

| Location | Type | Issue Observed By | Grade Level | Teacher | Date Documented | Areas, facilities, and equipment are not maintained | Additional Information (as needed) | DEH Regulatory Requirement Section | Potential Demerits | Action Items or Request # | Date Work Order Submitted | Work Order # | Current Status |
|-----------|---------------|-------------------|-------------|-----------------|-----------------|---|------------------------------------|--|--------------------|---------------------------|---------------------------|--------------|----------------|
| Room 121 | Classroom | | 2nd | Mrs. Javaellana | 8/5/2016 | Floor is not in good repair | Damaged Tiles | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | 2 | 47456 | 12/16/2016 | 42917 | |
| Room 212 | Classroom | | 4th | Mrs DelaGarzia | 5/8/2016 | Floor is not in good repair | Damaged Tiles | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | 2 | 47449 | 12/16/2016 | 42910 | |
| Cafeteria | Café | | | | 8/5/2016 | Floor is not in good repair | Damaged Tiles | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | 2 | 47455 | 12/16/2016 | 42916 | |
| Room 105 | Classroom | | Kinder | Mrs Topasna | 8/5/2016 | Floor not light in color/easily cleanable | | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | 2 | | | | |
| Room 120 | Classroom | | 2nd | Mrs. Castro | 8/5/2016 | Floor not light in color/easily cleanable | | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | 2 | | | | |
| Room 212 | Classroom | | 4th | Mrs DelaGarzia | 8/5/2016 | Floor not light in color/easily cleanable | | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | 2 | | | | |
| Cafeteria | Boys Restroom | | | | 8/5/2016 | Floor not light in color/easily cleanable | | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | 2 | | | | |
| Hallway | | | | | 8/5/2016 | Ceiling is not light in color/easily cleanable | | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | 2 | | | | |
| Hallway | By RM 210 | | | | 8/5/2016 | Ceiling not in good repair | | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | 2 | | 11/16/2016 | 42288 | |
| Room 121 | Classroom | | 2nd | Mrs. Javaellana | 8/5/2016 | Ceiling tile(s) missing | Ceiling Tiles Water Damage | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | 2 | | 11/16/2016 | 46784 | |

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| Room 210 | Classroom | | 4th | Mrs. Meador | 8/5/2016 | Ceiling tile(s) missing | Ceiling Tiles Water Damage | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | 2 | | 11/16/2016 | 42287 | |
| By Room 104 | Hallway | | Kinder | | 8/5/2016 | Wall(s) not in good repair | | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | 2 | | 11/16/2016 | 42292 | |
| Hallway | By rm 211 | | | | 8/5/2016 | Unsecured wires | Exposed Wire | | 2 | | 11/16/2016 | 42289 | |
| Hallway | By Rm 204 | | | | 8/5/2016 | Unsecured wires | Exposed Wire | | 2 | | 11/16/2016 | 42290 | |
| Room 101 | Classroom | | Kinder | Mrs. Pangelinan | 8/5/2016 | Handwashing unit not in good repair | Faucet Dripping | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | 4 | | 8/9/2016 | 44498 | Done |
| Room 104 | Classroom | | Kinder | Mrs. Arceo | 8/5/2016 | Toilet(s) not in good repair | Tiolet supply line leaking | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | 4 | | 8/6/2016 | 44500 | Done |
| Cafeteria | Girls Rest Room | | | | 8/5/2016 | Paper towel dispenser(s) not being used | No Paper Towel | Handwashing Facilities - Section XI: Adequate, convenient, and maintained mixing faucets, water temperatures, hand cleaners, sanitary towels, and waste receptacles. Proper ratios | 4 | | | | |
| Cafeteria | Boys/Girls Rest room | | | | 8/5/2016 | Excessive Rust | Rust Stains | Handwashing Facilities - Section XI: Adequate, convenient, and maintained mixing faucets, water temperatures, hand cleaners, sanitary towels, and waste receptacles. Proper ratios | 6 | | | | |
| Cafeteria | Boys Restroom | | | | 8/5/2016 | Toilet paper dispenser not being used | No toilet tissue | Toilet Facilities- Section XIII: Toilet facilities are adequate, convenient, maintained, have signs, properly constructed, in good repair, have toilet tissue, and separated by sex. Proper ratios | 6 | | | | |

