



Office of the Adequate Education Suruhanu  
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Dominic Terlaje  
Education Suruhanu

February 11, 2010

To: Superintendent of Education  
From: Education Suruhanu  
Subject: Inarajan Elementary School Inspection

36-10-0145  
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2/12/10  
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Dear Dr. Bretania Underwood:

An inspection of the Inarajan Elementary School campus occurred on February 11, 2010. The agencies that participated in the inspection were the Department of Public Health and Social Services (DPHSS), the Guam Environmental Protection Agency (GEPA), and our office. As a result of the inspection, DPHSS issued a letter grade "A" for the school building with a total of six (6) demerits. In addition, DPHSS issued a letter grade "A" for the Cafeteria with eight (8) demerits. GEPA also issued an inspection report detailing the discrepancies discovered. However, GEPA does not issue demerit points for such discrepancies.

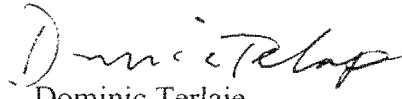
P.L. 28-45 § 4 (12) (l) of the Adequate Public Education Act (the Act), requires Public Schools to provide a healthful, safe, and sanitary learning environment. However, the Act does not provide for a time frame to come into compliance for the noted discrepancies/violations. As such, GDOE should rectify such discrepancies/violations immediately. In addition, Title 10 G.C.A. Chapter 21 states that violations identified in a DPHSS inspection report must be corrected within a specific time frame. When an inspection yields a demerit score of 20 or less, all violations of two (2) or four (4) demerit points must be corrected within a period of time not to exceed 30 days. See 10 G.C.A. § 21107 (2) (a).

The school building received a demerit score of six (6) and the Cafeteria received a demerit score of eight (8) therefore, the two (2) and four (4) demerit point items listed in the DPHSS inspection report must be corrected within 30 days from the date of the inspection. Although there is no reported time frame in which to correct the discrepancies noted by GEPA, any such discrepancies should be corrected immediately.

I strongly recommend that GDOE address all discrepancies/violations identified in the inspection reports and rectify them immediately in order to come into compliance with the various regulatory agency codes, with the various provisions of the Fourteen (14) Points of the Act, and/or with any other applicable laws or rules. Because not all the school's classrooms or school's facilities were inspected, GDOE is highly encouraged to assess all other classrooms and school facilities in order to identify any other discrepancies and perform the necessary corrective action.

Please submit to my office in writing, GDOE's plan to rectify each of the discrepancies/violations identified in any such inspection report, including but not limited to the measure taken or to be taken to rectify the discrepancy/violation and the date when such discrepancy/violation was rectified or would be rectified.

Respectfully submitted,

  
Dominic Terlaje

Attachment: Inspection Report

cc:

Honorable Speaker, 30<sup>th</sup> Guam Legislature  
Chairman, GEPB

Billy Cruz, GDOE Facilities and Maintenance Manager (via email)  
Inarajan Elementary School Principal/Assistant Principal (via email)

Government of Guam  
Office of the Education Suruhanu (OES)  
School Inspection Report

**PUBLIC LAW 28-45: 14 POINTS COMPLIANCE**

School Representative: Mrs. Taimanglo, Assistant Principal Date and Time of Inspection: February 10, 2010 Weather Condition: Sunny and warm. Student Population: 246	<b>School: Inarajan Elementary</b>
School building received a letter grade "A" with 6 demerits. Cafeteria received a letter grade "A" with 8 demerits.	

