

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
Room. 102	Classroom		Kinder	Mrs. Apiag	12/29/2015	Inadequate vector control		Grounds - Section V: Adequate vector control	4				
Room. 113	Classroom		1st grade	Ms. Chaco	12/29/2015	Inadequate vector control		Grounds - Section V: Adequate vector control	4				
Room. 206	Classroom		3rd Grade	Ms. Sablan	12/29/2015	Inadequate vector control		Grounds - Section V: Adequate vector control	4				
Cafeteria	Scullary				12/29/2015	Inadequate vector control		Grounds - Section V: Adequate vector control	4		5/26/2016		Done
Main Office	Main Office				12/29/2015	Inadequate vector control		Grounds - Section V: Adequate vector control	4				
Rm.124	AC Fencing		Gate	Mrs. Rabago	12/29/2015	Overgrown vegetation	Along fence line	Grounds - Section V: Grounds: clean, no rubbish, or overgrown vegetation; level	2		5/26/2016		Done
Room 119	Classroom		2nd Grade	Mrs. Suragao		Floor not light in color/easily cleanable	Dull & black marks	Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms)	2				
Room 129	Classroom		Chamorro	Ms. Cruz	12/29/2015	Floor not light in color/easily cleanable	Dull & black marks	Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms)	2				
Room 102	Classroom		Kinder	Mrs. Apiag	12/29/2015	Floor is not in good repair	Cracked tiles by double door	Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms)	2	37527	1/13/2016	33679	Done
Cafeteria	Cafeteria				12/29/2015	Floor is not in good repair	Cracked tiles	Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms)	2	37639	1/15/2016	33781	

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Main Office	Main Office				12/29/2015	Floor is not in good repair	Hole covered with duct tape	Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms)	2	38033	1/25/2016	34146	Done
Room 104	Room 104		Kinder	Mrs. Arceo	12/29/2015	Missing floor tile(s)		Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms)	2	37535	1/13/2016	33687	Done
Room 210	Roof		4th Grade	Mrs. Kier	12/29/2015	Trash container needed for recycling	Rubbish on top of canopy	Building - Section VI: Facility properly maintained	2				
Hallway-210	Hallway		4th Grade		12/29/2015	Ceiling not in good repair	Cracked ceillign of canopy	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2				
Room 121	Classroom		2nd Grade	Mrs. Javellana	12/29/2015	Ceiling not in good repair	Restroom ceiling tiles water damage	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2	37753	1/19/2016	33884	Done
Room 210	Classroom		4th Grade	Mrs. Kier	12/29/2015	Ceiling not in good repair	Restroom ceiling tiles water damage	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2	37539	1/13/2016	33691	Done
Restroom 113	Restroom		1st grade	Ms. Chaco	12/29/2015	Walls are not light in color/easily cleanable	Walls in restroom dirty	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2				
Restroom 119	Restroom		2nd Grade	Ms. Surigao	12/29/2015	Walls are not light in color/easily cleanable	Walls in restroom dirty	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2				

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Room 121	Classroom		2nd Grade	Mrs. Javellana	12/29/2015	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	2	37586	1/14/2016	33736	Done
Library	Library			Ms. Cassidy	12/29/2015	Ceiling not in good repair	Ceiling tiles water stain above counter	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2		5/26/2016		Done
Room 104	Classroom		Kinder	Mrs. Arceo	12/29/2015	Window(s) not easily cleanable	Gecko droppings need cleaning	Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light	2				
Room 102	Classroom		Kinder	Mrs. Apiag	12/29/2015	Window(s) not easily cleanable	Gecko droppings need cleaning	Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light	2				
Room 104	Classroom		Kinder	Mrs. Arceo	12/29/2015	Window(s) not easily cleanable	Gecko droppings on window	Building - Section VI: Windows are clean, in good repair, effective screening, no obstruction to light	2				
Room 104	Classroom		Kinder	Mrs. Arceo	12/29/2015	Hazardous materials not secured	Chemical improperly stored	Building - Section VI: Adequate storage of maintenance and instructional equipment	2		5/26/2016		Done
Room 121	Classroom		2nd Grade	Mrs. Javellana	12/29/2015	Hazardous materials not secured	Chemical improperly stored	Building - Section VI: Adequate storage of maintenance and instructional equipment	2		5/26/2016		Done
Room 119	Classroom		2nd Grade	Ms. Surigao	12/29/2015	Hazardous materials not secured	Chemical improperly stored	Building - Section VI: Adequate storage of maintenance and instructional equipment	2		5/26/2016		Done

