of officers.

Did you request a consult with DEH this month?

- Yes
- No

If yes, please indicate the date of the meeting and topics addressed

Did you request a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter

September Monthly Report

Full Name Natasha Dela Cruz

Name of School **M. U. Lujan Elementary School**

Today's Date September 30, 2016

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 the apply)

- Teachers
- Administrative Staff
- Maintenance
- Superintendent or his representative
- Other: School Staff

Did you complete a walkthrough this month?

- Yes
- No

If yes, what location(s)?

Entire school building

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

5.2.4, 6.1.2, 6.2.1, 6.3.1, 6.4.3, 6.5.1, 6.7.2, 6.7.3, 11.2,11.4, 13.11, 13.12

Corrective action was taken to address identified issues with school staff and MTO staff to include owner. Issues needing to be addressed by F&M have been inputted into Munis

Did you have a volunteer day this month?

- Yes
- No

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

Did you meet/talk with your parent/teacher organization the month about preventive maintenance?

- Yes
- No

If yes, what topic was discussed?

Did you request a consult with DEH this month?

- Yes
- No

If yes, please indicate the date of the meeting and topics addressed

Did you request a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter

Agueda I. Johnston Middle School April Monthly Report

Timestamp	Full Name	Name of School	Today's Date	Please check the following tasks completed this month:	Who did you discuss preventative maintenance monitoring with? (Please select all that apply)	If you completed a walk through this month, please indicate the location, violation(s) observed, and action taken:	If you requested volunteers this month, please indicate the type of volunteers, proposed date, and description of activity:	If you met with the PTO this month, please indicate the date, preventative maintenance topic addressed, and action taken:	If you requested a consult with DEH, please indicate the date requested, date scheduled for, topic(s) addressed, and action taken:	If you requested a Health Education Presentation, please indicate the date requested, topic of presentation, date scheduled for, and name of presenter:
5/4/2016 9:14:30	James Petite	Agueda I. Johnston	5/4/2016	Discussed Preventative Maintenance Monitoring, Submitted Work Orders, Completed a Walk Through, Requested Volunteers, Met with PTO to Discuss Progress and/or Donations, Discussed cleanliness with Guam Cleaning Masters and Yard Maintenance	Teachers, Administrative Staff, Maintenance	Walk throughs occur daily. When there are issues with trash, restrooms, and the building in general those issues are quickly resolved. Some classrooms had trash piled up, restrooms are lacking paper towels, and have tissue scattered on the floor. The incidences of this occurring have drastically diminished over the last 6 months.	Requested volunteers to assist with FestPac moving collateral equipment. The Naval Hospital Volunteer Coordinator and I met on April 29, 2016.	Looking at ways to explore repairing the awnings, upgrading the electrical systems, and the louvers here at Agueda. Additionally, I have requested assistant in erecting a fence on the soccer field to keep feral pigs out.	We will be meeting with DEH on July 6, 2016.	Health Fair at Agueda on the 27th. We were provided TB vaccinations by your Public Health Outreach Program.

August Monthly Report

Full Name	James M. Petite
Name of School	Agueda I. Johnston
Today's Date	9/6/16
Please check the following tasks completed this month	
<input checked="" type="checkbox"/> Discussed Preventive Maintenance Monitoring	
<input checked="" type="checkbox"/> Submitted Work Orders	
<input checked="" type="checkbox"/> Completed a Walkthrough	
<input checked="" type="checkbox"/> Had a Volunteer Day	
<input type="checkbox"/> Met with PTO to Discuss Progress and/or Donations	
<input type="checkbox"/> Requested a Consult with DEH	
<input type="checkbox"/> Requested a Health Education Presentation	
<input type="checkbox"/> Other: _____	
Who did you discuss preventive maintenance monitoring with? (Please select all the apply)	
<input checked="" type="checkbox"/> Teachers	
<input checked="" type="checkbox"/> Administrative Staff	
<input checked="" type="checkbox"/> Maintenance	
<input type="checkbox"/> Superintendent or his representative	
Other:	
Did you complete a walkthrough this month?	
<input checked="" type="checkbox"/> Yes	
<input type="checkbox"/> No	
If yes, what location(s)?	
Entire school.	
If yes, what violation(s) were observed and what action have you taken?	
Concrete boards are being installed in the C wing and the upper B wing to replace the rotting wood. Room 18 will be split this month into two classrooms.	
Did you have a volunteer day this month?	
<input checked="" type="checkbox"/> Yes	
<input type="checkbox"/> No	
If yes, please indicate the type of volunteers, date, and description of activities.	
Did you meet/talk with your parent/teacher organization the month about preventive maintenance?	
Yes	
No	
If yes, what topic was discussed?	
Discussed the awnings state of disrepair and brainstormed ways to have them repaired. Agueda bought materials to fix the most problematic areas. Discussed maintenance issues with our School Climate Cadre and ways to mitigate. The mayors representative was present at the meeting and will assist in whatever way the	
Did you request a consult with DEH this month?	
<input type="checkbox"/> Yes	

