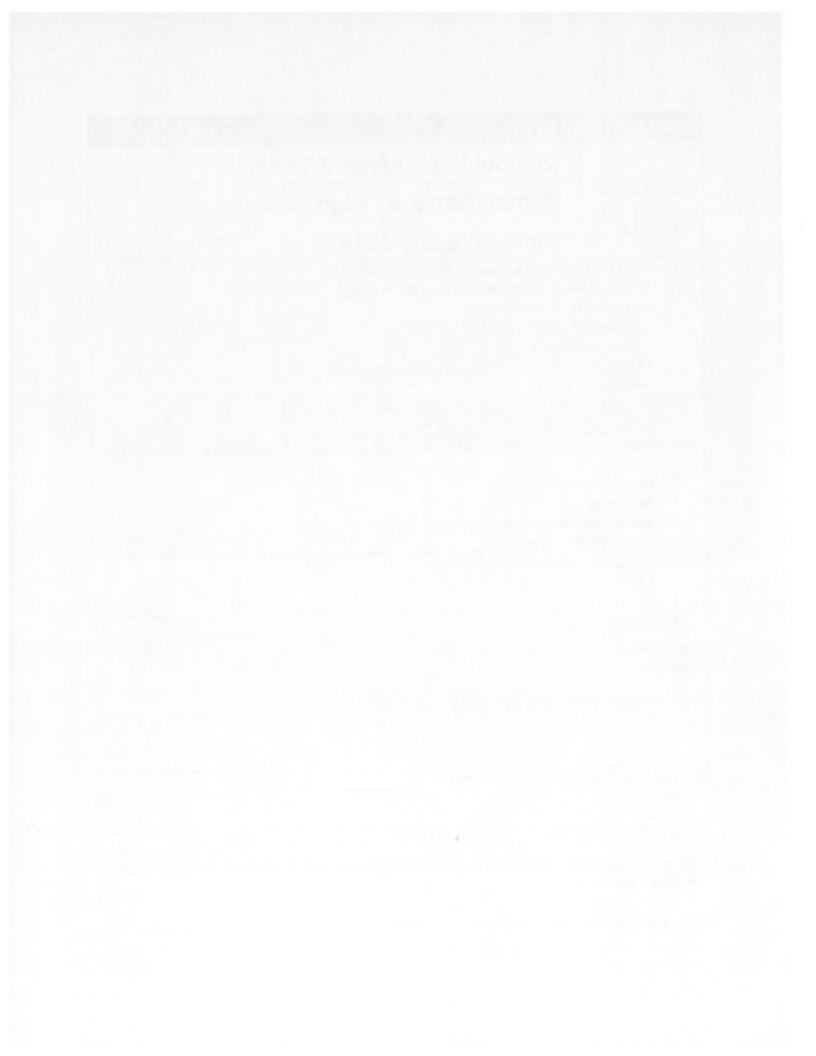
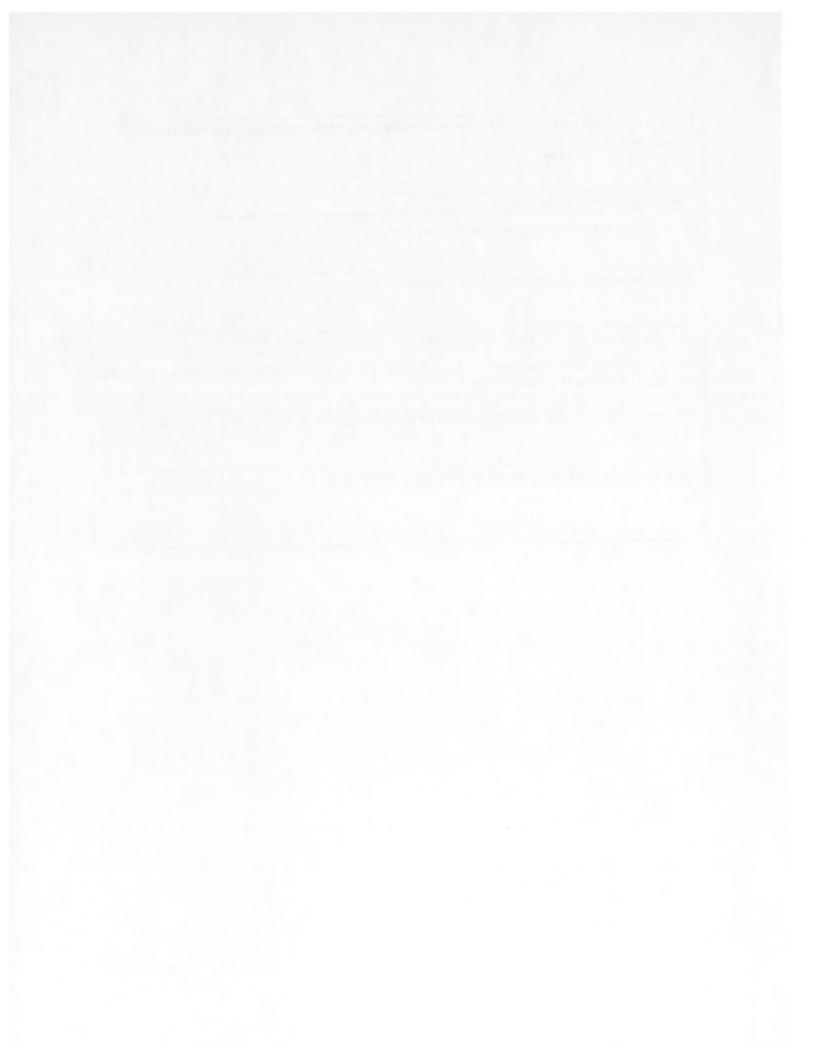
April Monthly	Report
Full Name	School Improvement Team
Name of School	Simon Sanchez High School
Today's Date	April 20 & 27, 2016
 ☑ Discussed Prev ☐ Submitted Work ☑ Completed a Work ☐ Had a Voluntee ☐ Met with PTO to Requested a Correct Requested a Heroid Regulation ☑ Other: Clarified Regulation ☑ Who did you discuss properties ☐ Administrative ☐ Maintenance ☐ Superintendent 	Valkthrough Per Day To Discuss Progress and/or Donations Ponsult with DEH Pealth Education Presentation Poles and Updated members SSHS citations Treventative maintenance monitoring with? (Please select all that apply) Staff To or his representative
Other: MembersDid you complete a waYes	
☐ No If yes, what location(s)?	
Facility areas in 100s, Grounds	, 200s, 300s, 400s
il yes, what violation(s)	were observed and what action have you taken?
Did you have a voluntee Ves No	
	ne type of volunteers, date, and description of activities
or 1 hour each day.	conducted a clean-up of grounds from April 21,22,25,26,27,28,29



Did you meet/talk with your parent/teacher organization this month about preventative maintenance?
□ Yes
☑ No
If yes, what topic was discussed?
Note: Next parent meeting will be on May 3rd.
Did you request a consult with DEH this month? ✓ Yes
□ No
If yes, please indicate the date of the meeting and topics addressed
SSHS had a consultation meeting with DEH on April 21 at 2:00pm and again on April 28 with the rest of the 6 pilot schools
Did you request a health education presentation this month?
□ Yes
☑. No
If yes, please indicate the date, topic, and name of presenter
NA .





Jon J.P. Fernandez Superintendent of Education

Accredited by the Western Association of Schools & Colleges "Home of the SHARKS"

Simon A. Sanchez High School

395 Juan Jacinto Road Yigo, Guam 96929 Telephone: (671) 653-2313 www.simonsanchez.org



SCHOOL IMPROVEMENT TEAM

DATE: April 20, 2016

930am

Location: Principal's Office

ATTENDEES:

√Carla Masnayon

√Melvin Finona

√Gregorio Perez Rey Villaflor

✓Bill San Nicolas √Naomi Toves

Hester Sanchez

/Claudette Delos Santos

Bus operations
- Bus Depot
Pugua Spit

AGENDA

1. Current Status

a. Review of Checklists

b. Review of Current Deficiencies

c. Number of Work Orders

d. Number of Deficiencies Resolved

1) Conduct 15T walkthrough inspections 2) Identify major projects for summer -> 2. Progress on Goals

a. Create Goals

3. Next Steps a. Schedule next walk through

4/27/16 4. Next Meeting: ___

(SBA)

3) Istimated costs.

4) How can PB15 work to school?? GDOE Maintenance Rep

5) Hi list of work requist. Mayor Matanani

School Campus Clean-ups.

4) Schedule of Hems to address cisus -> painting grass cutting cleaning

Student Rep

a Takyoshi Mori

Our mission is to empower students to become productive citizens of the 21st century through a commitment to academic excellence, career Keycard-loadshedding preparation and civic engagement.