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| ROOM 211 | Classroom | | 4TH | Mrs. Leon Guerrero | | A/C not in good repair | AC not getting cold | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | | 11/1/2016 | 42053 | |
| Rm. 215 | Classroom | | 5th | Ms. Lizama | | A/C not in good repair | AC not working | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | | 11/4/2016 | 42101 | |
| Rm. 116 | Classroom | | 1st | Mrs. Torres | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | | 11/4/2016 | 42099 | |
| Rm. 119 | Classroom | | 2nd | Ms. Surigao | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | | 11/4/2016 | 42100 | |
| Rm 116/119 | Classroom | | | | | Ceiling not in good repair | Roof Leaking | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | | 11/4/2016 | 42103 | |
| Rm 209 | Classroom | | 4th | Ms. Reyes | | Plumbing fixtures not in good repair | Pipe joining 209/212 pipe cracked | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | | 11/7/2016 | 42110 | Done |
| Kinder | Hallway | | | | | Burnt out light(s) | light facing parkinglot not working | Lighting - Section VIII: Minimum lighting requirements met | | | 11/7/2016 | 42112 | Done |
| Headstart | | | Headstart | | | Old equipment needs to be removed | Old Headstart building need to be demolished | | | | 11/7/2016 | 46592 | |
| Rm 211 | Classroom | | 4th | Ms. Leon Guerrero | | A/C not in good repair | | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | | 11/14/2016 | 42183 | |
| Rm 211 | Classroom | | 4th | Ms. Leon Guerrero | | A/C not in good repair | Contionusly leaking | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | | 11/14/2016 | 42184 | Done |
| Rm. 117 | Classroom | | 1st | Mrs. Villagomez | | Handwashing unit not in good repair | Counter sink Leaking | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | | 11/15/2016 | 46727 | Done |

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| Office | | | | | | | Fire Alarm Not working | | | 48143 | 9/7/2016 | 43564 | Re-entered Rejected |
| Rm 212 | Classroom | | 4th | Mrs. DelaGarzia | | Inadequate ventilation | Vent making loud noise | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | | 9/12/2016 | 4114 | |
| Rm 119 | Classroom | | 2nd | Ms. Surigao | | A/C not in good repair | | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | | 10/11/2016 | 41656 | |
| Office | | | | | | Wall(s) not in good repair | | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | | 10/19/2016 | 46262 | |
| Cafeteria | | | | | | Floor is not in good repair | | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | | 10/24/2016 | 41873 | |
| Hallway | By Rm. 118 | | | | | | Gutter falling need to be replaced | | | | 8/12/2016 | 40221 | |
| Rm. 121 | Classroom | | 2nd | Mrs. Javellana | | A/C not in good repair | | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | | 8/23/2016 | 40589 | Done |
| Rm 114 | Classroom | | 1st | Umadhay | | Unsealed wood | Wood need to be replced | | | | 8/23/2016 | 40591 | |
| Rm 203 | Classroom | | 3rd | Mrs. Meno | | Floor is not in good repair | Glue seeping from tile | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | | 1/10/2017 | 48131 | |
| Rm 126 | Classroom | | Chamorro | Vacant | | Floor is not in good repair | Glue seeping from tile | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | | 1/9/2017 | 48116 | |
| Rm 127 | Classroom | | Chamorro | Mr. Fejeran | | Floor is not in good repair | Glue seeping from tile | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | | 1/9/2017 | 48114 | |
| Rm 128 | Classroom | | Chamorro | Mrs. Hoebing | | Floor is not in good repair | Glue seeping from tile | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | | 1/9/2017 | 48113 | |