ξ No

If yes, please indicate the date of the meeting and topics addressed

Did you request a health education presentation this month?

Yes

ξ No

If yes, please indicate the date, topic, and name of presenter:

September Monthly Report

Full Name James M. Petite

Name of School Agueda I. Johnston

Today's Date 9/30/16

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: J & B AC Contractor

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

- * Teachers
- * Administrative Staff
- * Maintenance
- * Superintendent or his representative
- Other:

Did you complete a walkthrough this month?

- * Yes
- No

If yes, what location(s)?

E wing, B wing, C wing, A wing, Quad, Cafeteria, Gym, Office Areas

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

Awnings in despair in A wing, B and C wings, and the E wing areas. Spoke with Deputy Superintendent, Chris Anderson regarding the awning violations. Mr. Gueverra from maintenance came to measure the awnings and what materials and supplies are needed.

Did you have a volunteer day this month?

- Yes
- * No

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

Did you meet/talk with your parent/teacher organization the month about preventive maintenance?

- Yes
- No

If yes, what topic was discussed?

Discussed the need for the awnings to be repaired and a marquee for the front of the school that is computerized with LCD lights.

Did you request a consult with DEH this month?

- Yes

<p>ξ No</p>
<p>If yes, please indicate the date of the meeting and topics addressed</p>
<p> </p>
<p>Did you request a health education presentation this month?</p> <p><input type="checkbox"/> Yes</p> <p>ξ No</p>
<p>If yes, please indicate the date, topic, and name of presenter:</p>
<p> </p>

- The meeting with the J&B contractor was about the duct systems in the Quad area. There was some confusion as to the area they were tasked to work on. A meeting with Taling, Eunice Aflague, and Frank Borja was held in the Superintendents conference room. The purpose of the meeting was to discuss the stop work order and the fact the contractor was working on the wrong area. This is still being resolved as we speak.

April Monthly Report

Full Name

Gerard Tedpahogo

Name of School

Jose L.G. Rios Middle School

Today's Date

5/4/16

Please check the following tasks completed this month

- Discussed Preventative 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: Discussed cleanliness and Guam Cleaning Masters and Yard Maintenance

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

- Teachers
- Administrative Staff
- Maintenance
- Superintendent or his representative
- Other: Guam Cleaning Masters (GCM) Lead Custodian

Did you complete a walkthrough this month?

- Yes
- No

If yes, what location(s)?

Walk troughs occur daily. When there are issues with trash, restrooms, and the building in general those issues are quickly resolved.

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

Some restrooms had trash piled up, restrooms are lacking paper towels, and have tissue scattered on the floor. We have worked together and hard to address any inconsistencies and incidents related to overall restroom cleanliness and upkeep.

Did you have a volunteer day this month?

- Yes
- No

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

Requested volunteers to assist with FestPac moving collateral equipment. Met with Navy representatives and Guam Fire personnel from Piti Station on April 29, 2016.

Did you meet/talk with your parent/teacher organization this month about preventative maintenance?

Yes

No

If yes, what topic was discussed?

Looking at ways to explore repairing the awnings and damaged louvers cafeteria, library and main office areas here at Jose Rios. Additionally, I have requested meeting with teachers to go over SOP for labeling and packing of equipment and supplies in preparation for end of school year and FestPac movement.

Did you request a consult with DEH this month?