Rebecca A. Duenas Assistant Principal

Melvin M. Finona Assistant Principal

Dr. Kelly R. Sukola Assistant Principal

Jessica P. Fejeran Assistant Principal

Production and 1

Buildings (Outer Area) & Grounds Checklist for School

Name:	Jenn Hanzsel-Dela Croz
School:	4647
Room/Area/Location:	
Date Completed:	4216

2. Grounds a. Grounds do NOT have standing water that is not draining well?	1.	G	eneral					
a. Grounds do NOT have standing water that is not draining well? b. Outside recreational area is fenced in or properly isolated from vehicular traffic? c. Outside fence is NOT damaged? d. Free of potential sources of insect and rodent breeding? e. Free of any open dumping areas? f. Free of any low lying swampy areas where mosquitos are breeding? g. Clean? h. No rubbish or overgrown vegetation? i. No areas that are NOT level that could cause potential injury? 3. Sidewalks a. Clean? b. In good repair? 4. Exterior Walls a. Clean? b. In good repair? 5. Awnings a. Clean? b. In good repair? 6. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? 7. Windows		а.	Construction (if applicable) is observed with a valid, issued construction permit?	□Yes	□ No	₽N/A		
b. Outside recreational area is fenced in or properly isolated from vehicular traffic? c. Outside fence is NOT damaged? d. Free of potential sources of insect and rodent breeding?	2.	Grounds						
b. Outside recreational area is fenced in or properly isolated from vehicular traffic? c. Outside fence is NOT damaged? d. Free of potential sources of insect and rodent breeding?		a.	Grounds do NOT have standing water that is not draining well?	Dives	□ No.	□ N/A		
d. Free of potential sources of insect and rodent breeding? e. Free of any open dumping areas? f. Free of any low lying swampy areas where mosquitos are breeding? g. Clean? h. No rubbish or overgrown vegetation? i. No areas that are NOT level that could cause potential injury? 3. Sidewalks a. Clean? b. In good repair? 4. Exterior Walls a. Clean? b. In good repair? 7. Yes No		b.	Outside recreational area is fenced in or properly isolated from			□ N/A		
d. Free of potential sources of insect and rodent breeding? e. Free of any open dumping areas? f. Free of any low lying swampy areas where mosquitos are breeding? g. Clean? h. No rubbish or overgrown vegetation? i. No areas that are NOT level that could cause potential injury? 3. Sidewalks a. Clean? b. In good repair? 4. Exterior Walls a. Clean? b. In good repair? 5. Awnings a. Clean? b. In good repair? 6. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) in good repair? g. All doors to the outer air screened? f. Windows		C.		TYPS	[] No	□ N/A		
e. Free of any open dumping areas? f. Free of any low lying swampy areas where mosquitos are breeding? g. Clean? h. No rubbish or overgrown vegetation? i. No areas that are NOT level that could cause potential injury? 3. Sidewalks a. Clean? b. In good repair? 4. Exterior Walls a. Clean? b. In good repair? 5. Awnings a. Clean? b. In good repair? 6. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? f. Windows		d.	Free of potential sources of insect and rodent breeding?			□ N/A		
f. Free of any low lying swampy areas where mosquitos are breeding? g. Clean? h. No rubbish or overgrown vegetation? i. No areas that are NOT level that could cause potential injury? 3. Sidewalks a. Clean? b. In good repair? 4. Exterior Walls a. Clean? b. In good repair? 5. Awnings a. Clean? b. In good repair? 6. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? 7. Windows		e.	Free of any open dumping areas?					
g. Clean? h. No rubbish or overgrown vegetation? i. No areas that are NOT level that could cause potential injury? 3. Sidewalks a. Clean? b. In good repair? 4. Exterior Walls a. Clean? b. In good repair? 5. Awnings a. Clean? b. In good repair? 6. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? f. Windows		f.	Free of any low lying swampy areas where mosquitos are breeding?					
h. No rubbish or overgrown vegetation? i. No areas that are NOT level that could cause potential injury? 3. Sidewalks a. Clean? b. In good repair? 4. Exterior Walls a. Clean? b. In good repair? 5. Awnings a. Clean? b. In good repair? 6. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? f. Windows		g.	Clean?					
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3. Sidewalks a. Clean? b. In good repair? 4. Exterior Walls a. Clean? b. In good repair? c. Self-closing? d. Open outward? e. Door(s) in good repair? d. All doors to the outer air screened? d. Ves No		i.	No areas that are NOT level that could cause potential injury?			100		
b. In good repair? 4. Exterior Walls a. Clean? b. In good repair? 1 Yes No	3.	Sic	lewalks	CJ 163		LI N/A		
b. In good repair? 4. Exterior Walls a. Clean? b. In good repair? Clean? clean? b. In good repair? Clean? clea		a.	Clean?	□ Yes	No	□ N/A		
4. Exterior Walls a. Clean? b. In good repair? 5. Awnings a. Clean? b. In good repair? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? a. Clean? b. In good repair? c. Self-closing? d. Open outward? e. Door(s) in good repair? g. All doors to the outer air screened? c. Ves No		b.	In good repair?					
b. In good repair? 7. Awnings a. Clean? b. In good repair? Clean? b. In good repair? Clean? Clean. Cle	4.	Ext	terior Walls		,E 110	□ N/A		
b. In good repair? 7. Awnings a. Clean? b. In good repair? 6. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? Over No		a.	Clean?	□ Yes	PINO	□ N/A		
5. Awnings a. Clean? b. In good repair? 6. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? Oyes No		b.	In good repair?					
b. In good repair? G. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? Wes No	5.	Αw	/nings	c3	2 110	L N/A		
b. In good repair? 6. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? Pyes No Ny Yes No Ny		a.	Clean?	□ Ves	No	□ NI/A		
6. Exterior Exits a. Easily accessible and plainly indicated? b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? 7. Windows		b.	In good repair?	7-30-01-5				
b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? Ves No N/ Yes No N/	6.	Ext	erior Exits	L 163	INU	□ N/A		
b. NOT rolling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? Ves No N/ Yes No N/		a.	Easily accessible and plainly indicated?	Yes	□ No	□ N/A		
c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? 7. Windows		b.						
d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? 7. Windows Yes No N/ Yes No N/ Yes No N/ Yes No N/		c.	Self-closing?					
e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? 7. Windows Yes No N/ Yes No N/ Yes No N/		d.	Open outward?					
f. Door(s) in good repair? g. All doors to the outer air screened? Yes No N/ Yes No N/ N/ Windows		e.	Door(s) clean?	Control of the Contro				
g. All doors to the outer air screened? 7. Windows Yes No No		f.	Door(s) in good repair?					
7. Windows		g.						
	7.	Wii		∟ res	⊔ NO	□ N/A		
a. Clean?		a.	Clean?	□ v				
n. In good repair?		b.	In good repair?			□ N/A		

	Att t t t t t t a subspanie concerned?	☐ Yes	□ No	☑ N/A
c.		1C3	IVO	
	uipment	☐ Yes	□ No	□ N/A
а.	Clean?	☐ Yes	□No	□ N/A
b.		L 163	140	
9. De	esign and Construction	☐ Yes	□No	□ N/A
a.		☐ Yes	□ No	□ N/A
b.	With new construction, adhering to the latest editions of the Uniform Plumbing Code, Uniform Building Code, Uniform Mechanical Code, National Electrical Code, and Guam Fire Protection Code?	L Yes	LI NO	ПИА
10. W	ater Supply			[] N/A
a.		☐ Yes	□No	□ N/A
b.		☐ Yes	ØNo	□ N/A
c.		☐ Yes	☑ No	□ N/A
d.	Drinking fountains provided in the ratio of 1 per each 75 students?	☐ Yes	□ No	□ N/A
e.	Drinking fountains constructed of impervious material (stainless steel, vitreous china, porcelain, enamel, or stoneware)?	☐ Yes	□ No	□ N/A
f.	Jet of drinking fountain a nozzle of non-oxidizing, impervious material set at an angle from the vertical so as to prevent the return of water in the jet to the orifice or orifices from whence the jet issues?	☐ Yes	□ No	□ N/A
g	Nozzle and every other opening in the water pipe or conductor leading to the nozzle above the edge of the bowl?	☐ Yes	□ No	□ N/A
h		☐ Yes	□No	□ N/A
i.	the second secon	☐ Yes	□ No	□ N/A
j.		☐ Yes	□ No	□ N/A
k	the state of the s	☐ Yes	□ No	□ N/A
1.		☐ Yes	☐ No	□ N/A
r	n. Water outlets protected from back-flow either by air gap or back- flow prevention devices?	☐ Yes	□ No	□ N/A
r	No existing or potential cross-contamination or back-siphonage problems anywhere in the school building or premises?	☐ Yes	□ No	□ N/A
C	All water outlets with a threaded, serrated- or quick coupling nozzle provided with a vacuum breaker?	☐ Yes	□ No	□ N/A
11. 0	Garbage and Trash Disposal			
-2.	 Adequate number of garbage and trash containers with tight fitting lids located at place suitable for their use? 	☐ Yes	□ No	□ N/A
	a. All self-closing lids are constructed in a way that accidents cannot occur from faults of the apparatus itself?	☐ Yes	□ No	□ N/A
	c. Garbage containers watertight and non-absorbent?	☐ Yes	☐ No	□ N/A
	d. Garbage containers washed and treated with a disinfectant as often	☐ Yes	☐ No	□ N/A