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| Rm 111 | Classroom | | | | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | | 8/9/2016 | 44464 | |
| Hallway | By 103 | | | | | Ceiling not in good repair | Cracked ceiling | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | | 8/11/2016 | 44538 | |
| Rm 126 | Classroom | | Chamorro | Ms. Cruz | | Window(s) not in good repair | Window Crack | Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light | | | 7/28/2016 | 39721 | |
| Rm 126 | Classroom | | Chamorro | Ms. Cruz | | Floor is not in good repair | Damaged Tiles | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 39723 | 1/10/2017 1/10/17 | 48134 | |
| Rm 112 | Classroom | | PreGate | Mrs. Santos | | A/C not in good repair | | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 44237 | 8/4/2016 | 39888 | Done |
| Rm 203 | Classroom | | 3rd | Mrs. Meno | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | | 8/4/2016 | 39908 | |
| Rm 207 | Classroom | | | Vacant | | Floor is not in good repair | Tiles need replace on front of R/R | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | | 7/13/2016 | 39411 | |
| Rm 106 | Classroom | | Sped | Ms. Fejeran | | Window(s) not in good repair | Missing Louvers | Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light | | 43799 | 7/18/2016 | 39493 | Done |
| Rm 107 | Classroom | | Sped | Mrs. Castro | | Handwashing unit not in good repair | Sink Leaking | Handwashing Facilities - Section XI: Adequate, convenient, and maintained mixing faucets, water temperatures, hand cleaners, sanitary towels, and waste receptacles. Proper ratios | | 43738 | 7/14/2016 | | |
| Rm 217 | | | | | | A/C not in good repair | Remove A/C | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 41098 | 4/25/2016 | 36988 | |

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| Hallway | | | Kinder Hallway | | | Light fixture(s) not in good repair | Hallway light electrical problems | Lighting - Section VIII: Minimum lighting requirements met | | 45351 | 9/6/2016 | 40944 | Done |
| Office | | | | | | | Fire Alarm Not working | Safety - Section XVI: Fire extinguishers are provided | | 45405 | 97/16 | 40994 | Cancelled |
| Nurse | office | | | L.Concepcion | | Plumbing fixtures not in good repair | sink leaking | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 45406 | 97/16 | 40995 | Done |
| Office | Office | | | | | Wall(s) not in good repair | Hole In the wall | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 46262 | 10/19/2016 | 41812 | Approved |
| Cafeteria | Cafeteria | | | | | Floor is not in good repair | Hole on the floor | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 46329 | 10/24/2016 | 41873 | Approved |
| Rm 211 | Classroom | | 4th | Ms. Jen | | A/C not in good repair | AC blowing hot air | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 46522 | 11/1/2016 | 42053 | Cancelled |
| Rm 215 | Classroom | | 5th | Ms. Lizama | | A/C not in good repair | AC not working | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 46574 | 11/4/2016 | 42101 | Approved |
| Rm 116 | Classroom | | 1st | Mrs. Torres | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 46572 | 11/4/2016 | 42099 | Approved |
| Rm 119 | Classroom | | 2nd | Ms. Surigao | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 46573 | 11/4/2016 | 42100 | Approved |
| Hallway | Hallway | | | | | Areas, facilities, and equipment are not maintained | Demolish old Headstart building | Building - Section VI: Facility properly maintained | | 46592 | 11/7/2016 | 42117 | Approved |
| Rm. 211 | Classroom | | 4th | Ms. Jen | | A/C not in good repair | AC not working | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 46670 | 11/14/2016 | 42183 | Approved |