Yes

No

If yes, please indicate the date of the meeting and topics addressed

We will be meeting with DEH on July 6, 2016.

Did you request a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter

May Monthly Report

Full Name

Gerard Tedpahogo

Name of School

Jose L.G. Rios Middle School

Today's Date

6/15/16

Please check the following tasks completed this month

- Discussed Preventative 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: Discussed cleanliness and Guam Cleaning Masters and Yard Maintenance

Who did you discuss preventative 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)?

Conducted several walkthroughs with JRMS Health/safety Team, GDOE FM reps and JRMS FestPac Housing coordinators and preparation teams.

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

Prepared school for FestPac. Water blasted walkways, cleaned walls and windows. Addressed any concerns that arose in regards to meeting housing requirements and deadlines.

Did you have a volunteer day this month?

- Yes
- No

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

Volunteers and school faculty and staff worked on days (3 days) prior to start of festpac to not only close classrooms/school for 2016 school year, but also prep classrooms and school for arrival of delegates to be housed at JRMS.

Did you meet/talk with your parent/teacher organization this month about preventative maintenance?

Yes

No

If yes, what topic was discussed?

Did you request a consult with DEH this month?

Yes

No

If yes, please indicate the date of the meeting and topics addressed

We will be meeting with DEH on July 6, 2016.

Did you request a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter

May Monthly Report

Full Name

Gerard Tedpahogo

Name of School

Jose L.G. Rios Middle School

Today's Date

9/08/2016

Please check the following tasks completed this month

- Discussed and Updated Recent and Pending Items in JRMS Monitoring Sheet.
- Submitted Updated Work Orders and Followed Up on Pending WO's.
- Completed an Initial Readiness Walkthrough one(1) WK Prior To School Opening.
- Had a Gov't-Partner Saturday Cleanup Day (Bureau of Statistics and Data/BBMR)
- Met with PTO to Discuss Progress and/or Donations
- Requested a Consult with DEH
- Requested a Health Education Presentation
- Other: Discussed cleanliness and Guam Cleaning Masters and Yard Maintenance

Who did you discuss preventative 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)?

Conducted several walkthroughs in Aug. with JRMS Health/safety Team, GDOE FM reps and Gov't Partner to look at alternative options available to address Health and Safety needs.

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

Addressed vegetation overgrowth alongside buildings and perimeter. Also cleared out gutter areas to prevent any potential flooding problems as we transition into Guam's rainy season.

Did you have a volunteer day this month?

- Yes
- No

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

We had our Annual JRMS/Gov't/Community Saturday Cleanup Day on Aug. 6th, 2016. Even though we had to postpone our clean up a week later due to unsafe weather conditions, We still successfully continued our Gov't Agency partnership and addressed some pending projects to provide a clean, safe and healthy school building for our students this school

Did you meet/talk with your parent/teacher organization this month about preventative maintenance?

- Yes (Met with FM reps, Gov't partners and JRMS staff)
 No

If yes, what topic was discussed?

What we as a school community were able to accomplish over the summer and any pending/recent concerns that will be addressed.

Did you request a consult with DEH this month?

- Yes
 No

If yes, please indicate the date of the meeting and topics addressed

School Readiness meeting conducted with GDOE officials and also with GDOE Board.

Did you request a health education presentation this month?

- Yes
 No

If yes, please indicate the date, topic, and name of presenter

May Monthly Report

Full Name

Gerard Tedpahogo

Name of School

Jose L.G. Rios Middle School

Today's Date

9/30/2016

Please check the following tasks completed this month

- Discussed and Updated Recent and Pending Items in JRMS Monitoring Sheet.
- Submitted Updated Work Orders and Followed Up on Pending WO's.
- Completed Secondary Walkthrough 30 days After School Opening.
- Met with PTO to Discuss Progress and/or Donations
- Requested a Consult with DEH
- Requested a Health Education Presentation
- Other: Discussed cleanliness and Guam Cleaning Masters and Yard Maintenance

Who did you discuss preventative 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)?

Conducted monthly walkthrough in Sept. with JRMS Health/safety Team. JRMS Safety team looked for any school building concerns after about a month after school year began.