		as may be necessary to prevent nuisances?			
	e.		☐ Yes	□ No	□ N/A
	f.	Garbage, trash, and other solid wastes disposed of regularly?	☐ Yes	□No	□ N/A
	g.	Trash and solid waste disposed of in an approved landfill or garbage or refuse disposal system approved by Public Health so as not to create a nuisance or health hazard?	☐ Yes	☐ Yes ☐ No	□ N/A
	h.	Trash cans or barrels elevated to at least 18 inches from the grounds surface?	☐ Yes	□ No	□ N/A
	i.	Areas around the containers kept clean so as not to serve as harborage for vermin?	☐ Yes	□ No	□ N/A
	j.	Bulk refuse containers located on impervious asphalt or concrete surfaces sloped to drain into an approved sewage disposal system?	☐ Yes	□ No	□ N/A
	k.	Garbage intended for use as animal feed stored according to regulation separately established for feeding of garbage to livestock?	☐ Yes	□No	□ N/A
12.	Saf	ety			
	a.	Playground equipment well-constructed, safe and maintained in good repair?	☐ Yes	□ No	□ N/A
	b.	Playground equipment complies with the safety requirements of the U.S. Consumer Product Safety Commission adopted by the Department?	☐ Yes	□ No	□ N/A
	c.	Playground equipment inspected frequently to detect defects, and when found dismantled or placed out of service until repaired or replaced?	☐ Yes	□No	□ N/A

Topic No. (ex: 7a)	Description of Issue (Ex: There is excessive dirt on the windows)

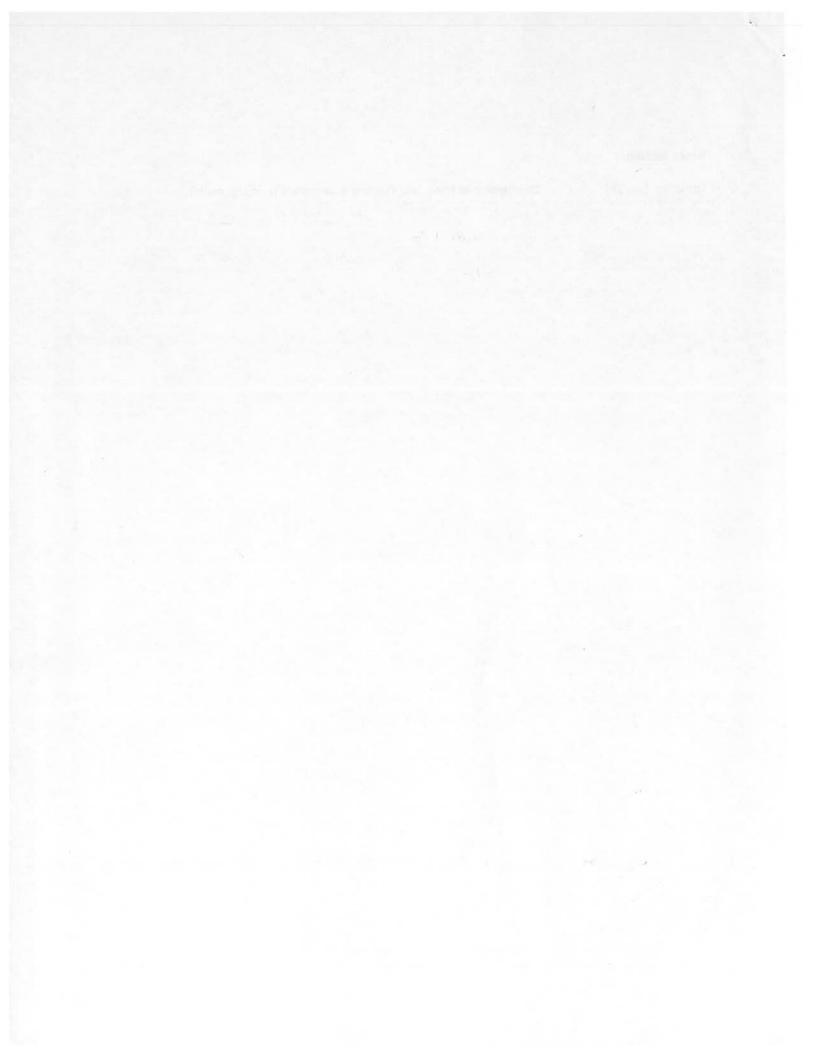
Restroom Checklist for Schools

Name:	Jenn Hanzsak-Dole Cour
School:	35115
Room/Area/Location:	
Date Completed:	4-27-16

1.	F	loors				
	а	Clean?	∠ Yes	□No	C ALC	
	b	. In good repair?	☐ Yes	□ No		
2.	V	/alls	Lites	₩ INO	□ N/A	
	a.	Light color?	☐ Yes	☑ No		
	b.	Clean?	☐ Yes	₽ No		
	c.	In good repair?	☐ Yes		□ N/A	
3.	C	Ceilings				
	a.	Light color?	☐ Yes	□ No		
	b.	Clean?	☐ Yes	□ No	□ N/A	
	c.	In good repair?	☐ Yes			
4.	Ex	its	LI TES	✓ No	□ N/A	
	a.	Easily accessible and plainly indicated?	∠ Yes	□No		
	b.	NOT rolling, sliding, revolving, or double acting?	☐ Yes	□ No	□ N/A	
	c.	Self-closing?	☐ Yes	No	□ N/A	
	d.	Open outward?	☐ Yes	☑ No	□ N/A	
	e.	Door(s) clean?	☐ Yes		□ N/A	
	f.	Door(s) in good repair?	☐ Yes	☑ No	□ N/A	
	g.	All doors to the outer air screened?	☐ Yes		□ N/A	
5.	M	aintenance and Housekeeping	□ ies	□ No	□ N/A	
	a.	All areas in a clean, safe, and sanitary condition and in good repair?	☐ Yes	☑No		
	b.	All equipment maintained in a clean, safe, and sanitary condition and	☐ Yes	□ No	□ N/A	
		kept in good repair?	□ res	□ NO	□ N/A	
	c.	Building free of insects of public health significance and conditions	☐ Yes	No	□ N/A	
		which attract, provide harborage, and promote breeding of vermin?	L 163	2 NO	□ N/A	
6.	De	sign and Construction				
	a.	Following other applicable regulations?	☐ Yes	□ No	□ N/A	
	b.	With new construction, adhering to the latest editions of the	☐ Yes	□ No	□ N/A	
		International Plumbing Code, Building Code, International Mechanical				
7	1/	Code, International Electrical Code, and International Fire Code?				
7.		ntilation				
	a.	Is your room overly hot or stuffy?	✓ Yes	□No	□ N/A	
		Is there mold or mildew growing in your room?	☐ Yes	□ No	□ N/A	
	C.	At least ½ of windows (when only means of ventilation) opening from	□ Ves	□ No	□ NI/A	

	-	both top and bottom?			
		Is there a consistent, unpleasant odor?	Yes	□ No	□ N/A
	Ligh				
0.		Adequate natural and/or artificial light?	∠ Yes	□ No	□ N/A
		All light fixtures kept clean and in good repair?	☐ Yes	₫ No	□ N/A
		Do all of your lights have light shields?	☐ Yes	□ No	□ N/A
	d.	All room window light shields, shades, and/or blinds kept clean and in good condition?	☐ Yes	□ No	□ N/A
		No unwanted glare in your room?	☐ Yes	□ No	□ N/A
9.		mbing			
<u>.</u>	a.	Sized, installed, and maintained to carry adequate quantities of water to required locations throughout the school to prevent contamination of water supply?	☐ Yes	□ No	□ N/A
	b.	Installation in conformance with the current Uniform Plumbing Code?	☐ Yes	□ No	□ N/A
	c.	Sized, installed, and maintained to properly convey sewage and liquid wastes from the school building to the public sewage system or to an individual sewage disposal system approved by the Department?	☐ Yes	□No	□ N/A
10.	Har	ndwashing Unit			□ Nt/A
	a.	Working handwashing unit located in the classroom?	☐ Yes	□ No	□ N/A
	b.	Unit kept clean and maintained?	☐ Yes	□ No	□ N/A
	c.	Cold water available?	☐ Yes	□No	□ N/A
	d.	All hot water combined with cold water through a mixing faucet?	☐ Yes	□ No	
	e.	Soap and single-service towels and/or heated air hand-drying device provided at all times?	☐ Yes	ØNo	□ N/A
	f.	Conveniently located next to toilet rooms?	Yes	□ No	□ N/A
11	. Res	strooms	rd		□ N1/A
	a.	Minimum number of toilets?	✓ Yes	□ No	□ N/A
	b.	Toilets and urinals of proper height?	☐ Yes	□ No	□ N/A
	c.	Separate restrooms for each sex that are conveniently located?	☐ Yes	□ No	□ N/A
	d.	Restrooms provided in conjunction with shower or locker room?	☐ Yes	□ No	□ N/A
	e.	Signs designating the sex for which such room is intended on toilet doors?	Yes	□ No	□ N/A
	f.	Floors impervious material?	☐ Yes	☐ No	□ N/A
	g.	Floor drains provided?	☐ Yes	☐ No	□ N/A
	h.	Each restroom completely enclosed and has a tightfitting, self-closing door?	☐ Yes	₽No	□ N/A
	i.	Toilet partition doors NOT more than 1 foot from floor and extend to a height NOT less than 5 feet?	☐ Yes	□No	□ N/A
	j.	Adequately ventilated and mechanically or naturally vented to the outside?	☐ Yes	No	□ N/A
	k.	Adequate lighting?	☐ Yes	□No	□ N/A
	l.	Each toilet room has an approved trash container?	☐ Yes	□No	□ N/A
	m	the state of the s	☐ Yes	No	□ N/A
	n.	Toilet paper available and conveniently located adjacent to each toilet?	☐ Yes	ØNo	□ N/A