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Main Office	Nurse			Mrs. Concepcion	12/29/2015	Hazardous materials not secured	Chemical improperly stored	Building - Section VI: Adequate storage of maintenance and instructional equipment	2		5/26/2016		Done
Playground	Playground				12/29/2015	Excessive Rust	equipment rusty not in use	Building - Section VI: All latest editions of applicable code followed	2				
Old Headstart Building	Old Headstart Building		Headstart		12/29/2015	Old equipment needs to be removed	Building in disrepair	Building - Section VI: All latest editions of applicable code followed	2				
Near Rm 124	Fence line		Exterior		12/29/2015	Unsealed wood	Gap in fence line covered with plywood	Building - Section VI: Exits easily accessible, marked, open outward, self-closing, in good repair, clean. No rolling, sliding, revolving, double acting doors. Screened effectively.	2		5/26/2016		Done
Near Rm 124	Fence line		Exterior		12/29/2015	Overgrown vegetation		Grounds - Section V: Grounds: clean, no rubbish, or overgrown vegetation; level	2				
Room 119	Classroom		2nd Graade		12/29/2015	Floor is not in good repair	Cracked cement below window	Building - Section VI: Floors maintained, cleanable, light color, kept clean (sealed in restrooms)	2	37644	1/15/2016	33787	Done
Main Office	Nurse			Mrs. Concepcion	12/29/2015	Hazardous materials not secured	extention permanently used for refrigerator	Building - Section VI: All latest editions of applicable code followed	2		5/26/2016		Done
Outside Rm 105			Exterior		12/29/2015	Unsecured wires	Exposed Electrical wire	Building - Section VI: Facility properly maintained	2	37522	1/13/2016	33675	Done
Outside RM 111			Exterior		12/29/2015	Unsecured wires	Exposed Electrical wire	Building - Section VI: Facility properly maintained	2	37521	1/13/2016	33674	Done

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Room 119	Classroom		2nd Grade	Ms. Surigao	12/29/2015	Unsecured wires	Exposed wire	Building - Section VI: Facility properly maintained	2	37570	1/14/2016	33721	Done
Room121	Classroom		2nd Grade	Mrs. Javellana	12/29/2015	Unsecured wires		Building - Section VI: Facility properly maintained	2				
Room 129	Classroom		Chamorro	Ms. E. Cruz	12/29/2015	Unsecured wires	Exposed Wire	Building - Section VI: Facility properly maintained	2	37585	1/14/2016	33735	Done
Main Office	Nurse			Mrs. Concepcion	12/29/2015	Unsecured wires	Exposed wire above sink	Building - Section VI: Facility properly maintained	2		5/26/2016		Done
Room 121	Classroom		2nd Grade	Mrs. Javellana	12/29/2015	Wall(s) not in good repair	Hole in the wall above cabinet	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2		5/26/2016		Done
Stairwell-211	Stair well				12/29/2015	Unsealed wood	Loose plywood on ceiling	Building - Section VI: Walls and ceilings of light color and easily cleanable material; clean and in good repair	2	37538	1/13/2016	33689	Done
Room -102	Restroom		Kinder	Mrs. Apiag	12/29/2015	Inadequate ventilation	Restroom Vent not working	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2		5/26/2016		Done
Room-121	Restroom		2nd Grade	Mrs. Javellana	12/29/2015	Inadequate ventilation	Restroom Vent not working	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2	37526	1/13/2016	33678	Done
Room-213	Restroom		5th Grade	Mrs. B. Cruz	12/29/2015	Inadequate ventilation	Restroom Vent not working	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2	37524	1/13/2016	33677	Done
Cafeteria	Boys Restroom		Cafeteria		12/29/2015	Inadequate ventilation	Vent not working	Ventilation - Section VII: Adequate natural and/or mechanical ventilation	2		5/26/2016		Done
Room-102	Restroom		Kinder	Mrs. Apiag	12/29/2015	Objectionable odors	odor presented	Ventilation - Section VII: Objectionable odors vented to the outside	2				

