

GEORGE WASHINGTON HIGH SCHOOL
OCTOBER 2016

Location	Type	Issue Observed By	Grade Level	Teacher	Date Documented	Description of Issue	Additional Information (as needed)	DEH Regulatory Requirement Section	Potential Demerits	Action Items or Request #	Date Work Order Submitted	Work Order #	Current Status
C104	SCIENCE	TEACHER	9TH GRADE	QUINTANILLA		Areas, facilities, and equipment are not maintained	FORMICA PEELING OFF TABLE	Building - Section VI: Classroom equipment is clean and in good repair	2	16		44632	INCOMPLETE
C106	SCIENCE	TEACHER	9TH GRADE	DOLORES		Areas, facilities, and equipment are not maintained	FORMICA PEELING OFF TABLE	Building - Section VI: Classroom equipment is clean and in good repair	2	16		44632	INCOMPLETE
GYM-GIRLS LOCKER RM	PHYSICAL ED	TEACHER	ALL	LATHBURY		Missing floor tile(s)	SHOWER	Showers - Section XII: Shower rooms properly constructed, adequate, and maintained. Proper ratios.	4	30		44637	INCOMPLETE
B103	GCC-MARKETING	TEACHER	ALL	N. GUERRERO		Floor is not in good repair	CRACKED FLOOR	Building - Section VI: Facility properly maintained	2	12		44638	INCOMPLETE
C209	SOCIAL STUDIES	TEACHER	ALL	H. BORDALLO		Floor is not in good repair	CRACKED FLOOR	Building - Section VI: Facility properly maintained	2	12		44638	INCOMPLETE
MAIN OFFICE	OPERATION POST	PRINCIPAL	ALL	L. HERNANDEZ-AVILLA		Ceiling tile(s) missing	HOLES	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2	13		44640	INCOMPLETE
A-GIRLS RESTROOM	STAFF & GCM	STAFF	ALL	SCHOOL AIDE		Wall(s) not in good repair	CRACKED TILES ABOVE SINK	Building - Section VI: Facility properly maintained	2	19		44674	INCOMPLETE
B-BOYS RESTROOM	STAFF & GCM	STAFF	ALL	SCHOOL AIDE		Wall(s) not in good repair	CRACKED TILES ABOVE SINK	Building - Section VI: Facility properly maintained	2	19		44674	INCOMPLETE
G-103	NURSE	NURSE	ALL	MS. MARK		Areas, facilities, and equipment are not maintained	REMOVE OF CABINET-DETORiated	Building - Section VI: Classroom equipment is clean and in good repair	2	19		45202	
B106	SCIENCE	TEACHER	ALL	MS. SALINAS		Missing floor tile(s)	POPPING UP, GLUE NOT STICKING	Building - Section VI: Facility properly maintained	2	19		45493	INCOMPLETE
B107	SCIENCE	TEACHER	ALL	MR. AVERY		Missing floor tile(s)	POPPING UP, GLUE NOT STICKING	Building - Section VI: Facility properly maintained	2	19		45493	INCOMPLETE

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MAIN OFFICE	SCHOOL OPERATION	AO	N/A	AO		Wall(s) not in good repair	HOLE ON WALL	Building - Section VI: Facility properly maintained	2	13		45765	INCOMPLETE
GYM	PE CLASS	TEACHER	ALL	J. DIEGO		Inadequate ventilation	3 TON AC HOT AIR	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2	21		46291	INCOMPLETE
A-205	COMPUTER RM	TEACHER	ALL	JI		Inadequate ventilation	BOTH AC NOT WORKING	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2	21	10/07/16 AND 10/19/16	46058 AND 46255	INCOMPLETE
A101	ATTEN. OFFICE	MS. QUINATA	ALL	MS. QUINATA		Inadequate ventilation	AC LEAKING BADLY DAILY	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2	21		46441	INCOMPLETE
A102	SSO OFFICE	MS. EVA	ALL	MS. EVA		Inadequate ventilation	AC LEAKING BADLY DAILY	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2	21		46443	INCOMPLETE
A103	DISCIP. OFFICE	MR. C CASTRO	ALL	MR. C CASTRO		Inadequate ventilation	AC LEAKING BADLY DAILY	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2	21		46444	INCOMPLETE
A207	LANG ARTS LOUNGE	TEACHER	ALL	MS. GRIFFIN		Inadequate ventilation	AC LEAKING BADLY DAILY	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2	21		46447	INCOMPLETE
C111	SCIENCE	TEACHER	9TH GRADE	MS. ULLOA-CRUZ		Mechanical ventilation not in good repair	SELF CLOSING DEVICE REPLACE	Building - Section VI: Facility properly maintained	2	19		46435	INCOMPLETE
E103	JROTC	TEACHER	ALL	SGT. IGLESAIS		Inadequate ventilation	AC NOT WORKING	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2	21		46438	