Topic No. (ex: 2b)	Description of Issue (ex: There is excessive dirt on the walls)



Gym Checklist for Schools

Name:	Jenn Hanzsek-Dola Cruz
School:	SSHS
Room/Area/Location:	
Date Completed:	4-27-11-

1.	G	rounds			
	a.	Grounds do NOT have standing water that is not draining well?	Zi v		
	b.		✓ Yes ☐ Yes	□ No □ No	□ N/A
	C.	Outside fence is NOT damaged?	Yes	□No	
	d.	Free of potential sources of insect and rodent breeding?	☐ Yes	☐ No	□ N/A
	e.	Free of any open dumping areas?	☐ Yes	□ No	
	f.	Free of any low lying swampy areas where mosquitos are breeding?	☐ Yes		□ N/A
	g.	Clean?	☐ Yes	□ No	□ N/A
	h.	No rubbish or overgrown vegetation?		□No	□ N/A
	i.	No areas that are NOT level that could cause potential injury?	☐ Yes	□No	□ N/A
2.	Ro	oms	☐ Yes	No	□ N/A
	a.			F20	
	b.	Do you have approved waste paper containers?	☐ Yes	☐ No	□ N/A
3.	Jar	nitorial Rooms	☐ Yes	✓ No	□ N/A
	a.	Janitorial rooms, and any storage area used to store hazardous materials, locked?	☐ Yes	□ No	□ N/A
4.	Flo	ors			
	a.	Clean?	□ V		C7
	b.	In good repair?	☐ Yes	No	□ N/A
5.	Wa		☐ Yes	₽No	□ N/A
	a.	Light color?			
		Clean?	Yes	□ No	□ N/A
	c.	In good repair?	Yes	□No	□ N/A
6.	Cei	lings	☐ Yes	No	□ N/A
	a.	Light color?		_	
	b.	Clean?	☐ Yes	No	□ N/A
		In good repair?	☐ Yes	No	□ N/A
7.	Exit		☐ Yes	₽No	□ N/A
		Easily accessible and plainly indicated?			
			☑ Yes	□ No	□ N/A
	C.	NOT rolling, sliding, revolving, or double acting? Self-closing?	☐ Yes	□ No	₽ N/A
			☐Yes	□ No	□ N/A
		Open outward?	☐ Yes	□No	□ N/A
	e.	Door(s) clean?	Yes	□ No	□ N/A

			∠ Yes	☐ No	□ N/A
	f.	Door(s) in good repair?	☐ Yes	□ No	☑N/A
	g.	All doors to the outer air screened?	□ ies		
8.		ndows	☐ Yes	☑ No	□ N/A
	a.	Clean?	☐ Yes	☑ No	□ N/A
	b.	In good repair?		□ No	□ N/A
	c.	All windows to the outer air screened?	☐ Yes		□ IV/A
9.	Equ	ipment	□ Vaa	□ No	□ N/A
	a.	Clean?	☐ Yes	□ No	□ N/A
	b.	In good repair?	☐ Yes	□ No	□ N/A
10	Sto	rage			□ NI/A
	a.	Sufficient space for outdoor clothing?	☐ Yes	□ No	□ N/A
	b.	Sufficient storage for instructional equipment?	☐ Yes	□ No	□ N/A
11	. Ma	intenance and Housekeeping			
	a.	All areas in a clean, safe, and sanitary condition and in good repair?	☐ Yes	□No	□ N/A
	b.	All equipment maintained in a clean, safe, and sanitary condition and kept in good repair?	☐ Yes	□ No	□ N/A
	c.	Building free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin?	☐ Yes	☑No	□ N/A
12.	. Ve	ntilation			· · ·
	a.	Is your room overly hot or stuffy?	☐ Yes	☑ No	□ N/A
	b.	Is there mold or mildew growing in your room?	∠ Yes	□ No	□ N/A
	c.	At least ½ of windows (when only means of ventilation) opening from both top and bottom?	☐ Yes	□No	□ N/A
	d.	Is air blowing directly on students?	☐ Yes	✓ No	□ N/A
	e.	Air con(s) clean and in good repair?	☐ Yes	□ No	☑ N/A
	f.	Is there a consistent, unpleasant odor?	☐ Yes	☑No	□ N/A
13		ghting			
	a.	Adequate natural and/or artificial light?	✓ Yes	□ No	□ N/A
	b.	All light fixtures kept clean and in good repair?	☐ Yes	☑ No	□ N/A
	c.	Do all of your lights have light shields?	☐ Yes	☑No	□ N/A
	d.	All room window light shields, shades, and/or blinds kept clean and in good condition?	☐ Yes	₽No	□ N/A
-	e.	No unwanted glare in your room?	☐ Yes	□ No	□ N/A
1		ater Supply		- Ince	
1.	a.	to the state of any an approved public water system?	Yes	☐ No	□ N/A
	b.		☐ Yes	₽ No	□ N/A
Н	C.	Drinking fountains kept clean and in good repair?	☐ Yes	₽ No	□ N/A
		To the standard of the standar	☐ Yes	□ No	□ N/A
	d.		☐ Yes	□No	□ N/A
	e.	vitreous china, porcelain, enamel, or stoneware)?			
-	f.		☐ Yes	☐ No	□ N/A
	1.	set at an angle from the vertical so as to prevent the return of water in the jet to the orifice or orifices from whence the jet issues?			
	g.		☐ Yes	□No	□ N/A

	h.	End of the nozzle protected by a non-oxidizing guard to prevent the			
		mouth or nose of a person using the fountain from coming in contact	☐ Yes	□ No	□ N/A
		with the nozzle?			
	i.	The bowl of the drinking fountain is free from corners so as to be	☐ Yes	□ No	□ N/A
		easily cleanable and to avoid collection of dirt?	LJ 162	□ No	□ N/A
	j.	Has a direct physical connection with a waste pipe unless the drain is	☐ Yes	□No	□ N/A
		trapped?		LI NO	□ N/A
	k.	Waste opening and pipe provided with a strainer and sufficient size to	☐ Yes	□No	□ N/A
		carry off the water promptly?>			LI N/A
	I.	School water supply system in good working order?	☐ Yes	□ No	□ N/A
	m.	brocketta from back-now either by air gap or back-flow	☐ Yes		□ N/A
		prevention devices?			
	n.	No existing or potential cross-contamination or back-siphonage	☐ Yes	□No	□ N/A
		problems anywhere in the school building or premises?	1		
	0.	All water outlets with a threaded, serrated- or quick coupling nozzle	☐ Yes	☐ No	□ N/A
10	11-	provided with a vacuum breaker?			
13		ndwashing Units			
	а.	Working handwashing unit located in the classroom?	☐ Yes	□ No	□ N/A
	b.	Unit kept clean and maintained?	☐ Yes	□ No	□ N/A
	C.	Cold water available?	☐ Yes	□ No	□ N/A
	d.	All hot water combined with cold water through a mixing faucet?	☐ Yes	□No	□ N/A
	e.	Soap and single-service towels and/or heated air hand-drying device	☐ Yes	□No	□ N/A
4.0		provided at all times?			,,,
16		ower and Locker Rooms			
	a.	Showers provided?	Yes	□ No	□ N/A
	b.	Adequate number of shower heads?	⊿ Yes	□No	□ N/A
	c.	Floor of the shower room of smooth finished material with nonslip	☐ Yes	No	□ N/A
		surface impervious to moisture and sloped to the floor drain?			, x
	d.	Junctions between walls and floors coved and sealed?	☐ Yes	☑ No	□ N/A
	e.	Walls water impervious up to showerhead heights?	☐ Yes	□No	□ N/A
	f.	Upper walls and ceilings of smooth, easily washable construction	☐ Yes	□No	□ N/A
	g.	Kept clean and well ventilated?	☐ Yes	No	□ N/A
	h.	Lockers, showerheads, and floors kept in good repair?	☐ Yes	Ø No	□ N/A
17.	Res	trooms		/L 140	LI IV/A
	a.	Minimum number of toilets?	Yes	□No	□ N/A
	b.	Toilets and urinals of proper height?	☐ Yes	□ No	
	C.	Separate restrooms for each sex that are conveniently located?	Yes	□ No	□ N/A
	d.	Restrooms provided in conjunction with shower or locker room?	☐ Yes	□ No	□ N/A
	е.	Signs designating the sex for which such room is intended on toilet	☐ Yes		□ N/A
		doors?	∠ Yes	□ No	□ N/A
	f.	Floors impervious material?	□ Voc	C) No.	
		Floor drains provided?	☐ Yes	□No	□ N/A
		Each restroom completely enclosed and has a tightfitting, self-closing	☐ Yes	□No	□ N/A
	(door?	☐ Yes	No	□ N/A
	i. :	Toilet partition doors NOT more than 1 foot from floor and extend to	☐ Yes	□No	□ N/A
		height NOT less than 5 feet?	- IES		

j.	Adequately ventilated and mechanically or naturally vented to the outside?	☐ Yes	□ No	□ N/A
k	Adequate lighting?	☐ Yes	□ No	□ N/A
1	Each toilet room has an approved trash container?	☐ Yes	₽100	□ N/A
m m	Kept in good repair, clean, and free from foul odor?	☐ Yes	☑No	□ N/A
	Toilet paper available and conveniently located adjacent to each toilet?	Yes	□No	□ N/A

