

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 parking lot 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	Handwashing Facilities - Section XI: Sinks provided in or adjacent		48067	1/9/2017		Done
Hallway	Hallway					Inadequate drainage	Repair 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

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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

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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		

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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