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

Addressed vegetation overgrowth alongside back fence line area, adjacent softball field. Cleared grass and vegetation overgrowth around rear access gates in anticipation of school evacuation drills for new school year. Cleared areas around drainage areas to prevent any flooding problems for we have experienced heavy rains in Sept.

Did you have a volunteer day this month?

- Yes
- No

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

Did you meet/talk with your parent/teacher organization this month about preventative maintenance?

- Yes (Initial meeting to elect new officers)
- No

If yes, what topic was discussed?

Provide update school concerns and PASTA offered their support this school year.

Did you request a consult with DEH this month?

- Yes
- No

If yes, please indicate the date of the meeting and topics addressed

Sept. 8th, 2016 and provided updates on school concerns

Did you request a health education presentation this month?

- Yes
- No

If yes, please indicate the date, topic, and name of presenter

April Monthly Report	
Full Name	Bernidete Perez
Name of School	George Washington High School
Today's Date	July 14, 2016
Please check the following tasks completed this month	
<input type="checkbox"/> Discussed Preventative Maintenance Monitoring <input checked="" type="checkbox"/> Submitted Work Orders <input checked="" type="checkbox"/> Completed a Walkthrough <input type="checkbox"/> Had a Volunteer Day <input type="checkbox"/> Met with PTO to Discuss Progress and/or Donations <input type="checkbox"/> Requested a Consult with DEH <input type="checkbox"/> Requested a Health Education Presentation <input type="checkbox"/> Other: _____	
Who did you discuss preventative maintenance monitoring with? (Please select all that apply)	
<input type="checkbox"/> Teachers <input checked="" type="checkbox"/> Administrative Staff <input type="checkbox"/> Maintenance <input type="checkbox"/> Superintendent or his representative <input type="checkbox"/> Other: _____	
Did you complete a walkthrough this month?	
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
If yes, what location(s)?	
Electrical storages	
If yes, what violation(s) were observed and what action have you taken?	
Damaged student and teacher desk, broken metal chairs; custodial assigned to removed items, sweep and paint storages	
Did you have a volunteer day this month?	
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
If yes, please indicate the type of volunteers, date, and description of activities	

Did you meet/talk with your parent/teacher organization this month about preventative maintenance? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, what topic was discussed?
Did you request a consult with DEH this month? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please indicate the date of the meeting and topics addressed
Did you request a health education presentation this month? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please indicate the date, topic, and name of presenter

May Monthly Report

Full Name	Bernidete Perez
Name of School	George Washington High School
Today's Date	July 14, 2016
Please check the following tasks completed this month	
<input type="checkbox"/> Discussed Preventative Maintenance Monitoring	
<input checked="" type="checkbox"/> Submitted Work Orders	
<input checked="" type="checkbox"/> Completed a Walkthrough	
<input type="checkbox"/> Had a Volunteer Day	
<input type="checkbox"/> Met with PTO to Discuss Progress and/or Donations	
<input type="checkbox"/> Requested a Consult with DEH	
<input type="checkbox"/> Requested a Health Education Presentation	
<input type="checkbox"/> Other: _____	
Who did you discuss preventative maintenance monitoring with? (Please select all that apply)	
<input checked="" type="checkbox"/> Teachers	
<input checked="" type="checkbox"/> Administrative Staff	
<input checked="" type="checkbox"/> Maintenance	
<input type="checkbox"/> Superintendent or his representative	
<input type="checkbox"/> Other: _____	
Did you complete a walkthrough this month?	
<input checked="" type="checkbox"/> Yes	
<input type="checkbox"/> No	
If yes, what location(s)?	
Classrooms and campus	
If yes, what violation(s) were observed and what action have you taken?	
No hallway lightings, AC units not working, rest rooms not working etc.. / Action taken by submitting a work request through maintenance service	
Did you have a volunteer day this month?	
<input checked="" type="checkbox"/> Yes	
<input type="checkbox"/> No	
If yes, please indicate the type of volunteers, date, and description of activities	
GWHS was housing the FestPac visitors from Palau, Guam & Yap on May 18, 2016. Activity was movement of classroom furniture to other classes that are not assigned to use during the 3 wks stay.	