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| Hallway | By Rm. 104 | | | | | Wall(s) not in good repair | Hole on the wall | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 46790 | 11/16/2016 | 42292 | Approved |
| Rm 121 | Classroom | | 1st | Mrs. Javallana | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 46784 | 11/16/2016 | 46784 | Approved |
| Hallway | By rm 210 | | | | | Ceiling not in good repair | Ceiling Cracked | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 46786 | 11/16/2016 | 42288 | Approved |
| Rm 210 | Classroom | | 4th | Mrs. Meador | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 46785 | 11/16/2016 | 42287 | Approved |
| Rm 210 | Classroom | | 4th | Mrs. Meador | | Wall(s) not in good repair | Bulletin Board Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 46827 | 11/18/2016 | 42324 | Approved |
| Rm 115 | Classroom | | 1st | MRs. Taitague | | Burnt out light(s) | | Lighting - Section VIII: Minimum lighting requirements met | | 47080 | 12/1/2016 | 42557 | Done |
| Rm 212 | Classroom | | 4th | Mrs. Dela Garza | | A/C not in good repair | | Building - Section VI: All latest editions of applicable code followed | | 47099 | 12/1/2016 | 42577 | Done |
| Cafeteria | Cafeteria | | | | | A/C not in good repair | | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 47102 | 12/1/2016 | 42580 | Done |
| Rm 101 | Classroom | | Kinder | Mrs. Pangelinan | | Door(s) not in good repair | Door need to be replaced | Building - Section VI: Exits easily accessible, marked, open outward, self-closing, in good repair, clean. No rolling, sliding, revolving, double acting doors. Screened effectively. | | 47208 | 12/7/2016 | N/A | Approved |
| Cafeteria | Cafeteria | | | | | Drinking fountain(s) not in good repair | | Water Supply - Section X: Adequate supply of water, approved system, approved sources, safe quality, properly protected | | 47241 | 12/7/2016 | 42712 | Done |

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| Rm 123 | Classroom | | 5th | Mrs. Quinene | | Door(s) not in good repair | Door knob need to be replaced | Building - Section VI: Exits easily accessible, marked, open outward, self-closing, in good repair, clean. No rolling, sliding, revolving, double acting doors. Screened effectively. | | 47283 | 12/12/2016 | 42753 | Done |
| Rm 104 | Classroom | | Kinder | Mrs. Areco | | Burnt out light(s) | | Lighting - Section VIII: Minimum lighting requirements met | | 47284 | 12/12/2016 | 42754 | Done |
| Office | office | | | | | Ceiling not in good repair | Leaking from Ceiling | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 47310 | 12/13/2016 | 42777 | Approved |
| Rm 111 | Classroom | | | | | Plumbing fixtures not in good repair | Leaking from Upper piping | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 47313 | 12/13/2016 | 42782 | Approved |
| Rm 127 | Classroom | | Chamorro | MR. Fejeran | | A/C not in good repair | | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 47315 | 12/13/2016 | 42786 | Done |
| Main Office | Office | | | | | A/C not in good repair | | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 47320 | 12/13/2016 | 42787 | Completed ? |
| Rm 111 | Classroom | | | | | Plumbing fixtures not in good repair | Tiolet Continously leaking | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 47321 | 12/13/2016 | 42789 | Done |
| Rm 210 | Classroom | | 4th | Ms. Meador | | A/C not in good repair | AC making loud noise | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 47447 | 12/16/2016 | 42908 | Approved |
| Rm 114 | Classroom | | 1st | Mrs. Umadhay | | A/C not in good repair | | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 47448 | 12/16/2016 | 42909 | Done |
| Rm 212 | Classroom | | 4th | Mrs. Dela Garza | | Floor is not in good repair | Tiles need to be replaced | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 47449 | 12/16/2016 | 42910 | Approved |
| Rm 214 | Classroom | | 5th | Ms. Raguindin | | Floor is not in good repair | Tiles need to be replaced | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 47451 | 12/16/2016 | 42912 | Approved |

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| Rm 201 | Classroom | | 3rd | Ms. Sablan | | Floor is not in good repair | Tiles need to be replaced | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 47452 | 12/16/2016 | 42913 | Approved |
| Rm 106 | Classroom | | sped | Ms. Fejeran | | Floor is not in good repair | Tiles need to be replaced | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 47454 | 12/16/2016 | 42915 | Approved |
| Cafeteria | Cafeteria | | | | | Floor is not in good repair | Tiles need to be replaced | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 47455 | 12/16/2016 | 42916 | Approved |
| Rm 121 | Classroom | | 1st | Mrs. Javallana | | Floor is not in good repair | Tiles need to be replaced | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 47456 | 12/16/2016 | 42917 | Approved |
| | | | | | | Plumbing fixtures not in good repair | Requesting for assessment possible water leak | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 47458 | 12/16/2016 | 47458 | Cancelled |
| Rm 124B | Classroom | | Headstart | Ms. Torres | | A/C not in good repair | AC not turning on | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 47505 | 12/20/2016 | | |
| Library | Library | | | | | A/C not in good repair | | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 47550 | 12/21/2016 | 43007 | Done |
| Rm 210 | Classroom | | 4th | Mrs Meador | | A/C not in good repair | AC making loud noise | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 47819 | 1/4/2017 | | New |
| Rm 108 | Classroom | | sped | | | Locked | Need to duplicate the keys | Building - Section VI: Facility properly maintained | | 47828 | 1/4/2017 | 43263 | Approved |
| Cafeteria | Cafeteria | | Rest room | | | Plumbing fixtures not in good repair | Boys R/R backing up | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 47830 | 1/4/2017 | 43265 | Done |
| Main Office | Office | | | | | A/C not in good repair | AC not getting cold | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 47901 | 1/4/2017 | 43336 | Approved |

