


Dominic S. Terlaje
Education Suruhanu

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January 22, 2009

MEMORANDUM

TO: Superintendent of Education
Cc: Honorable Speaker Judith T. Won Pat, Ed.D., 29th Guam Legislature; Fred Nishihira, GPSS Legal Counsel; Ken Calvo, GPSS Facilities and Maintenance Manager; Chairman, Guam Education Policy Board
FROM: Education Suruhanu 
SUBJECT: Inarajan Middle School Inspection

2009 JAN 26 AM 10:30
WCM

Dear Dr. Bretania-Shafer:

Attached to this memorandum is a report identifying discrepancies discovered during an inspection of Inarajan Middle School performed by the Regulatory Agencies (EPA's report is not available at this time but will be forwarded as soon as it is completed) and the Office of the Education Suruhanu. All the classrooms inspected have A/C units but only a few of them were not working, not working/cooling properly, or not in good repair. It was also observed that some of the A/C unit filters needed cleaning. I recommended to the school representative that the A/C filters be cleaned and that the A/C units be serviced and/or cleaned on a regular basis as a way of preventive maintenance. Presently, the school does not have a regular preventive maintenance program for the A/C units. Many of the classrooms inspected have properly working A/C units with no noticeable problems but the temperatures of such rooms exceeded 78° F.

The Office of the Education Suruhanu strongly recommends that GPSS address the discrepancies identified and rectify them immediately in order to come into compliance with the 14 Points of P.L. 28-45. Please be advised that not all classrooms or school facilities were inspected. Therefore, the Education Suruhanu highly encourages GPSS to asses all other classrooms and school facilities to identify any discrepancies and perform the necessary corrective action.

In addition, the Education Suruhanu respectfully requests that GPSS prepare and submit a proposed plan of corrective action for each of the violations identified in this report, including but not limited to a date when such problems will be assessed and/or addressed, the anticipated date in which any such repairs and/or replacements will begin, and the date when such repairs or/replacements would be completed. Furthermore, for each particular violation, please provide a detailed report indicating the status of any such repairs and or corrective action taken.

Please note that many of the classrooms previously reported as being inadequately ventilated were remedied. In addition, the student restroom facilities that were open for use were stocked with the necessary supplies, were clean, and in good repair. A much welcomed improvement from the inspection that my office conducted in November 2008.

Thank you for your attention to this matter. If you have any questions, please feel free to contact my office.

Best Wishes,
Dominic Terlaje
Office of the Speaker
Judith T. Won Pat, Ed. D.

Attachment: Inspection report

0114

Date 1/23/09
Time 4:17
Received by
30-09-0112

Government of Guam
Office of the Education Suruhanu
School Inspection Report

PUBLIC LAW 28-45: 14 POINTS COMPLIANCE

School Representative: Mr. Manatanona, School Principal; Ms. Meno, Assistant Principal Date and Time of Inspection: January 21, 2009 at 10:00 a.m. Weather Condition: Cloudy and warm Student Population: 612 School Aides: Three. Custodians: Three	Name of School: INARAJAN MIDDLE
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								This section is to be completed by Facilities & Maintenance Division				
District	Location (Rm. #, Bldg.)	Pt. #	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu or WR=Work Request)	Date of Citation	# of Demerits	Description of Finding	Discipline (i.e. Carpentry, Electrical, Plumbing etc.)	Responsible Source (F&M, A&E, or CIP Contract)	Project Status			Final Inspection Building Maintenance Supervisor
									Start Date	Completion Date	Comments	
	School Health Counselor	4	S	1/21/09		School does not have a certified nurse					(Repeat violation) The Office of the Education Suruhanu notified GPSS of such vacancy in November 2008	
	P.E. Teacher	4	S	1/21/09		Teacher retired in early January 2009					Violation of P.L. 28-45 § 4 (12) (a). School aide is assigned to cover the class.	
	Math Teacher	4	S	1/21/09		Teacher resigned in December 2009					Violation of P.L. 28-45 § 4 (12) (a). Substitute teacher is assigned to the class.	
	11	6 & 12	PH & S	1/21/09		A/C leaking						
	13	6 & 12	PH & S	1/21/09		A/C leaking						
	46	6 & 12	PH & S	1/21/09		A/C leaking (A/C has been leaking since beginning of 2008 school year).					(Repeat violation) The Office of the Education Suruhanu notified GPSS of such discrepancy in November 2008	
	32	6 & 12	PH & S	1/21/09		Bare wood						
	29	6 & 12	PH & S	1/21/09		Bare wood						