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Room-119	Restroom		2nd Grade	Ms. Surigao	12/29/2015	Objectionable odors	In Restroom	Ventilation - Section VII: Objectionable odors vented to the outside	2				
Room-121	Restroom		2nd Grade	Mrs. Javellana	12/29/2015	Objectionable odors		Ventilation - Section VII: Objectionable odors vented to the outside	2				
Room-206	Restroom		3rd Grade	Ms. Sablan	12/29/2015	Objectionable odors		Ventilation - Section VII: Objectionable odors vented to the outside	2				
Room -114	Classroom		1st grade	Mrs. Umadhay	12/29/2015	Light shield(s) not in good repair	Cracked Light Cover	Lighting - Section VIII: Minimum lighting requirements met	2	37594	1/14/2016	33742	Done
Room-116	Classroom		Kinder	Mrs. Hernandez	12/29/2015	Light shield(s) not in good repair	Cracked Light Cover	Lighting - Section VIII: Minimum lighting requirements met	2	37624	1/15/2016	33766	Done
Room-206	Classroom		3rd Grade	Ms. Sablan	12/29/2015	Light shield(s) not in good repair	Cracked Light Cover	Lighting - Section VIII: Minimum lighting requirements met	2	37627	1/15/2016	33769	Done
Room-210	Classroom		4th Grade	Mrs. Kier	12/29/2015	Burnt out light(s)	Inadequate lighting	Lighting - Section VIII: Minimum lighting requirements met	2	37630	1/15/2016	33772	Done
Room-102	Classroom		Kinder	Mrs. Apiag	12/29/2015	Plumbing fixtures not in good repair	Leaking water line under sink	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4	38791	2/23/2016	34828	Done
Room-210	Classroom		4th Grade	Mrs. Kier	12/29/2015	Inadequate drainage	Counter sink not draining	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4		5/26/2016		Done
Room-207	Outside				12/29/2015	Inadequate drainage	Hallway drain with debris	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4	37642	1/15/2016	33784	Done

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Near Rm. 104	Outside				12/29/2015	Drinking fountain(s) not in good repair	Spout not clean	Water Supply - Section X: Adequate supply of water, approved system, approved sources, safe quality, properly protected	4	37649	1/15/2016	33791	Canceled
Cafeteria	Outside				12/29/2015	Drinking fountain(s) not in good repair	Not clean	Water Supply - Section X: Adequate supply of water, approved system, approved sources, safe quality, properly protected	4	37635	1/15/2016	33778	Canceled
Hallway-102	Hallway		Kinder Area		12/29/2015	Handwashing unit not in good repair	Hose bibs did not have back flow preventer	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	6	38009	1/25/2016	34124	Done
Hallway-104	Hallway		Kinder Area		12/29/2015	Handwashing unit not in good repair	Hose bibs did not have back flow preventer	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	6	38013	1/25/2016	34127	Done
Hallway-111	Hallway		1st Grade area		12/29/2015	Handwashing unit not in good repair	Hose bibs did not have back flow preventer	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	6		5/26/2016		Done
Hallway-113	Hallway		1st Grade area		12/29/2015	Handwashing unit not in good repair	Hose bibs did not have back flow preventer	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	6	38026	1/25/2016	34139	Done
Main Office	Hallway				12/29/2015	Handwashing unit not in good repair	Hose bibs did not have back flow preventer	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	6	38023	1/25/2016	34137	Done
Main Entrance					12/29/2015	Handwashing unit not in good repair	Hose bibs did not have back flow preventer	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	6	38018	1/25/2016	34135	Done