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| Rm 211 | Classroom | | 4th | Ms. Jen | | Plumbing fixtures not in good repair | Toilet leaking | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 47968 | 1/5/2017 | 43402 | Done |
| Library | Library | | | | | Not maintained | Table Need to be repaired | Building - Section VI: Classroom equipment is clean and in good repair | | 48022 | 1/5/2017 | 43452 | Approved |
| Library | Library | | | | | Plumbing fixtures not in good repair | Toilet leaking | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 48023 | 1/5/2017 | 43453 | Done |
| Library | Library | | | | | Outlet not in good repair | New outlet to be installed | Building - Section VI: Facility properly maintained | | 48024 | 1/5/2017 | 43454 | Done |
| Rm 101 | Classroom | | Kinder | Mrs. Pangelinan | | Plumbing fixtures not in good repair | Sink Continously Repair | Handwashing Facilities - Section XI: Sinks provided in or adjacent | | 48067 | 1/9/2017 | | Done |
| Hallway | Hallway | | | | | Inadequate drainage | wood,tin,gutter | Building - Section VI: Facility properly maintained | | 48073 | 1/9/2017 | 43498 | Approved |
| Hallway | Hallway | | | | | Areas, facilities, and equipment are not maintained | Repair roof on stage | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48074 | 1/9/2017 | 43499 | Approved |
| Rm 203 | Classroom | | 3rd | Mrs. Meno | | Window(s) not in good repair | Window louvers missing | Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light | | 48075 | 1/9/2017 | 43500 | Approved |
| Rm 203 | Classroom | | 3rd | Mrs. Meno | | Window(s) not in good repair | Board need to be replaced | Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light | | 48076 | 1/9/2016 | 43501 | Approved |
| Rm 206 | Classroom | | 4th | Ms. Lujan | | Window(s) not in good repair | Replace borad on window | Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light | | 48077 | 1/9/2017 | 43502 | Approved |
| Rm 111 | Classroom | | | | | Missing louver(s) | Louvers missing need to replaced | Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light | | 48079 | 1/9/2017 | 43504 | Approved |
| Rm 119 | Classroom | | 2nd | Ms. Surigao | | Missing louver(s) | Louvers missing need to be replaced | Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light | | 48080 | 1/9/2017 | 43507 | Approved |

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| Rm 103 | Classroom | | Kinder | Mrs. Sayco | | Door(s) not in good repair | Door need to be replaced | Building - Section VI: Facility properly maintained | | 48084 | 1/9/2017 | 43509 | Approved |
| Rm. 114 | Classroom | | 1st | Mrs. Umadhay | | Areas, facilities, and equipment are not maintained | Warped wood need to be replaced | Building - Section VI: Facility properly maintained | | 48088 | 1/9/2017 | 43512 | Approved |
| Rm 118 | Classroom | | 2nd | Mrs. Shimizu | | Plumbing fixtures not in good repair | Toilet continously flushing | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 48107 | 1/9/2017 | | Done |
| Rm 210 | Classroom | | 4th | Mrs. Meador | | Locked | Need to be rekeyed | Building - Section VI: Exits easily accessible, marked, open outward, self-closing, in good repair, clean. No rolling, sliding, revolving, double acting doors. Screened effectively. | | 48112 | 1/9/2017 | | Approved |
| Library | Library | | | | | Wall(s) not in good repair | Gyptian Board Wall to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48110 | 1/9/2017 | 43531 | Approved |
| Rm 128 | Classroom | | Chamorro | | | Floor is not in good repair | Glue sipping out of floor tiles | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 48113 | 1/9/2017 | 43534 | Approved |
| Rm 127 | Classroom | | Chamorro | Mr Fejeran | | Floor is not in good repair | Glue sipping out of floor tiles | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 48114 | 1/9/2017 | 43536 | Approved |
| Rm 126 | Classroom | | Chamorro | Ms. Cruz | | Floor is not in good repair | Glue sipping out of floor tiles | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 48116 | 1/9/2017 | 43537 | Approved |
| Rm 203 | Classroom | | 3rd | Mrs. Meno | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48124 | 1/9/2017 | 43544 | Approved |
| Rm 129 | Classroom | | | | | Floor is not in good repair | Selant need to be added to tiles | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 48125 | 1/10/2017 | 43550 | Approved |