#	Location (Rm. #, Bldg.)	14 Point at issue (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date Cited	D e m e r i t s	Description of Finding	Comments	Recommendations
	Campus	I	PH & S	2/10/10	4	Observed evidence of termites along the base board area in the magazine area of the Library.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires schools to be free of insects of public health significance and conditions which attract, provide harborage, and promote breeding of vermin. Vermin are defined as various small insects, that are destructive, annoying, or injurious to health. The Principal indicated that a pest control company performed pest control services at the school sometime after the last inspection and that the vendor has made repeat visits.	Address and rectify immediately in order to come into compliance with the law. Pest control company should be contacted to conduct proper treatment for the removal of vectors as necessary.
	A-109, A-107, B-105, B-109, B-108	f & l	PH & S	2/10/10	2	A/C units not working	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. P.L. 28-45 § 4 (12) (f) requires schools to provide air conditioned or properly ventilated classrooms in which the sensible air temperature is no greater than 78 ° F. The SSC requires school equipment to be maintained, kept clean, and in good repair. The SSC requires that ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. The SSC requires that when mechanical ventilation is provided, it shall be kept clean and in good repair. Public Health considers temperatures above 85 ° F inadequate. In the event a classroom temperature measures above 85 ° F, Public Health may require the closure of such room until such measures can be taken to improve air circulation so that the room temperature can be adequately maintained.	Address and rectify immediately in order to come into compliance with the law. If room temperature cannot be improved or conditions worsen, students must be re-located to a more suitable room. A/C unit filters should be cleaned on a regular and ongoing basis or as necessary.

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	Cafeteria	1	PH & S	2/10/10	2	A/C units in disrepair.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The Department of Public Health and Social Services Rules and Regulations relative to Eating and Drinking Establishments requires all attached equipment to be in good repair. The SSC requires school equipment to be maintained, kept clean, and in good repair. The SSC requires that ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. The SSC requires that when mechanical ventilation is provided, it shall be kept clean and in good repair. Public Health considers temperatures above 85 ° F inadequate. In the event room temperature measures above 85 ° F, Public Health may require the closure of such room until such measures can be taken to improve air circulation so that the room temperature can be adequately maintained.	Address and rectify immediately in order to come into compliance with the law. A/C unit filters should be cleaned on a regular and ongoing basis or as necessary.
	Cafeteria	1	PH & S	2/10/10	4	Observed personal food items stored within cafeteria chill unit.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The Department of Public Health and Social Services Rules and Regulations relative to Eating and Drinking Establishments requires all food products must be properly protected during storage.	Address and rectify immediately in order to come into compliance with the law
	Cafeteria	1	PH & S	2/10/10	2	Observed burnt out light bulbs in dining area.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The Department of Public Health and Social Services Rules and Regulations relative to Eating and Drinking Establishments requires all equipment to be in good working order.	Address and rectify immediately in order to come into compliance with the law

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Location (Rm. #, Bldg.)	14 Point at issue (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date Cited	Demerit	Description of Finding	Comments	Recommendations
Campus	I	E & S	2/10/10	N/A	Overgrown vegetation within ponding basin.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires ponding basins to be properly maintained and any green waste must be properly disposed.	Address and rectify immediately in order to come into compliance with the law. Contact the party responsible or authorized to enter the ponding basin and request that the area be maintained on a regular basis as is required by GEPA.
Campus	I	E & S	2/10/10	N/A	Missing 1/2 inch screen at the storm drain inlets.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires the installation of such screen under the drainage inlets to prevent foreign objects from entering the drain system which may possibly clog such system.	Address and rectify immediately in order to come into compliance with the law.
Campus	I	PH & S	2/10/10	N/A	Observed stockpiling of green waste and other solid waste near room C-106, C-101, C-103, and B-108.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires green waste and solid waste to be removed from the campus and disposed of properly.	Address and rectify immediately in order to come into compliance with the law. Proper parties should be contacted for the removal of any solid waste or surveyed equipment from campus.
Campus	I	PH & S	2/10/10	N/A	School was without supply of required paper towels.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. P.L. 28-45 § 4 (12) (j) requires schools to provide proper sanitation. The SSC requires soap and single-service paper towels to be provided and made available at all times. A heated air hand-drying device is acceptable in place of the single-service paper towel dispenser. A sufficient inventory of supplies should be made readily available on the school campus. Requests for supplies should be entertained immediately. School staff indicated the school has been without paper towels since Monday the 8th. Paper towels were provided and stocked in the dispensers during the course of the investigation but please be advised that replenishing supplies should be ongoing and not merely in response to an inspection.	Address and rectify immediately in order to come into compliance with the law. A restroom without sanitary supplies could present various health concerns for students. DOE must exhaust all efforts to ensure that sanitary supplies are provided and made available in all student restrooms at all times throughout the entire school day.