Topic No. (ex: 8a)	Description of Issue (ex: There is excessive dirt on the windows)

Student and/or Parent Checklist for School

	uiii	Devin Planzaste_112	a cr	J-	
S	cho	ol: SSUS			
R	oon	n/Area/Location:			
D	ate	Completed:			
1					
1.	-	irounds	1		
	a.	water that is not draining well?	☑ Yes	□,No	□ N/A
	b.	breeding.	☐ Yes	₩ No	□ N/A
	C.	and a part dumping dreas:	Yes	□ Non	
	d.	are or any low lying swallipy areas where mosquitos are preeding?	Yes	No	□ N/A
	e.		Yes	□ No	□ N/A
	f.	The same of the brown segments:	Yes	□No	□ N/A
	g.	that could cause potential injury!	☐ Yes	☑ No	□ N/A
2.	_	ooms	,		
	a.	Clean, neat, and orderly with no rubbish observed?	Yes	☐ No	□ N/A
	b.	/	▼ Yes	□ No	□ N/A
3.	-	oors and Sidewalks		,	
		Clean?	☐ Yes	□ No	□ N/A
	b.	- O	☐ Yes	☑ No	□ N/A
4.	W	alls (Inside and Outside)	,		
	a.		₩ Yes	□ _. No	□ N/A
	b.		☐ Yes	ĭ No	□ N/A
	C.	In good repair?	☐ Yes	☑ No	□ N/A
5.	Ce	eilings and Awnings	1	L3 110	
	a.	Light color?	Yes	□ No	□ N/A
	b.	Clean?	☐ Yes	☑ No	□ N/A
	c.	In good repair?	☐ Yes	☑ No	□ N/A
6.	Ex	its (Interior and Exterior)			L 14/A
	a.	Easily accessible and plainly indicated?	Yes	□No	□ N/A
	b.	NOT rolling, sliding, revolving, or double acting?	✓Yes	□No	□ N/A
	C.	Self-closing?	Yes	□ No	□ N/A
	d.	Open outward?	Yes	□No	□ N/A
	e.	Door(s) clean?	☐ Yes	™ No	□ N/A
	f.	Door(s) in good repair?	☐ Yes	No	□ N/A
	g.	All doors to the outer air screened?	☐ Yes	□ No	ALMAN C
7.	Wi	ndows (Interior and Exterior)	L 163		CONTA
	a.	Clean?	☐ Yes	No	□ N/A
	b.	In good repair?	Yes	□ No	□ N/A
			L 162	□ 1/O	□ N/A

		All windows to the outer air screened?	☐ Yes	□ No	□ N/A
0					
8.	equ a.	lipment Clean?	☐ Yes	□No	□ N/A
		In good repair?	☐ Yes	□No	□ N/A
9.		ting	1		
Э.	a.	A desk and chair available for every student?	▼ Yes	□/No	□ N/A
	b.	Desk and chair appropriately sized for student?	☐ Yes	™,No	□ N/A
		Writing tables smooth and light in color?	☐ Yes	No No	□ N/A
10	C.			L_,	
10.	3ŧ0	rage Sufficient space for outdoor clothing?	☐ Yes	□ No	□ N/A
		Sufficient storage for instructional equipment?	☐ Yes	□ No	□ N/A
11		intenance and Housekeeping			
44.	a.	All areas in a clean, safe, and sanitary condition and in good repair?	☐ Yes	□ No	□ N/A
	b.	All equipment maintained in a clean, safe, and sanitary condition and kept in good repair?	☐ Yes	□No	□ N/A
	c.	Building free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin?	☐ Yes	□ No	□ N/A
12.	Ve	ntilation)	
	a.	Is your room overly hot or stuffy?	☐ Yes	☑ No	□ N/A
	b.	Is there mold or mildew growing in your room?	☐ Yes	☐ No	□ N/A
	c.	At least ½ of windows (when only means of ventilation) opening from both top and bottom?	☐ Yes	□ No	□ N/A
	d.	Is air blowing directly on students?	☐ Yes	☑ No	□ N/A
	e.	Air con(s) clean and in good repair?	☐ Yes	□ No	□ N/A
	f.	Is there a consistent, unpleasant odor?	☐ Yes	☑ No	□ N/A
13		hting			,
	a.	Adequate natural and/or artificial light?	☑ Yes	□ No	□ N/A
	b.	All light fixtures kept clean and in good repair?	☐ Yes	□No	□ N/A
	c.	Do all of your lights have light shields?	☐ Yes	☑ No	□ N/A
	d.	the state of the s	☐ Yes	□ No	□ N/A
	e.	No unwanted glare in your room?	☐ Yes	☐ No	□ N/A
14		ater Supply			
	а.	Drinking fountains kept clean and in good repair?	☐ Yes	☑, No	□ N/A
	b.		☐ Yes	⊠ No	□ N/A
15	. H	andwashing Units			
	а.	It I have been a write leasted in the classroom?	☐ Yes	☑ No	□ N/A
	b.	1			
	c.	Cold water available?	☐ Yes	☐ No	□ N/A
	d.		☐ Yes	□No	□ N/A
	e.	1 : 1 in Annuals and for heated air hand drying device	☐ Yes	□No	□ N/A
	f.	Conveniently located next to toilet rooms?	☐ Yes	☐ No	□ N/A
11		nower and Locker Rooms			

-					
2	a.	Showers provided?	₩,Yes	☐ No	□ N/A
	b.	Adequate number of shower heads?	☑ Yes	□,No	□ N/A
	C.	Floor of the shower room of smooth finished material with nonslip surface impervious to moisture and sloped to the floor drain?	☐ Yes	☑ No	□ N/A
	d.	Junctions between walls and floors coved and sealed?	Yes	☐ No	□ N/A
The state of	e.	Walls water impervious up to showerhead heights?	☐ Yes	□ No	□ N/A
	f.	Upper walls and ceilings of smooth, easily washable construction	☐ Yes	□No	□ N/A
	g.	Kept clean and well ventilated?	☐ Yes	☑ No	□ N/A
	h.	Lockers, showerheads, and floors kept in good repair?	☐ Yes	No	□ N/A
17	. Re	strooms			
	a.	Minimum number of toilets?	☑ Yes	□No	□ N/A
	b.	Toilets and urinals of proper height?	⊠,Yes	□No	□ N/A
	C.	Separate restrooms for each sex that are conveniently located?	☑,Yes	□No	□ N/A
	d.	Restrooms provided in conjunction with shower or locker room?		□No	□ N/A
	e.	Signs designating the sex for which such room is intended on toilet doors?	Yes	□No	□ N/A
	f.	Floors impervious material?	☐ Yes	□No	□ N/A
	g.	Floor drains provided?	☐ Yes	□No	□ N/A
	h.	Each restroom completely enclosed and has a tightfitting, self-closing door?	☐ Yes	☑ No	□ N/A
	i.	Toilet partition doors NOT more than 1 foot from floor and extend to a height NOT less than 5 feet?	☐ Yes	₩ No	□ N/A
	j.	Adequately ventilated and mechanically or naturally vented to the outside?	☐ Yes	₩ No	□ N/A
	k.	Adequate lighting?	Yes	□ No	□ N/A
	1.	Each toilet room has an approved trash container?	Yes	□No	□ N/A
	m.	Kept in good repair, clean, and free from foul odor?	□ ₍ Yes	☑ No	□ N/A
	n.	Toilet paper available and conveniently located adjacent to each toilet?	☑ Yes	□No	□ N/A
18.	Ga	rbage and Trash Disposal		4	
	a.	Adequate number of garbage and trash containers with tight fitting lids located at place suitable for their use?	☐ Yes	⊠ No	□ N/A
	b.	All self-closing lids are constructed in a way that accidents cannot occur from faults of the apparatus itself?	☐ Yes	□No	□ N/A
	c.	Garbage containers watertight and non-absorbent?	☐ Yes	□ No	□ N/A
	d.	Garbage containers washed and treated with a disinfectant as often as may be necessary to prevent nuisances?	☐ Yes	□No	□ N/A
	e.	Disinfectant used in such containers at least 100 ppm of chlorine or its equivalent of an acceptable bactericide?	☐ Yes	□ No	□ N/A
	f.	Garbage, trash, and other solid wastes disposed of regularly?	Yes	□ No	□ N/A
19.	Safe				
	a.	First aid material available and accessible?	☐ Yes	□ No	□ N/A
	b.	Fire extinguishers provided as required by the Guam Fire Department?	Yes	□ No	□ N/A
	C.	All doors to the outside open to the outside and equipped with panic latches?	Yes	□No	□ N/A

d.	Playground equipment well-constructed, safe and maintained in good repair?	☐ Yes	□ No	□ N/A
e.	Playground equipment complies with the safety requirements of the U.S. Consumer Product Safety Commission adopted by the Department?	☐ Yes	□No	□ N/A
f.	Playground equipment inspected frequently to detect defects, and when found dismantled or placed out of service until repaired or replaced?	☐ Yes	□No	□ N/A