| Location | Type | Issue Observed By | Grade Level | Teacher | Date Documented | Areas, facilities, and equipment are not maintained | Additional Information (as needed) | DEH Regulatory Requirement Section | Potential Demerits | Action Items or Request # | Date Work Order Submitted | Work Order # | Current Status |
|-------------|---------------------|-------------------|-------------|------------|-----------------|---|--|---|--------------------|---------------------------|---------------------------|--------------|----------------|
| Rm 203 | Classroom | | 3rd | Mrs. Meno | | Floor is not in good repair | Glue sipping out of floor tiles | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 48131 | 1/10/2017 | 43552 | Approved |
| Rm 129 | Classroom | | | | | Floor is not in good repair | Glue sipping out of floor tiles | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 48132 | 1/10/2017 | 43553 | Approved |
| Rm 126 | Classroom | | Chamorro | Ms. Cruz | | Floor is not in good repair | Tiles need to be replaced it popped up | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 48134 | 1/10/2017 | 43556 | Approved |
| Rm 207 | Classroom | | | | | Floor is not in good repair | Tiles need to be replaced | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 48139 | 1/10/2017 | 43559 | Approved |
| Main Office | Office | | | | | Fire extinguisher not in good repair | Replace fire extinguisher | Safety - Section XVI: Fire extinguishers are provided | | 48141 | 1/10/2017 | 43561 | Approved |
| Storage | By Rm 201 | | | | | Door(s) not in good repair | Install Security Door for technology | Building - Section VI: Exits easily accessible, marked, open outward, self-closing, in good repair, clean. No rolling, sliding, revolving, double acting doors. Screened effectively. | | 48146 | 1/10/2017 | 43567 | Approved |
| Rm 125A | Classroom Boys R/R | | Kinder | Mr. Uson | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48149 | 1/10/2017 | 43569 | Approved |
| Rm 125A | Classroom Girls R/R | | Kinder | Mr. Uson | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48149 | 1/10/2017 | 43570 | Approved |
| Rm 126 | Classroom | | Chamorro | Ms. Cruz | | Areas, facilities, and equipment are not maintained | Install White Board | Building - Section VI: Classroom equipment is clean and in good repair | | 48150 | 1/10/2017 | 43571 | Approved |
| Rm 201 | Classroom | | 3rd | Ms. Sablan | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48215 | 1/11/2017 | 43628 | Approved |