Inarajan Middle
Inspection: 01/21/09

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	Cafeteria	6 & 12	PH & S	1/21/09		Two A/C units leaking badly onto floor. (Inadequate ventilation)					85 ° F / Relative Humidity = 65%	
	45	6 & 12	S	1/21/09		One of the A/C units in the room trips the circuit breaker					Teacher indicated that work request has been submitted.	
	45	6 & 12	PH & S	1/21/09		Bare wood						
	12	6 & 12	S	1/21/09		A/C unit unable to adequately cool the classroom especially in the afternoons and on hot days.						
	1	6 & 12	PH & S	1/21/09		Lights burned out						
	1	6 & 12	PH & S	1/21/09		Floor Tiles missing						
	Gym	6 & 12	PH & S	1/21/09		Lights burned out						
	Gym Floor	6 & 12	PH & S	1/21/09		Gym floor paint peeling						
	Gym Bleachers	6 & 12	PH & S	1/21/09		Some sections of the bleachers not in good repair						
	Gym	6 & 12	PH & S	1/21/09		Observed rubbish underneath and behind the bleachers						

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	Gym	6 & 12	PH & S	1/21/09		Bare wood						
	Boys locker room shower stall	6 & 12	PH & S	1/21/09		Lights burned out						
	Girls locker room shower stall	6 & 12	PH & S	1/21/09		Lights burned out						
	28	6 & 12	PH & S	1/21/09		Observed signs of leak from ceiling						
	Industrial Classroom (Storage and Electrical area only)	6 & 12	PH, F, & S	1/21/09		Electrical hazard					Ongoing discrepancy (area was ordered closed by GFD and Public Health in August 2008) Storage and Electrical rooms shall remain closed until regulatory agencies give clearance.	

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	Student Restroom facilities	6 & 12	PH & S	1/21/09		Total number of urinals did not meet the required ratio of 1:30 (School has 10 urinals available but require 11)					The School Administrators indicated that one of the restroom facilities located on the second floor is not being opened for student use because there is not enough personnel to adequately and safely provide coverage for that area. As a result, students are rerouted to restrooms located on the first floor.	
	Commercial Dumpsters	6 & 12	PH, E, & S	1/21/09		Overflowing with trash. Dumpsters not in good repair					GPSS should require the company who provides the dumpsters to insure that any such dumpster delivered to the school be in good repair.	
	Entire campus	6 & 12	PH, F, & S	1/21/09		Observed rubbish and overgrown vegetation						
	Entire campus	6 & 12	PH & S	1/21/09		Paint peeling on walls, hallways, and ceilings						
	Entire campus	6 & 12	PH & S	1/21/09		Bare wood						
	Cafeteria: Entrance doors	6 & 12	PH & S	1/21/09		Small gaps/openings to the outside located on the entrance doors.						

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	Cafeteria: Entrance and Exit Doors	6 & 12	PH & S	1/21/09		Observed to be in disrepair. Door edges are damaged and unable to close properly. Doors not properly sealed--not painted.						
	Cafeteria: Walk in Chiller	6 & 12	PH & S	1/21/09		Litter located in the area surrounding the walk-in chiller located outside the cafeteria						
	Cafeteria	6 & 12	PH & S	1/21/09		Grease / Oil container observed to be located (stored) directly on grass area.						
	Fire alarm system	6 & 12	F & S	1/21/09		Inoperative					Fire Watch Program shall continue	
	Entire campus	6 & 12	F & S	1/21/09		Class II Stand Pipe needs repair, service, and certified by licensed contractor						
	Entire campus	6 & 12	F & S	1/21/09		Lacking sufficient number Fire Extinguishers properly labeled and mounted.						
	Entire campus	6 & 12	F & S	1/21/09		All inoperative emergency lighting must be repaired, serviced, and made operational						
	Entire campus	6 & 12	F & S	1/21/09		All exposed wiring or accessible electrical panels must be covered or secured						
	Entire campus	6 & 12	F & S	1/21/09		Several doors that require panic bar door hardware are without such devices.						

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	Boys locker room	6 & 12	F & S	1/21/09		Wooden wall located near the back of the locker room is not adequately secured. (Wall is Flimsy)					GFD representative recommended that the wooden wall be removed.	
	Electrical rooms	6 & 12	F & S	1/21/09		Rooms are being used as storage room					Electrical rooms must not be used for storage	
	Entire campus	6 & 12	F & S	1/21/09		Obstructed exits					All exits must be unobstructed	
	Entire campus	6 & 12	F & S	1/21/09		Observed signs of burning of solid waste on school grounds					No burning allowed on school grounds	
	Entire campus	6 & 12	F & S	1/21/09		Asbestos					Follow up on mitigation efforts for removal	