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Cafeteria	Rear side				12/29/2015	Handwashing unit not in good repair	Hose bibs did not have back flow preventer	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	6		5/26/2016		Done
Room-102	Restroom		Kinder	Mrs. Apiag	12/29/2015	Handwashing unit not maintained	Handwashing equipment not clean	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-104	Restroom		Kinder	Mrs. Arceo	12/29/2015	Handwashing unit not maintained	Handwashing equipment not clean	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-113	Restroom		1st Grade	Ms. Chaco	12/29/2015	Handwashing unit not maintained	Handwashing equipment not clean	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-116	Restroom		Kinder	Mrs. Hernandez	12/29/2015	Handwashing unit not maintained	Handwashing equipment not clean	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-119	Restroom		2nd Grade	Ms. Surigao	12/29/2015	Handwashing unit not maintained	Handwashing equipment not clean	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-206	Restroom		3rd Grade	Ms. Sablan	12/29/2015	Handwashing unit not maintained	Handwashing equipment not clean	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-210	Restroom		4th Grade	Mrs. Kier	12/29/2015	Handwashing unit not maintained	Handwashing equipment not clean	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-213	Restroom		5th Grade	Mrs. B. Cruz	12/29/2015	Handwashing unit not in good repair	Handwashing equipment not clean	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				

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Cafeteria	Restroom				12/29/2015	No soap	Lack of soap	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-102	Restroom		Kinder	Mrs. Apiag	12/29/2015	No soap	Lack of soap	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-210	Restroom		4th Grade	Mrs. Kier	12/29/2015	No soap	Lack of soap	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-104	Classroom		Kinder	Mrs. Arceo	12/29/2015	No paper towels	Lack of paper towel	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Room-210	Classroom		4th Grade	Mrs. Kier	12/29/2015	No paper towels	Lack of paper towel	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4				
Cafeteria	Girls Restroom sink #1				12/29/2015	Handwashing unit not in good repair	Faucet leaking	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4	37352	1/11/2016	33529	Done
Cafeteria	Girls Restroom sink #3				12/29/2015	Handwashing unit not in good repair	Faucet leaking	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4	37352	1/11/2016	33529	Done
Library	Girls Restroom (Right side)			Ms. Cassidy	12/29/2015	Handwashing unit not in good repair	Right sink not working	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4	37519	1/13/2016	33673	Done
Room-116	Restroom		Kinder	Mrs. Hernandez	12/29/2015	Handwashing unit not in good repair	Faucet leaking	Plumbing - Section IX: Plumbing properly sized, installed, maintained and in U.P.C. conformane	4	36928	12/29/2015	33149	Done

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Room-102	Restroom		Kinder	Mrs. Apiag	12/29/2015	Restroom is not maintained	Toilet not properly cleaned	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				
Room-104	Restroom		Kinder	Mrs. Arceo	12/29/2015	Restroom is not maintained	Toilet not properly cleaned	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				
Room- 111	Restroom				12/29/2015	Restroom is not maintained		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				
Room-113	Restroom		1st Grade	Ms. Chaco	12/29/2015	Restroom is not maintained		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-116	Restroom		Kinder	Mrs. Hernandez	12/29/2015	Restroom is not maintained		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				
Room-206	Restroom		3rd Grade	Ms. Sablan	12/29/2015	Restroom is not maintained		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				
Room-213	Restroom		5th Grade	Mrs. B. Cruz	12/29/2015	Restroom is not maintained	Toilet not properly cleaned	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				
Room- 210	Restroom		4th Grade	Mrs. Kier	12/29/2015	Restroom is not maintained		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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Cafeteria	Restroom				12/29/2015	Restroom is not maintained	Toilet not properly cleaned	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				
Cafeteria	Girls Restroom				12/29/2015	No Toilet paper	Toilet paper not in dispenser	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				
Cafeteria	Boys Restroom				12/29/2015	No Toilet paper	Toilet paper not in dispenser	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				
Main Office	Main Office				12/29/2015	Fire extinguisher not in good repair	Fire extungisher inspection not updated	Safety - Section XVI: Fire extinguishers are provided	4		5/26/2016		Done
Room-113	Classroom		Kinder	Ms. Chaco	12/29/2015	Fire extinguisher not in good repair	Fire extungisher inspection not updated	Safety - Section XVI: Fire extinguishers are provided	4		5/26/2016		Done
Room-119	Classroom		2nd Grade	Ms. Surigao	12/29/2015	Fire extinguisher not in good repair	Fire extungisher inspection not updated	Safety - Section XVI: Fire extinguishers are provided	4		5/26/2016		Done