| Location | Type | Issue Observed By | Grade Level | Teacher | Date Documented | Areas, facilities, and equipment are not maintained | Additional Information (as needed) | DEH Regulatory Requirement Section | Potential Demerits | Action Items or Request # | Date Work Order Submitted | Work Order # | Current Status |
|----------|-----------------|-------------------|-------------|-----------------|-----------------|---|--|---|--------------------|---------------------------|---------------------------|--------------|----------------|
| Rm 204 | Classroom | | 3rd | Mrs Terlaje | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48216 | 1/11/2017 | 43629 | Approved |
| Rm 206 | Classroom | | 4th | Ms. Lujan | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48217 | 1/11/2017 | 43630 | Approved |
| Rm 212 | Classroom | | 4th | Mrs. Dela Garza | | Burnt out light(s) | | Lighting - Section VIII: Minimum lighting requirements met | | 482180 | 1/11/2017 | 43631 | Done |
| Rm 212 | Classroom | | 4th | Mrs. Dela Garza | | Light shield(s) not in good repair | Missing Light Shield | Lighting - Section VIII: Minimum lighting requirements met | | 48219 | 1/11/2017 | 43634 | Done |
| Hallway | By rm 107 | | | | | Drinking fountain(s) not in good repair | not working | Water Supply - Section X: Adequate supply of water, approved system, approved sources, safe quality, properly protected | | 48345 | 1/13/2017 | 43751 | Approved |
| Rm 120 | Classroom | | 1st | Mrs. Castro | | Plumbing fixtures not in good repair | Toilet not flushing properly | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 48395 | 1/18/2017 | 43798 | Done |
| Rm 201 | Classroom | | 3rd | Ms. Sablan | | Floor is not in good repair | Floor tiles need to be replaced | Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms) | | 48425 | 1/19/2017 | | Rejected |
| Hallway | Behind Rm 102 | | | | | Light fixture(s) not in good repair | Wires hanging out | Lighting - Section VIII: Minimum lighting requirements met | | 48430 | 1/19/2017 | | Done |
| Hallway | Between 100/101 | | | | | Outer opening(s) | requesting for awning between classes for students | Building - Section VI: All latest editions of applicable code followed | | 48432 | 1/19/2017 | | Rejected |
| Hallway | By Rm 100 | | | | | Wall(s) not in good repair | Large holes on the wall | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in | | 48434 | 1/19/2017 | 43834 | Approved |
| Rm 103 | Classroom | | Kinder | Mrs. Sayco | | | Removal of old Ac unit | Building - Section VI: Classrooms are clean, orderly, and have a | | 48435 | 1/19/2017 | | |

| Location | Type | Issue Observed By | Grade Level | Teacher | Date Documented | Areas, facilities, and equipment are not maintained | Additional Information (as needed) | DEH Regulatory Requirement Section | Potential Demerits | Action Items or Request # | Date Work Order Submitted | Work Order # | Current Status |
|-------------|------------|-------------------|-------------|--------------|-----------------|---|---|---|--------------------|---------------------------|---------------------------|--------------|----------------|
| Rm 102 | Classroom | | Kinder | Mrs. Cruz | | Burnt out light(s) | | Lighting - Section VIII: Minimum lighting requirements met | | 48454 | 1/19/2017 | 43853 | Done |
| Rm 102 | Classroom | | Kinder | Mrs. Cruz | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48455 | 1/19/2017 | | Rejected |
| Rm 120 | Classroom | | 1st | Mrs. Castro | | Handwashing unit not in good repair | Sink Need to be remounted | Handwashing Facilities - Section XI: Sinks provided in or adjacent to classrooms (K-2nd) and elsewhere as needed | | 48475 | 1/20/2017 | 43873 | Approved |
| Hallway | By Rm 107 | | | | | Drinking fountain(s) not in good repair | Fountain leaking | Water Supply - Section X: Adequate supply of water, approved system, approved sources, safe quality, properly protected | | 48487 | 1/20/2017 | | Rejected |
| Library | Library | | | | | | Outlet installation for TV | Building - Section VI: Facility properly maintained | | 48493 | 1/20/2017 | 43891 | Done |
| Library | Library | | | | | | Outlet installed for library Office | Building - Section VI: Facility properly maintained | | 48494 | 1/20/2017 | 43892 | Done |
| Library | Library | | | | | | Outlet installed for laminating machine | Building - Section VI: Facility properly maintained | | 48495 | 1/20/2017 | 48493 | Done |
| Main Office | Office R/R | | | | | Toilet(s) not in good repair | Not flushinf properly | Plumbing - Section IX: Plumbing properly sized, installed, | | 48535 | 1/23/2017 | 43930 | Done |
| Rm 103 | Classroom | | Kinder | Mrs. Sayco | | Burnt out light(s) | | Lighting - Section VIII: Minimum lighting requirements met | | 48541 | 1/23/2017 | 43936 | Done |
| Rm 103 | Classroom | | Kinder | Mrs. Sayco | | Ceiling tile(s) missing | Ceiling Tiles need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48544 | 1/23/2017 | 43938 | Approved |
| Rm 203 | Classroom | | 3rd | Mrs. Meno | | A/C not in good repair | AC not working | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 48545 | 1/23/2017 | | Approved |
| Rm 105 | Classroom | | Kinder | Mrs. Topasna | | Burnt out light(s) | | Lighting - Section VIII: Minimum lighting requirements met | | 48546 | 1/23/2017 | 43941 | Done |