Topic No. (ex: 7a)	Description of Issue (ex: There is excessive dirt on the windows)

General School Maintenance Checklist for Schools

Name:	TENNIER Hanzson-Dan Ca
School:	JENNIPER Hanzsek-DELA CRUZ
Room/Area/Location:	
Date Completed:	4-27-16

1.	General						
	Construction (if applicable) is observed with a valid, issued construction permit?	☑ Yes	□ No	□ N/			
	b. Can you locate your schools valid, sanitary permit?	☑ Yes	□No	□ N//			
2.			L 140	□ IN//			
	a. Grounds do NOT have standing water that is not draining well?	☐ Yes	No	□ N/A			
	 Outside recreational area is fenced in a properly isolated from vehicular traffic? 	☐ Yes	☑ No	□ N/A			
	c. Outside fence is NOT damaged?	Yes	₩ No				
	d. Free of potential sources of insect and rodent breeding?	☐ Yes					
	e. Free of any open dumping areas?	Yes		□ N/A			
*	f. Free of any low lying swampy areas where mosquitoes are breeding	? Yes	□No	□ N/A			
	g. Clean?	yes ☑ Yes	□ No	□ N/A			
	h. No rubbish or overgrown vegetation?		□ No	□ N/A			
	i. No areas that are NOT level that could cause potential injury?	☐ Yes	No	□ N/A			
3.	Rooms	₩ Yes	□ No	□ N/A			
	a. Clean, neat, and orderly with no rubbish observed?	D.V.					
	b. Do you have approved waste paper containers?	☑ Yes	□No	□ N/A			
4.	Janitorial Rooms	Yes	□No	□ N/A			
	Janitorial rooms and any storage area used to store hazardous materials locked?	☐ Yes	□No	□/N/A			
5.	Floors		Maria de la composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición de la composición de la composición dela composición de la composición del composición dela composición del				
	a. Clean?	₩ Yes					
	b. In good repair?		□No	□ N/A			
3.	Walls □ Yes □ No □ N/A						
	a. Light color?	Yes					
	b. Clean?		□ No	□ N/A			
	c. In good repair?	☐ Yes	No	□ N/A			
' .	Ceilings	☐ Yes	☑ No	□ N/A			
4	a. Light color?	Пу.	d				
	b. Clean?	☐ Yes	No	□ N/A			
	c. In good repair?	☐ Yes	No	□ N/A			
3.	Exits	☐ Yes	☑ No	□ N/A			

a. Easily accessible and planely minusating? b. NOT Colling, sliding, revolving, or double acting? c. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? 9. Windows a. Clean? b. In good repair? c. All windows to the outer air screened? 10. Equipment a. Clean? b. In good repair? c. All windows to the outer air screened? 10. Equipment a. Clean? b. In good repair? c. All windows to the outer air screened? 10. Equipment a. Clean? b. In good repair? c. Writing tables smooth and light in color? 11. Seating a. A desk and chair appropriately sized for student? b. Desk and chair appropriately sized for student? c. Writing tables smooth and light in color? 12. Storage a. Sufficient storage for outdoor clothing? b. Sufficient storage for instructional equipment? c. Sufficient storage for instructional equipment? c. Sufficient storage for instructional equipment? c. Bullding free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin? 14. Design and Construction a. Following other applicable regulations? b. With new construction, adhering to the latest editions of the Uniform Plumbing Code, Uniform Building Code, Uniform Mechanical Code, National Electrical Code, and Guam Fire Protection Code? 15. Ventilation a. Is your room overly hot or stuffy? b. Is there mold or mildew growing in your room? c. At least % of windows (when only means of ventilation) opening from both top and bottom? d. Is air blowing directly on student? c. Air con(s) clean and in good repair? f. Is there a consistent, unpleasant odor?		-	Chosenthal July 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Yes	□No	□ N/A
C. Self-closing? d. Open outward? e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? 9. Windows a. Clean? b. In good repair? c. All windows to the outer air screened? 10. Equipment a. Clean? b. In good repair? c. All windows to the outer air screened? 11. Seating a. A desk and chair available for every student? b. Desk and chair available for every student? c. Writing tables smooth and light in color? 12. Storage a. Sufficient storage for maintenance equipment? b. Sufficient storage for instructional equipment? c. Sufficient storage for instructional equipment? d. Sufficient storage for instructional equipment? c. Sufficient storage for instructional equipment? c. Sufficient storage for instructional equipment? d. All areas in a clean, safe, and sanitary condition and in good repair? c. Building free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin? 14. Design and Construction a. Following other applicable regulations? b. With new construction, adhering to the latest editions of the Uniform Plumbing Code, Uniform Building Code, Uniform Mechanical Code, National Electrical Code, and Guam Fire Protection Code? 15. Ventilation a. Is your room overly hot or stuffy? b. Is there mold or mildew growing in your room? c. At least ½ of windows (when only means of ventilation) opening from least \$\frac{1}{2}\$ \text{ No } \		a.	Easily accessible and plainly indicated?			
C. Self-closing' G'yes No N/A						and the second
d. Open orward re e. Door(s) clean? f. Door(s) in good repair? g. All doors to the outer air screened? 9. Windows a. Clean? b. In good repair? c. All windows to the outer air screened? 10. Equipment a. Clean? b. In good repair? c. All windows to the outer air screened? 11. Seating a. A desk and chair available for every student? b. Desk and chair available for every student? c. Writing tables smooth and light in color? 12. Storage a. Sufficient space for outdoor clothing? b. Sufficient storage for maintenance equipment? c. Sufficient storage for maintenance equipment? c. Sufficient storage for instructional equipment? 13. Maintenance and Housekeeping a. All areas in a clean, safe, and sanitary condition and kept in good repair? c. Building free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin? 14. Design and Construction a. Following other applicable regulations? b. With new construction, adhering to the latest editions of the Uniform Plumbing Code, Uniform Building Code, Uniform Mechanical Code, National Electrical Code, and Guam Fire Protection Code? 15. Ventilation a. Is your room overly hot or stuffy? b. Is there a don's divindows (when only means of ventilation) opening from both top and bottom? d. Is air blowing directly on students? c. At least ½ of windows (when only means of ventilation) opening from both top and bottom? d. Is air blowing directly on students? c. At least is of windows (when only means of ventilation) opening from both top and bottom? d. Is air solowing directly on students? e. Air con(s) clean and in good repair? d. Is there a consistent, unpleasant odor? 15. typing a. Adequate natural and/or artificial light? b. All light fixtures kept clean and in good repair? b. All light fixtures kept clean and in good repair? b. All light fixtures kept clean and in good repair? b. All light fixtures kept clean and in good repair? c. In the construction and in good repair? c. In the c						
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e. Air con(s) clean and in good repair? f. Is there a consistent, unpleasant odor? 16. Lighting a. Adequate natural and/or artificial light? b. All light fixtures kept clean and in good repair? Yes No N/A Yes No N/A	100	d.		☐ Yes		
f. Is there a consistent, unpleasant odor? 16. Lighting a. Adequate natural and/or artificial light? b. All light fixtures kept clean and in good repair? Yes No N/A Yes No N/A	100	-		☐ Yes		
16. Lighting a. Adequate natural and/or artificial light? b. All light fixtures kept clean and in good repair? □ Yes □ No □ N/A □ Yes □ No □ N/A				☐ Yes	No	□ N/A
a. Adequate natural and/or artificial light? b. All light fixtures kept clean and in good repair? Yes No N/A N/A	14	_				
b. All light fixtures kept clean and in good repair?			Adequate natural and/or artificial light?	Yes		
	100		All light fixtures kept clean and in good repair?	☐ Yes	☑ No	□ N/A
			الأمام أمام المساولات المس	☐ Yes	No	□ N/A

