

CL TAITANO Elementary School  
Status on Observed Deficiencies for SY 2014-2015

Item #	Section	Number Observed	Potential Demerits	% of Completed	Explanation of not meeting Goal.	Proposal to meet/Sustain Goal.	References: Work req.#/In house /Contractor	Resources Needed
5	<b>Grounds: Grounds sloped and graded</b> Notes: Downhill to headstart playground.	1	4	100%		Grass cutting every 2wks.	Sinajana Mayor/GHURA	Sinajana Mayors ensure regular grass cutting.
7	<b>Grounds: Adequate Vector control</b> Note: Rm18, 19, 21, 25, 31, 33, 34, 36c, 37a. (Promote breeding, ant colony, beehive, spiders.	14	4	100%		School maintenance.	In house.	Weekly monitor by school maintenance.
8	<b>Grounds: Clean, no rubbish, or overgrown veg</b> Note: Rm37, 38, 36c.	2	2	100%		Grass Cutting every 2wks.	Sinajana Mayor Office	Sinajana Mayors ensure regular grass cutting
9	<b>Building: 25 ,20 &amp; 18 sq ft/Child respectively for Elementary, Middle &amp; High School.</b> Notes: Rm22-19sq ft/Rm23-22sq ft/Rm24-15sq ft/ Rm29-21 sq ft/36b-16sq ft. However, Rm23, 24 & 29 met due to # of students in class.	5	2	60%	(40%) Rm22 & Rm 36b classroom size not adequate for number of students.	Rm22: decrease # of students. Rm36b: combine 36a&36b, tearing down wall.	Work Request# 34923	Remove partition in the classroom.
10	<b>Building: classrooms are clean, orderly, and have a waste receptacle</b> Note: Rm13, 14, 16b, & 19, rooms are cluttered.	4	2	100%		Teachers will maintain class from cluttering.	In House	Teachers will relocate personal items.
11	<b>Building: Janitorial Room maintained and secured</b> Note: Cleaners storage room.	3	2	100%			Contractor	GCM Contractor will ensure storage is clean and secure.
12	<b>Building: Floors maintained, cleanable, light color.</b> Note: Classroom , Hallway & Cafeteria Floors	54	2	100%		GCM contractor must clean floors daily & Sodexo contractor for cafeteria floor.	Contractor	GCM & SODEXO Contractor will ensure floors are cleaned according to requirement.
13	<b>Buiding: Walls and ceilings of light color easily cleanable material, clean and in good repair</b> Notes: Majority of the classroom are needed cleaning on walls.	114	2	95%	(5%) Main Office, Nurse Office ceiling tiles need replace.	GCM must clean daily/weekly.	Work Request# 31463	GCM contract ensure regular cleaning requirement.

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14	<b>Building: Exits easily accessible, marked, open outward, self closing, in good repair, clean, no rolling, sliding, revolving, double acting doors.</b> Notes: Rm# 3, 4, 5, 12, 13, 16a, 16b, 18, 19, 20, 21, 22, 25, 26, 27, 29, 30, 31, 32, 33, 34, 36a, 36b, 36c, 37b. Few rooms have 2 doors that need to be replace, while the rest needed cleaning and exit sign.	51	4	57%	(43%) 11 rooms identified to have both doors replaced. 11 x 2 doors=22 doors 22/51 = 43%	Replaced Door	Work Request # Rm18-34872 Rm19-34873 Rm20-34878 Rm21-34875 Rm25-34867 Rm26-34868 Rm27-34869 Rm32-34870 Rm33-34871 Rm34-34876 Rm35-34877	Doors.
15	<b>Building: windowns are clean, in good repair, effective screening, no obstruction to light</b> Note: 13 Classroom window ledge needs dusting & cleaning	13	2	100%		GCM contractor will clean daily.	Contractor	GCM Contractor will ensure that cleaning is done daily.
16	<b>Building: Classroom equipment is clean and in good repair</b> Note: Rm 10/2x, 14, 26, 27, 34, cafeteria.	7	2	100%		GCM contractor will clean daily & Sodexo contractor will clean daily.	Contractor	GCM & Sodexo Contractor will ensure that cleaning is done daily.
17	<b>Building: individual chairs with attached or adjacent table</b> Note: 5 classroom desk needs cleaning & 1 needs repair.	6	2	100%		Replace desk/chairs for long term use.	In House	Replacement of desks & chairs.
18	<b>Building: Adequate storage of maintenance and instructional equipment</b> Notes: AV room, Rm#2, 13, 25, 33/2x ,36a, cafeteria, 18, 28, library3x, main office3x, nurse.	17	2	100%		Relocate items to proper storage.	In House	Relocate of items to proper storage.
19	<b>Building: Facility properly maintained</b>	30	2	70%	30% (Fence around facility needs to be repaired)	Replacement of fence.	Work Request# 34669	Replacement of fence.
20	<b>Building: All latest editions of applicable code followed.</b> Notes: Room 20	1	4	100%		Gather falling wires & tied up.	In house.	Secured.

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21	<b>Ventilation: Adequate natural and/or mechanical ventilation</b>	26	2	100%		A/C Contractor must clean on a weekly basis.	Contractor	A/C Contractor will ensure that cleaning of A/C units & filter.
22	<b>Ventilation: Objectionable odors vented to the outside</b> Rm 33 had an odor smell.	1	2	100%		A/C Contractor must clean on a weekly basis.	Contractor	A/C Contractor will ensure that cleaning of A/C units & filter.
23	<b>Lighting: Minimum lighting requirements</b>	9	2	100%		Light bulbs will be reported when it becomes dim.	Work request will be made upon the light bulb is dim.	Replacement of light bulb to meet requirements.
26	<b>Water supply: Adequate supply of water</b> Note: Rm 21 & 33 reported dirty	2	4	100%		GCM contractor will clean water fountain daily.	Contractor	GCM Contractor will ensure to clean daily.
27	<b>Water supply: No cross-connection or back siphonage</b> Note: A vacuum breaker was removed from water faucet.	1	6	100%		School maintenance will monitor.	In House.	School Maintenance will monitor weekly.
29	<b>Handwashing Facilities: Sink, water temperature, hand cleaners, sanitary towels, and wash receptacles, proper ratios</b> Notes: Rm# 5, 8, 19, 25, 26, 27, 28, 32, 33, 34, 35a. Few of the room needed cleaning & majority needed to be replace.	15	4	47%	(53%) 8 sinks were recommended to be replaced.		Work Requet# #28284 for Rm# 19,25,26,27,32, 33, 34, 35.	CIP & GCM
31	<b>Toilet Facilities: maintained, have signs, properly constructed, in good repair, have toilet tissue, proper ratios</b>	29	6	100%		GCM Contractor will clean & supply the restroom , And Sodexo Contractor will clean & supply cafeteria restroom DAILY.	Contractor	GCM & Sodexo Contractor will ensure that cleaning & supplying supplies daily.

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35	<b>Safety: Fire Extinguisher are provided</b>	2	4	100%		School Maintenance will maintain & monitor on a monthly basis	All Tanks good till 5/2016	Contractors Refill as needed.
36	<b>Safety: Playground equipment in compliance with CPSC, properly constructed, in good repair, and isolated.</b>	3	4	100%		School Maintenance will monitor equipment on a weekly basis.	In House	Monitor in a weekly basis.
	TOTAL	412	72					

Note: Item# 1,2,3,4,6,24,25,28,30,32,33 & 34 were observed and no demerits.