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|----------|---------------|-------------------|-------------|-----------------|-----------------|---|------------------------------------|--|--------------------|---------------------------|---------------------------|--------------|----------------|
| Rm 113 | Classroom | | 1st | MS. Chaco | | Ceiling tile(s) missing | Ceiling tiles need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48547 | 1/23/2017 | 43942 | Approved |
| Rm 213 | Classroom | | 5th | Mrs. Cruz | | Burnt out light(s) | | Lighting - Section VIII: Minimum lighting requirements met | | 48573 | 1/24/2017 | 43966 | Done |
| Rm 206 | Classroom | | 4th | Ms Lujan | | A/C not in good repair | AC leaking | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 48607 | 1/25/2017 | | Approved |
| Rm 119 | Classroom | | 2nd | Ms. Surigao | | A/C not in good repair | Not working | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 48609 | 1/25/2017 | | Approved |
| Rm 115 | Classroom | | 1st | Mrs. Taitague | | A/C not in good repair | AC blowing out hot air | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 48611 | 1/25/2017 | | Approved |
| Rm 113 | Classroom | | 1st | Mrs. Chaco | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48614 | 1/25/2017 | 44007 | Approved |
| Rm 115 | Classroom | | 1st | Mrs. Taitague | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48615 | 1/25/2017 | 44008 | Approved |
| Rm 116 | Classroom R/R | | 1st | Mrs. Torres | | Ceiling tile(s) missing | Ceiling Tiles need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48616 | 1/25/2017 | 44010 | Approved |
| Rm 116 | Classroom | | 1st | Mrs. Torres | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48619 | 1/25/2017 | 44013 | Approved |
| Rm 117 | Classroom | | 1st | Mrs. Villagomez | | Window(s) not in good repair | Missing Louvers | Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light | | 48624 | 1/25/2017 | 44015 | Approved |
| Rm 119 | Classroom R/R | | 2nd | Ms Surigao | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48625 | 1/25/2017 | 44018 | Approved |

| Location | Type | Issue Observed By | Grade Level | Teacher | Date Documented | Areas, facilities, and equipment are not maintained | Additional Information (as needed) | DEH Regulatory Requirement Section | Potential Demerits | Action Items or Request # | Date Work Order Submitted | Work Order # | Current Status |
|----------|-----------|-------------------|-------------|---------------|-----------------|---|------------------------------------|--|--------------------|---------------------------|---------------------------|--------------|----------------|
| Rm 119 | Classroom | | 2nd | Ms. Surigao | | Ceiling tile(s) missing | Ceiling Tiles Need to be replaced | Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair | | 48627 | 1/25/2017 | 44020 | Approved |
| Rm 203 | Classroom | | 3rd | Mrs. Meno | | Burnt out light(s) | | Lighting - Section VIII: Minimum lighting requirements met | | 48629 | 1/25/2017 | 44022 | DONE |
| Rm 118 | Classroom | | 2nd | Mrs Shimizu | | Toilet(s) not in good repair | Toilet not flushing properly | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 48653 | 1/26/2017 | 44046 | Approved |
| Rm 204 | Classroom | | 3rd | Mrs. Terlaje | | Toilet(s) not in good repair | Toilet not flushing properly | Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane | | 48694 | 1/27/2017 | | Approved |
| Rm 130 | Classroom | | Chamorro | Mrs Mantanona | | A/C not in good repair | not working | Ventilation - Section VII: Adequate natural and/or mechanical ventilation | | 48796 | 1/30/2017 | | New |