	C	I. All room window light shields, shades, and/or blinds kept clean and in good condition?	☐ Yes	i □ No	□ N/A
	e	Biar o in your 100iii:	☐ Yes	□No	☑ N/A
1	7. P	lumbing the second seco		20110	L IV/A
	а	. Sized, installed, and maintained to carry adequate quantities of water to required locations throughout the school to prevent contamination of water supply?	☐ Yes	□ No	□ N/A
	b	COOP AUDITION OF THE COUNTY OF	☐ Yes	□ No	□ N/A
	C.	Sized, installed, and maintained to properly convey sewage and liquid wastes from the school building to the public sewage system or to an individual sewage disposal system approved by the Department?	☐ Yes	The Late of the la	□ N/A
1	8. W	/ater Supply			
	a.	Ample supply of water from an approved public water system?	☐ Yes	□No	
	b.	Safe and of sanitary quality?	☐ Yes	□ No	□ N/A
	c.	Drinking fountains kept clean and in good repair?	☐ Yes	Ø No	□ N/A
	d.		☐ Yes	☑ No	□ N/A
	e.	Drinking fountains constructed of impervious material (stainless steel,	☐ Yes		□ N/A
		vitreous china, porcelain, enamel, or stoneware)?	□ res	☐ No	□ N/A
	f.	Jet of drinking fountain a nozzle of non-oxidizing, impervious material set at an angle from the vertical so as to prevent the return of water in the jet to the orifice or orifices from whence the jet issues?	☐ Yes	☑ No	□ N/A
	g.	Nozzle and every other opening in the water pipe or conductor leading to the nozzle above the edge of the bowl?	☐ Yes	□ No	□ N/A
	h.	End of the nozzle protected by a non-oxidizing guard to prevent the mouth or nose of a person using the fountain from coming in contact with the nozzle?	☐ Yes	□No	□ N/A
	i.	The bowl of the drinking fountain is free from corners so as to be easily cleanable and to avoid collection of dirt?	☐ Yes	□No	□ N/A
	j.	Has a direct physical connection with a waste pipe unless the drain is trapped?	☐ Yes	□No	□ N/A
	k.	Waste opening and pipe provided with a strainer and sufficient size to carry off the water promptly?	☐ Yes	□ No	□ N/A
	I.	School water supply system in good working order?	☐ Yes	₽'No	□ N/A
	m.	Water outlets protected from back-flow either by air gap or back-flow prevention devices?	☐ Yes	□No	□ N/A
	n.	No existing or potential cross-contamination or back-siphonage problems anywhere in the school building or premises?	ØYes	□No	□ N/A
	0.	All water outlets with a threaded, serrated- or quick coupling nozzle provided with a vacuum breaker?	☐ Yes	□ No	□ N/A
19.	Hai	ndwashing Units			
	a.	Working handwashing unit located in the classroom?	☐ Yes	No	□ AL/A
	b.	Unit kept clean and maintained?	☐ Yes	□ No	□ N/A
1	C.	Cold water available?	☐ Yes	□ No	☑ N/A
	d.	All hot water combined with cold water through a mixing faucet?	☐ Yes	□ No	ØN/A
	e.	Soon and single complete true to the state of the state o		No	Ø N/A □ N/A

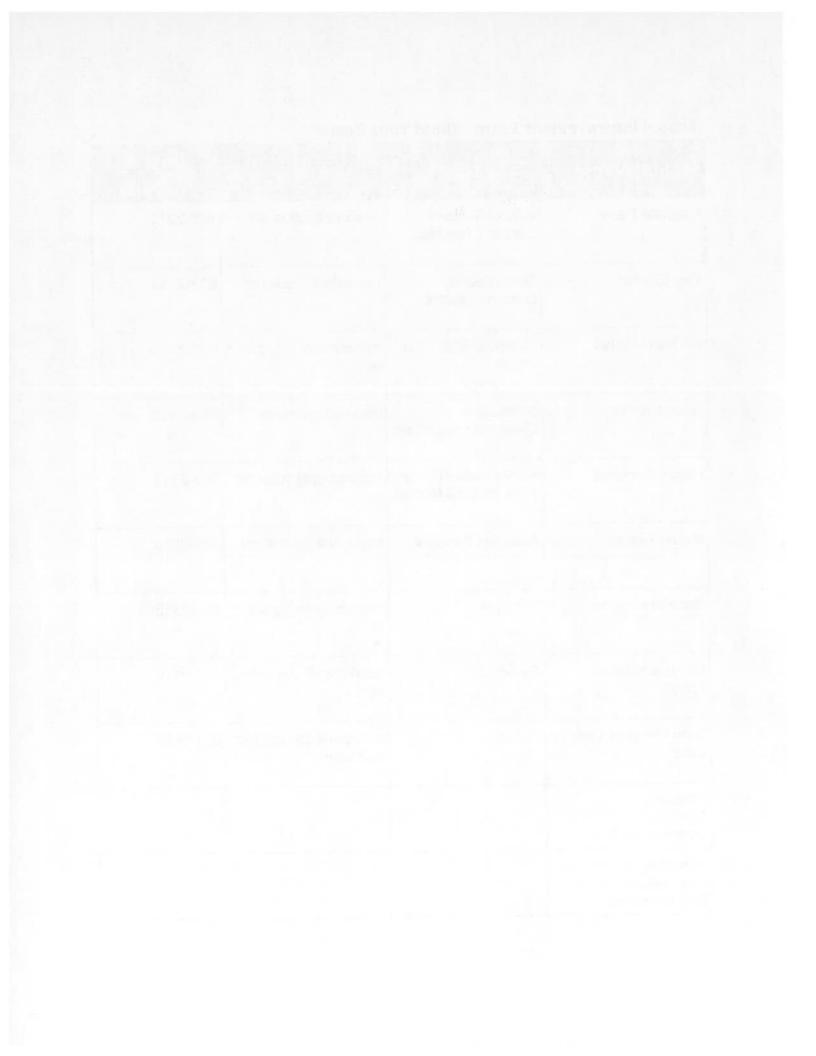
	f.	Conveniently located next to toilet rooms?	Yes	□ No	□ N/A
20		wer and Locker Rooms	100		
		Showers provided?	Yes	□ No	□ N/A
1511	b.	Adequate number of shower heads?	Yes	□ No	□ N/A
	c.	Floor of the shower room of smooth finished material with nonslip surface impervious to moisture and sloped to the floor drain?	☐ Yes	☑No	□ N/A
	d.	Junctions between walls and floors coved and sealed?	☐ Yes	☑ No	□ N/A
	e.	Walls water impervious up to showerhead heights?	☐ Yes	□No	□ N/A
018/1	f.	Upper walls and ceilings of smooth, easily washable construction	☐ Yes	□ No	□ N/A
	g.	Kept clean and well ventilated?	☐ Yes	∠ No	□ N/A
ili a	h.	Lockers, showerheads, and floors kept in good repair?	☐ Yes	☑ No	□ N/A
21.		trooms			
	a.	Minimum number of toilets?	✓ Yes	□ No	□ N/A
	b.	Toilets and urinals of proper height?	☐ Yes	□ No	□ N/A
	C.	Separate restrooms for each sex that are conveniently located?	☐ Yes	□ No	□ N/A
	d.	Restrooms provided in conjunction with shower or locker room?	✓Yes	□ No	□ N/A
	e.	Signs designating the sex for which such room is intended on toilet doors?	Yes	□No	□ N/A
	f.	Floors impervious material?	☐ Yes	□ No	□ N/A
	g.	Floor drains provided?	Yes	□ No	□ N/A
	h.	Each restroom completely enclosed and has a tightfitting, self-closing door?	Yes	□ No	□ N/A
	i.	Toilet partition doors NOT more than 1 foot from floor and extend to a height NOT less than 5 feet?	☐ Yes	□ No	□ N/A
	j.	Adequately ventilated and mechanically or naturally vented to the outside?	☐ Yes	□ No	□ N/A
100	k.	Adequate lighting?	Yes	□ No	□ N/A
	I.	Each toilet room has an approved trash container?	Yes	□No	□ N/A
	m.	Kept in good repair, clean, and free from foul odor?	☐ Yes	No	□ N/A
	n.	Toilet paper available and conveniently located adjacent to each toilet?	Yes	□ No	□ N/A
22	. Ga	rbage and Trash Disposal			
		Adequate number of garbage and trash containers with tight fitting lids located at place suitable for their use?	☐ Yes	No	□ N/A
	b.	All self-closing lids are constructed in a way that accidents cannot occur from faults of the apparatus itself?	☐ Yes	□ No	⊠N/A
-	C.	Garbage containers watertight and non-absorbent?	☐ Yes	☑No	□ N/A
	d.	a same and the state of the same and the sam	☐ Yes	□ No	□ N/A
Jones Co	e.	Disinfectant used in such containers at least 100 ppm of chlorine or its equivalent of an acceptable bactericide?	☐ Yes	□ No	□ N/A
6318	f.	Garbage, trash, and other solid wastes disposed of regularly?	Yes	☐ No	□ N/A
2:		fety		110	
420.	a.	First aid material available and accessible?	☐ Yes	No	□ N/A
	b.	the state of the s	Ves	□ No	□ N/A

C.	All doors to the outside open to the outside and equipped with panic latches?	.₽ Yes	□No	□ N/A
d.	Playground equipment well-constructed, safe and maintained in good repair?	☐ Yes	□ No	D-M/A
e.	Playground equipment complies with the safety requirements of the U.S. Consumer Product Safety Commission adopted by the Department?	☐ Yes	□No	D-M/A
F.	Playground equipment inspected frequently to detect defects, and when found dismantled or placed out of service until repaired or replaced?	☐ Yes	□ No	□ N/A

