

GEORGE WASHINGTON HIGH SCHOOL
AUGUST

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
GYM	LIGHTS	M. BOUDREAU	ALL	M. BOUDREAU	8/11/2016	Burnt out light(s)	9 BIG BULBS	Lighting - Section VIII: Minimum lighting requirements met	2	23	8/11/2016	44561	INCOMPLETE
GYM	GYM CLASSROOM	J. DIEGO	ALL	J. DIEGO	8/11/2016	A/C not in good repair	2 - 10 TON UNIT NOT WORKING	Building - Section VI: Facility properly maintained	2	19	8/11/2016	44562	
B100A	JHTD WORKROOM	BERNIE PEREZ	NONE	G. ROBLES, D. PEREDA G. DEGUZMAN	8/11/2016	A/C not in good repair	NOT WORKING	Building - Section VI: Facility properly maintained	2	19	8/11/2016	44563	INCOMPLETE
B206	CLASSROOM	BERNIE PEREZ	ALL	M. LAYGO	8/11/2016	A/C not in good repair	BOTH AC NOT WORKING	Building - Section VI: Facility properly maintained	2	19	8/11/2016	44564	INCOMPLETE
CURRICULUM	OFFICE	AP-J CASTRO	ALL	J. CASTRO	8/11/2016		ADD ELECTRICAL OUTLET IN ROOM	Building - Section VI: Facility properly maintained				44565	INCOMPLETE
E-103	JROTC CLASSROOM	SGT. IGLESIAS	ALL	SGT. IGLESAIS	8/11/2016	A/C not in good repair	AC UNIT NOT WORKING	Building - Section VI: Facility properly maintained	2	19	8/11/2016	44568	INCOMPLETE
E-100	CLASSROOM	I. LAROCO	ALL	I. LAROCO	8/17/2016	A/C not in good repair	BOTH AC NOT WORKING	Building - Section VI: Facility properly maintained	2	19	8/17/2016	44780	COMPLETE
B-103	CLASSROOM	C. CHERRY	ALL	C. CHERRY	8/17/2016	Burnt out light(s)		Lighting - Section VIII: Minimum lighting requirements met	2	23	8/17/2016	44781	COMPLETE
C-209	CLASSROOM	H. BORDALLO	ALL	H. BORDALLO	8/19/2016	Door(s) not in good repair	WARP	Building - Section VI: Facility properly maintained	4	14	8/19/2016	44892	INCOMPLETE
A211	CLASSROOM	M. TOVES	ALL	M. TOVES	8/23/2016	Plexi glass not in good repair	NEED TO SECURE	Building - Section VI: Facility properly maintained	2	15	8/23/2016	45015	INCOMPLETE
G-110	CLASSROOM	M. DIAZ	ALL	M. DIAZ	8/23/2016	A/C not in good repair	NOT WORKING	Building - Section VI: Facility properly maintained	2	19	8/23/2016	45017	INCOMPLETE
G-110	CLASSROOM	M. DIAZ	ALL	M. DIAZ	8/24/2016	Door(s) not in good repair	NEED HINDGES	Building - Section VI: Facility properly maintained	2	14	8/24/2016	45066	INCOMPLETE