Did you meet/talk with your parent/teacher organization this month about preventative maintenance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If yes, what topic was discussed? Maintaining a clean campus and housekeeping. The do's and don't, no smoking, no spitting, no fighting, no sex, no alcohol,
Did you request a consult with DEH this month? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please indicate the date of the meeting and topics addressed
Did you request a health education presentation this month? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If yes, please indicate the date, topic, and name of presenter

August Monthly Report

Full Name Bernie Perez

Name of School **George Washington High School**

Today's Date October 3, 2016

Please check the following tasks completed this month

- Discussed Preventive Maintenance Monitoring
- Submitted Work Orders
- Completed a Walkthrough
- Had a Volunteer Day (Scheduled one but completed work before the scheduled 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 the apply)

- Teachers
- Administrative Staff
- Maintenance
- Superintendent or his representative
- Other: _____

Did you complete a walkthrough this month?

- Yes
- No

If yes, what location(s)?

Entire campus

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

Issues needing to be addressed by F&M have been inputted into Munis.

Did you have a volunteer day this month?

- Yes
- No

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

Labor day on 8/6 and 8/14, 2016

Did you meet/talk with your parent/teacher organization the month about preventive maintenance?

- Yes
- No

If yes, what topic was discussed?

School preparation for opening

Did you request a consult with DEH this month?

- Yes
- No

If yes, please indicate the date of the meeting and topics addressed

Did you request a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter

September Monthly Report

Full Name	Bernie Perez
Name of School	George Washington High School
Today's Date	October 3, 2016

Please check the following tasks completed this month

- Discussed Preventive Maintenance Monitoring
- Submitted Work Orders
- Completed a Walkthrough
- Had a Volunteer Day (Scheduled one but completed work before the scheduled 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 the apply)

- Teachers
- Administrative Staff
- Maintenance
- Superintendent or his representative
- Other: _____

Did you complete a walkthrough this month?

- Yes
- No

If yes, what location(s)?

School campus, restrooms and gym

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

1. 6.4.3 Cafeteria door need shaving-munis request submitted #45677
2. 6.7.2 Boy's urinal continuously running-munis request submitted#45922
3. 7.7 Classroom both AC unit not working, -munis #45921
4. 7.7 Classroom AC not working-munis #45796
5. 7.7 Classroom AC not working-munis #45797 (nurse)
6. 7.7 Classroom AC not working-munis #45769
7. 7.7 Classroom AC not working-munis #45766

All submitted in munis for service request. Bare wood are assigned to Staff.

Did you have a volunteer day this month?

- Yes
- No

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

Did you meet/talk with your parent/teacher organization the month about preventive maintenance?

- Yes
- No

If yes, what topic was discussed?

Did you request a consult with DEH this month?

Yes

No

If yes, please indicate the date of the meeting and topics addressed

Did you request a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter

April Monthly Report

Full Name	School Improvement Team
Name of School	Simon Sanchez High School
Today's Date	April 20 & 27, 2016
Please check the following tasks completed this month	
<input checked="" type="checkbox"/> Discussed Preventative Maintenance Monitoring	
<input type="checkbox"/> Submitted Work Orders	
<input checked="" type="checkbox"/> Completed a Walkthrough	
<input type="checkbox"/> Had a Volunteer Day	
<input type="checkbox"/> Met with PTO to Discuss Progress and/or Donations	
<input type="checkbox"/> Requested a Consult with DEH	
<input type="checkbox"/> Requested a Health Education Presentation	
<input checked="" type="checkbox"/> Other: <u>Clarified Roles and Updated members SSSH citations</u>	
Who did you discuss preventative maintenance monitoring with? (Please select all that apply)	
<input type="checkbox"/> Teachers	
<input type="checkbox"/> Administrative Staff	
<input type="checkbox"/> Maintenance	
<input type="checkbox"/> Superintendent or his representative	
<input checked="" type="checkbox"/> Other: <u>Members of SIT for now</u>	
Did you complete a walkthrough this month?	
<input checked="" type="checkbox"/> Yes	
<input type="checkbox"/> No	
If yes, what location(s)?	
Facility areas in 100s, 200s, 300s, 400s Grounds	
If yes, what violation(s) were observed and what action have you taken?	
Did you have a volunteer day this month?	
<input checked="" type="checkbox"/> Yes	
<input type="checkbox"/> No	
If yes, please indicate the type of volunteers, date, and description of activities	
After school students conducted a clean-up of grounds from April 21,22,25,26,27,28,29 for 1 hour each day.	

