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Dominic S. Terlaje  
 Education Suruhanu

2009 MAR -4 AM 9:58 ~ W

February 24, 2009

**MEMORANDUM**

TO: Superintendent of Education  
 FROM: Education Suruhanu *D. Terlaje*  
 SUBJECT: DL Perez Elementary School Inspection

Dear Dr. Bretania-Shafer:

Attached to this memorandum is a report identifying discrepancies discovered during an inspection of DL Perez Elementary School performed by my office. I strongly recommend 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. In addition, some of the discrepancies noted may also be considered violations of DPHSS's School Sanitation Code and/or other regulatory agency codes.

Please be advised that not all classrooms or school facilities were inspected. Therefore, GPSS is highly encouraged to assess all other classrooms and school facilities to identify any discrepancies and perform the necessary corrective action.

Please prepare 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, provide a detailed report indicating the status of any such repairs and or corrective action taken. Please have the above-requested information delivered to my office.

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

**30-09-0290**  
 Office of the Speaker  
**Judith T. Won Pat, Ed. D.**

Best Wishes,  
 Dominic Terlaje

Date 3/2/09  
 Time 3:31  
 Received by [Signature]

Cc: Honorable Speaker Judith T. Won Pat, Ed.D., 30<sup>th</sup> Guam Legislature  
 Dr. Doreen Crisostomo, Deputy Superintendent of Finance and Administration Services  
 Fred Nishihira, GPSS Legal Counsel  
 Ken Calvo, GPSS Facilities and Maintenance Manager  
 Chairman, Guam Education Policy Board

Attachment: Inspection report

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Government of Guam  
Office of Education Suruhanu  
School Inspection Report

PUBLIC LAW 28-45: 14 POINTS COMPLIANCE

School Representative: Ms. Muth, Assistant Principal and Ms. Elizabeth Blas, Administrative Assistant

Date and Time of Inspection: February 20, 2009 at 10:00 a.m.

Weather: Sunny and warm

Student Population: 950

Number of School Aides: Nine

Number of Custodians: Two

Name of School: **DL Perez**

D i s t r i c t	Location (Rm. #, Bldg.)	1 4 P o l i t i c i o n §	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu or WR=Work Request	Inspection Date	D e m o n s t r a t i o n	Description of Finding					Comments	Attachments
	Library	k	S	2/20/09	N/A	No certified librarian operating the library for approximately two years					Library currently being operated by a school aide I since October 2007	
	Bussing	n	S	2/20/09	N/A	All four busses required to make second trip for dropping off students.					All students picked up around 2:35 - 2:45. School administration indicated that DPW does not have an	
	Entire Campus	l	S	2/20/09	N/A	Trash overflowing from dumpster and trash piled up on ground					Issue has been ongoing since trash collection services resumed after they were temporarily suspended.	See Attached Pictures
	Entire Campus	l	S	2/20/09	N/A	Bare wood						See Attached Pictures
	Entire Campus	l	S	2/20/09	N/A	Termite infestation						
	Entire Campus	l	S	2/20/09	N/A	Some fire extinguishers observed to be discharged					Ensure that each fire extinguisher is serviced and that monthly monitoring is performed.	
	Boys restroom Y Bldg	i and l	S	2/20/09	N/A	No soap						

Date of inspection 02/20/09

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	Boys restroom Y Bldg	i and l	S	2/20/09	N/A	No paper towels						
	Girls restroom Y Bldg	i and l	S	2/20/09	N/A	No paper towels						
	Girls restroom Y Bldg	i and l	S	2/20/09	N/A	Toilet paper dispenser holders in disrepair.						
	6	f & l	S	2/20/09	N/A	Left side A/C unit leaks and right side A/C unit freezes up					Temp measured 83 ° F with a relative humidity (RH) of 40%	
	8	f & l	S	2/20/09	N/A	Right side A/C unit leaks					Temp measured 83.5 ° F with a relative humidity (RH) of 45%	
	1 wing water fountain	f & l	S	2/20/09	N/A	Drain pipe leaks water onto walkway						

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	14	f & l	S	2/20/09	N/A	Left side A/C unit not working					Temp measured 83 ° F with a RH of 43%	
	13	l	S	2/20/09	N/A	Crack observed on ceiling						
	9	l	S	2/20/09	N/A	Burned out lights						
	I wing girls restrooms	i and l	S	2/20/09	N/A	No toilet paper holders					Toilet tissue is available but is not properly mounted	
	I wing boys restrooms	i and l	S	2/20/09	N/A	No paper towels						
	I wing boys restrooms	i and l	S	2/20/09	N/A	No soap						
	G wing Boys restrooms	i and l	S	2/20/09	N/A	Toilet tissue rolls in toilet bowls						See attached pictures
	G wing Boys restrooms	i and l	S	2/20/09	N/A	No toilet tissue holders						
	G wing Boys restrooms	i and l	S	2/20/09	N/A	One sink faucet leaking						
	G wing Boys restrooms	i and l	S	2/20/09	N/A	No paper towels						

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	G wing Boys restrooms	i and l	S	2/20/09	N/A	No soap						
	G wing Girls restrooms	i and l	S	2/20/09	N/A	Two toilet tissue holders in disrepair						
	G wing Girls restrooms	i and l	S	2/20/09	N/A	Soap dispensers in disrepair						
	G wing Girls restrooms	i and l	S	2/20/09	N/A	No paper towels						
	18	l	S	2/20/09	N/A	Burned out lights						
	18	l	S	2/20/09	N/A	Ceiling paint peeling						See attached pictures
	18	l	S	2/20/09	N/A	A/C filters need cleaning						
	18	l	S	2/20/09	N/A	Gaps under doors					Teacher requested that dead bolt be installed	
	19	f & l	S	2/20/09	N/A	A/C filters need cleaning						
	19	f & l	S	2/20/09	N/A	Right side A/C unit experiencing intermittent operation						