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CAFETERIA	CAFÉ	BERNIE PEREZ	ALL	BERNIE PEREZ	8/24/2016	Door(s) not in good repair	NEED SHAVING	Building - Section VI: Facility properly maintained	2	19	8/24/2016	45067	INCOMPLETE
MAIN OFFICE	OFFICE	BERNIE PEREZ	ALL	BERNIE PEREZ	8/24/2016	Door(s) not in good repair	NEED SHAVING	Building - Section VI: Facility properly maintained	2	19	8/24/2016	45068	INCOMPLETE
G-110	CLASSROOM	M. DIAZ	ALL	M. DIAZ	8/29/2016	A/C not in good repair	NOT WORKING	Building - Section VI: Facility properly maintained	2	19	8/29/2016	4515	INCOMPLETE
MAIN OFFICE	OFFICE	BERNIE PEREZ	ALL	BUSINESS	8/24/2016	Door(s) not in good repair	NEED SHAVING	Building - Section VI: Facility properly maintained	2	19	8/24/2016	45678	INCOMPLETE
CAFETERIA	CAFÉ	BERNIE PEREZ	ALL	BUSINESS	8/30/2016	Door(s) not in good repair	NEED SHAVING	Building - Section VI: Facility properly maintained	2	19	8/30/2016	45677	INCOMPLETE
LIBRARY	LIBRARY	R. UNPINGCO	ALL	BUSINESS	8/31/2016	Door(s) not in good repair	NEED SHAVING	Building - Section VI: Facility properly maintained	2	19	8/31/2016	45279	INCOMPLETE
A-WING	GIRL'S RESTROOM	STAFF & GCM	ALL	STAFF & GCM	9/26/2016	Toilet(s) not in good repair	CLOGGED	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	31	9/26/2016	45764	INCOMPLETE
A-WING	BOY'S RESTROOM	STAFF & GCM	ALL	STAFF & GCM	9/26/2016	Toilet(s) not in good repair	TIOLET LEAKING FROM RUSTY VALUE	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	31	9/26/2016	45757	INCOMPLETE
B-113	CLASSROOM	M. BOUDREAU	ALL	M. BOUDREAU	9/26/2016	A/C not in good repair	BLOWING HOT AIR	Building - Section VI: Facility properly maintained	2	19	9/26/2016	45769	INCOMPLETE

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A-WING	GIRL'S RESTROOM	STAFF & GCM	ALL	STAFF & GCM	9/26/2016	Toilet(s) not in good repair	CLOGGED	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	31	9/26/2016	45764	INCOMPLETE
A-WING	BOY'S RESTROOM	STAFF & GCM	ALL	STAFF & GCM	9/26/2016	Toilet(s) not in good repair	TIOLET LEAKING FROM RUSTY VALUE	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	31	9/26/2016	45757	INCOMPLETE
B-113	CLASSROOM	M. BOUDREAU	ALL	M. BOUDREAU	9/26/2016	A/C not in good repair	BLOWING HOT AIR	Building - Section VI: Facility properly maintained	2	19	9/26/2016	45769	INCOMPLETE
B-114	CLASSROOM	A. POBLETE	ALL	A. POBLETE	9/26/2016	A/C not in good repair	NOT WORKING	Building - Section VI: Facility properly maintained	2	19	9/26/2016	45766	INCOMPLETE
G-110	CLASSROOM	M. DIAZ	ALL	M. DIAZ	9/26/2016	A/C not in good repair	NOT WORKING	Building - Section VI: Facility properly maintained	2	19	9/26/2016	45796	INCOMPLETE
G-103	NURSE	T. MARK	ALL	T. MARK	9/26/2016	A/C not in good repair	NOT WORKING	Building - Section VI: Facility properly maintained	2	19	9/26/2016	45797	INCOMPLETE
D-106	CLASSROOM	J. MUNA	ALL	J. MUNA	9/30/2016	A/C not in good repair	BOTH AC UNIT NOT WORKING	Building - Section VI: Facility properly maintained	2	19	9/30/2016	45921	INCOMPLETE
B-WING	BOY'S RESTROOM	STAFF & GCM	ALL	STAFF & GCM	9/30/2016	Urinal(s) not in good repair	WATER CONTINUEOUSLY RUNNING	Building - Section VI: Facility properly maintained	2	19	9/30/2016	45922	INCOMPLETE
C-WING	UPSTAIRS RAILING	STAFF & GCM	ALL	STAFF & GCM	9/30/2016	Handrails not in good repair	LOOSE	Building - Section VI: Facility properly maintained	2	19	9/30/2016	45924	INCOMPLETE