<p>Did you meet/talk with your parent/teacher organization this month about preventative maintenance?</p> <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>
<p>If yes, what topic was discussed?</p>
<p>Note: Next parent meeting will be on May 3rd.</p>
<p>Did you request a consult with DEH this month?</p> <p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>
<p>If yes, please indicate the date of the meeting and topics addressed</p>
<p>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</p>
<p>Did you request a health education presentation this month?</p> <p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>
<p>If yes, please indicate the date, topic, and name of presenter</p>
<p>NA</p>

May Monthly 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 <ul style="list-style-type: none"><input type="checkbox"/> Discussed Preventive Maintenance Monitoring<input checked="" type="checkbox"/> Submitted Work Orders<input checked="" type="checkbox"/> Completed a Walkthrough<input type="checkbox"/> Had a Volunteer Day<input type="checkbox"/> Met with PTO to discuss progress and/or Donations<input type="checkbox"/> Requested a consult with DEH<input type="checkbox"/> Requested a Health Education Presentation<input type="checkbox"/> Other:	
Who did you discuss preventive maintenance monitoring with? (Please select all that apply) <ul style="list-style-type: none"><input checked="" type="checkbox"/> Teachers<input type="checkbox"/> Administrative Staff<input type="checkbox"/> Maintenance<input type="checkbox"/> Superintendent or his representative<input type="checkbox"/> Other:	
Did you complete a walkthrough this month? <ul style="list-style-type: none"><input checked="" type="checkbox"/> Yes<input type="checkbox"/> No	
If yes, what location(s)? <p>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 inspections.</p>	
If yes, what violation(s) were observed and what action have you taken?	
Did you have a volunteer day this month? <p>No</p>	
If yes, please indicate the type of volunteers, date, and description of activities <p>NA</p>	
Did you meet/talk with your parent/teacher organization this month about preventive maintenance? <ul style="list-style-type: none"><input checked="" type="checkbox"/> Yes<input type="checkbox"/> No	
If yes, what topic was discussed? <p>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.</p>	
Did you request consult with DEH this month? <p>No, there is already a May 21, 2016 follow-up inspection to address remaining citations.</p>	

If yes, please indicate the date of the meeting and topics addressed.

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Did you request for a health education presentation this month?

Yes

No

If yes, please indicate the date, topic, and name of presenter.

NA

Monthly Report Template

Monthly Report	
Full Name	Melvin Finona
Name of School	Simon Sanchez High
Today's Date	9/30/14
<p>Please check the following tasks completed this month</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Discussed Preventative Maintenance Monitoring <input checked="" type="checkbox"/> Submitted Work Orders <input type="checkbox"/> Completed a Walkthrough <input type="checkbox"/> Had a Volunteer Day <input type="checkbox"/> Met with PTO to Discuss Progress and/or Donations <input type="checkbox"/> Requested a Consult with DEH <input type="checkbox"/> Requested a Health Education Presentation <input type="checkbox"/> Other: _____ 	
<p>Who did you discuss preventative maintenance monitoring with? (Please select all that apply)</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Teachers <input checked="" type="checkbox"/> Administrative Staff <input type="checkbox"/> Maintenance <input type="checkbox"/> Superintendent or his representative <input type="checkbox"/> Other: _____ 	
<p>Did you complete a walkthrough this month?</p> <ul style="list-style-type: none"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 	
<p>If yes, what location(s)?</p> 	
<p>If yes, what violation(s) were observed and what action have you taken?</p> 	
<p>Did you have a volunteer day this month?</p> <ul style="list-style-type: none"> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 	
<p>If yes, please indicate the type of volunteers, date, and description of activities</p> 	

Did you meet/ talk with your parent/teacher organization this month about preventative maintenance?

- Yes
 No

If yes, what topic was discussed?

Did you request a consult with DEH this month?

- Yes
 No

If yes, please indicate the date of the meeting and topics addressed

Did you request a health education presentation this month?

- Yes
 No

If yes, please indicate the date, topic, and name of presenter