Topic No. (ex: 9a)	Description of Issue (ex: There is excessive dirt on the windows)
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SECUREMON SERVED COMPANY	

School Improvement Team - Build Your Roster

School improvement ream - Bunu rour Roster							
Full Name	Title	Email	Phone Number				
Gregorio Perez	School Safety Liaison / Teacher	ggperez@gdoe.net	653-2313				
Rey Villaflor	School Safety Liaison / Teacher	revillaflor@gdoe.net	653-2313				
Bill San Nicolas	Custodial Staff / Fire Watch	wcsannicolas@gdoe.n et	653-2313				
Naomi Toves	School Aide I / Classroom Inspection	njtoves@gdoe.net	653-2313				
Hester Sanchez	Administrative Officer / Work Request Monitor	hcsanchez@gdoe.net	653-2313				
Melvin Finona	Assistant Principal	mmfinona@gdoe.net	653-2313				
Carla Masnayon	Principal	cdmasnayon@gdoe.n et	653-2313				
Claudette Delos Santos	Parent	sparkling671@yahoo. com	685-8156				
Jenn Hanzsek-Dela Cruz	Parent	hanzsekdelacruz@hot mail.com	653-1815				
**Pending Facilities & Maintenance Rep							
**Pending Yigo Mayor's Office Representative							



Ratios Worksheet - Secondary (Middle School and High School)

Building Your School Profile: Ratios Worksheet

Knowing the ratio requirements to keep your school in compliance is important. Use this worksheet to determine what your ratios are and the required number of toilets, urinals, handwashing units, showerheads, and drinking fountains.

Ratios Worksheet

Description	Current Number	
Current Student Population	1833	
Current Male Student Population	1001	v
Current Female Student Population	832	
Maximum Number of Females in an Athletics Class during any Class Period		
Maximum Number of Males in an Athletics Class during any Period		

Secondary (Middle School and High School) - Female Toilets

Current Female Student Population	Divided by	Minimum # of Female Students Per Toilet	Equals	Required Number of Toilets in a Female Restroom at my School*
832	•	45		18.49

Secondary (Middle School and High School) - Male Toilets

Current Male Student Population	Divided by	Minimum # of Male Students Per Toilet	Equals	Required Number of Toilets in a Male Restroom at my School*
1001	•	100		10.01

Secondary (Middle School and High School) - Urinals

Current Male Student Population	Divided by	Minimum # of Male Students Per Urinal	Equals	Required Number of Urinals in a Male Restroom at my School*
1001	<u>.</u>	30	_	33.36

Secondary (Middle School and High School) - Handwashing Units

Current Student Population	Divided by	Minimum # of Student Per Handwashing Unit	Equals	Required Number of Handwashing Units at my School*
1833	÷	100	=	18.33

Secondary (Middle School and High School) - Female Showerheads

Athletics Class during any Class Period	Divided by	Showerhead	Equais	Female Shower Room at my School*
Maximum # of Females in an	Divided by	Minimum Female Students Per	Equals	Required Number of Showerheads in a

Secondary (Middle School and High School) - Male Showerheads

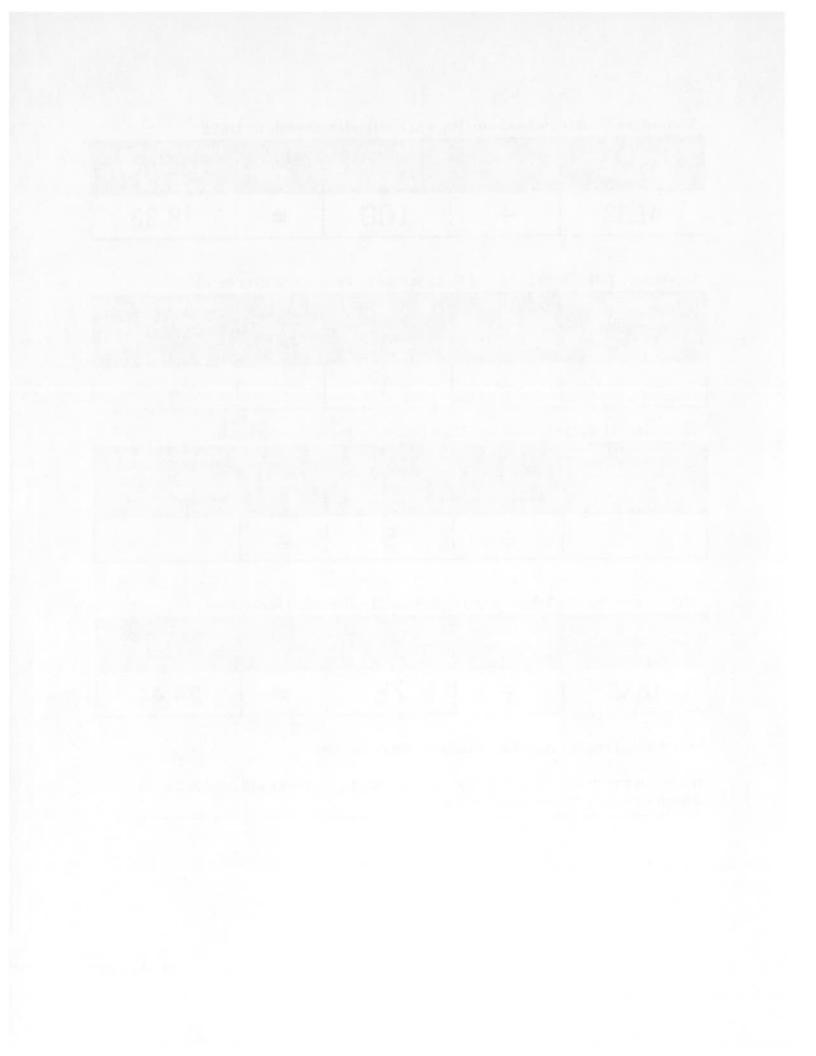
Maximum # of Males in an Athletics Class during any Class Period	Divided by	Minimum Male Students Per Showerhead	Equals	Required Number of Showerheads in a Male Shower Room at my School*
	•	5	=	

Secondary (Middle School and High School) - Drinking Fountains

Current Student Population	Divided by	Minimum Students Per Drinking Fountain	Equals	Required Number of Drinking Fountains at my School*
1833	÷	75	=	24.44

^{*}For decimal results, round up to the next whole number

Note: If at any time your student population changes, the ratios will need to be adjusted to meet the new needs of your school.



40240 3/8/14 Sink facet leaking in Nurses Office - Needs repair 40240 3/8/14 Boxs QR by Am. 214, Center-sink is leaking - needs repair 40440 3/30/14 Meth Dole. Down, Lotch is loose, needs to be repaired 40447 3/31/14 Replace light bulbs in Rm. 307	
40440 3/30/14 Metal Dole Down, Lotch is love, needs to be repaired 40445 3/31/14 Replace light bulbs in 7m. 307	
40445 3/31/14 Replace light bulbs in Rm. 307	
40495 3/31/14 Replace light bulbs in 2m. 307	
40473 4/14 Light fixture is hanging down by entrance of Cafelaria	
403 10 14 16 Aled to exterminate Homet nest behind science Blog.	
404 14 4 16 16 Need to repair Doble. Door to Britler from Main Bloks.	
71.13/6 Need TO re-locate disconnect should for AC in Pa 312	
4/1/1/4 Km, 307 has to amin love & Mr. Man	
- POPPER GUILL 4/18/16 7pm. 206, repair Note in the wall	
40999 4/8/14 Rm. 307, AC will not turn on	
40/91 9/13/16 2m. 313, Ac not working an ach	
3/3/16 Km. 116 to mot worker - But home by hot	
1010 14m. 402 Ac Unit leading badly	-
39051 2401/4 Rm. 305/ Heeds repair or service	
38737 212 AC needs repair making 1/ 1/1	
TITO W Kipair light spills in Day 2007	_
418 W Reprise Drop Knot to Day 100	
409/7 48/14 Door knob coming loose in 7m. 104	
40718 48/16 Pepair Drow Ground Bloom of Grade la	
4/12/14 Repair water fount to a College	
247777 4/19/16 BOX The by Time 214 Dississon from well who Charles	
4 18/16 Hepour Pance Debrean Cake 3 d 1/2 this by Ca	
41947 4/19/14 Ac For 2m. 212 4 114 are not working	
40948 4/19/14 Heed to repair Best organ in front of Causeling office-daying	
41979 4/20/4 Need to repair Oble Tor for Man to Butter 4 the to	
41089 A 20/14 307 Weed to verbere light Boller.	
4100 4/28/He 50 Paik of white, 15 pair of Red, Black of Grey to Paint School	
41104 425/14 Med to Repair 2 toilets in Boys Ry-Science Blog.	
A1192 429/16 Ac in Run 1110 Alecto to 100 mais a al lector	
41210 409/16 Ac in Then, 402 jeaking again - Heads to be cleared	
The ferring again the ordered	