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	19	1	S	2/20/09	N/A	Light shields not secured properly					Some light shields secured to light fixture with wire. One light fixture has black tape securing part of the shield to the fixture.	
	19	1	S	2/20/09	N/A	Missing light shield						
	21	f & l	S	2/20/09	N/A	Both A/C units not working					Temp measured 83 ° F with a RH of 74 %. Both A/C units not working since Christmas break. Work request has been submitted.	
	21	f & l	S	2/20/09	N/A	Ceiling paint peeling						
	Boys kindergarten restrooms	i and l	S	2/20/09	N/A	Toilet tissue holders in disrepair.						
	Boys kindergarten restrooms	i and l	S	2/20/09	N/A	No paper towels						

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	Boys kindergarten restrooms	i and l	S	2/20/09	N/A	Soap dispensers in disrepair						
	Girls kindergarten restrooms	i and l	S	2/20/09	N/A	Toilet tissue holders in disrepair.						
	Girls kindergarten restrooms	i and l	S	2/20/09	N/A	Soap dispensers in disrepair						
	Girls kindergarten restrooms	i and l	S	2/20/09	N/A	No paper towels						
	51	f & l	S	2/20/09	N/A	Both A/C units not working					Temp measured 87 ° F with a RH of 65.5%. Filters need cleaning.	
	52	f & l	S	2/20/09	N/A	A/C filters need cleaning						
	57	f & l	S	2/20/09	N/A	A/C units not working						

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	P wing Girls restrooms	i and l	S	2/20/09	N/A	No paper towels							
	P wing Girls restrooms	i and l	S	2/20/09	N/A	Faucets dripping water							
	P wing Girls restrooms	i and l	S	2/20/09	N/A	Soap dispensers in disrepair							
	P wing Girls restrooms	i and l	S	2/20/09	N/A	No toilet tissue							
	P wing Boys restrooms	i and l	S	2/20/09	N/A	No toilet tissue							
	P wing Boys restrooms	i and l	S	2/20/09	N/A	Toilet tissue holders in disrepair.							
	P wing Boys restrooms	i and l	S	2/20/09	N/A	Soap dispensers in disrepair							
	P wing Boys restrooms	i and l	S	2/20/09	N/A	No paper towels							

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	P wing Boys restrooms	i and l	S	2/20/09	N/A	Faucets dripping water						
	59	f & l	S	2/20/09	N/A	Both A/C units not working					Temp measured 84 ° F with a RH of 60%.	

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Dumpster 1 overflowing at DL Perez  
Friday February 20, 2009 at 11:33 a.m.  
Note: Visible hole in side of dumpster



Dumpster 2 overflowing at DL Perez on  
Friday February 20, 2009 at 11:33 a.m.



Dumpster 3 overflowing at DL Perez on  
Friday February 20, 2009 at 11:33 a.m.  
Note wheels in disrepair.



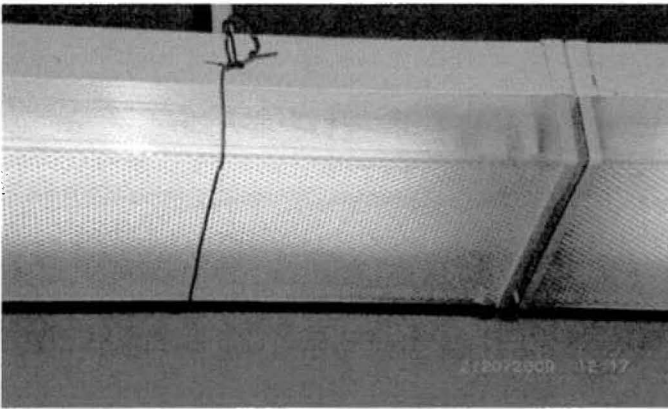
Trash piled up at DL Perez on Friday  
February 20, 2009 at 11:34 a.m.



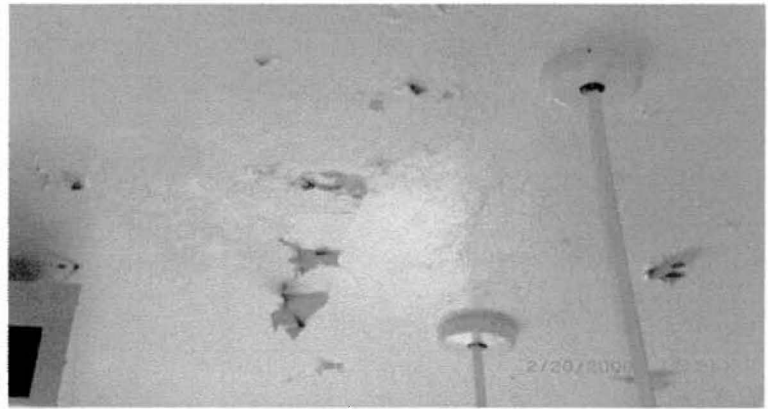
Dumpsters at DL Perez emptied on February 20, 2009 at 12:48



Bare wood on walk way awning near parking lot of DL Perez on Friday February 20, 2009 at 11:35



Light shield secured to fixture with wire in classroom 19 at DL Perez on February 20, 2009 at 12:17



Ceiling paint peeling in classroom 19 at DL Perez on February 20, 2009 at 12:21

G wing boys restroom.



No toilet tissue dispenser. Note roll of toilet tissue on back of bowl and seat is not secured properly.



No toilet tissue dispenser. Note roll of wet toilet tissue on floor.



Missing toilet tissue holder. Note roll of toilet tissue in bowl.