

Dominic Terlaje Education Suruhanu Office of the Adequate Education Suruhanu (Ombudsman) 126 Ricardo J. Bordallo Governor's Complex, Adelup P.O. Box 2950 Hagatna, Guam 96932

Telephone: (671) 475-9130 · Fax: (671) 477-4826 Email: <u>educationsuruhanu@guam.gov</u> Web Page Address: www.guamlegislature.com



March 18, 2010

Memorandum

Superintendent of Education

**Education Suruhanu** 

FROM:

TO:

SUBJECT: Simon Sanchez High School Inspection

Dear Dr. Bretania Underwood:

Attached to this memorandum is an inspection report identifying discrepancies discovered during an inspection of the Simon Sanchez High School campus that occurred on March 18, 2010. The inspection was conducted by my office only. I strongly recommend that GDOE address the discrepancies identified and rectify them immediately in order to come into compliance with the 14 Points of P.L. 28-45 and any applicable regulatory agency code. Please be advised that not all classrooms or school facilities were inspected. Therefore, GDOE is highly encouraged to asses all other classrooms and school facilities in order to identify any other discrepancies and perform corrective action accordingly.

In addition, please be advised that the student common use restrooms need to be monitored more frequently as they were all in desperate need of attention for a variety of issues as you can see from the inspection report. In addition to the private vendor custodial personnel monitoring the restrooms, I would recommend that school personnel also be assigned to monitor common use restroom activity as necessary focusing such efforts during the breaks and/or at other times when a majority of the students are not in the classrooms. It is very important to keep the restrooms provided with adequate amounts of sanitary supplies at all times, that the restroom are cleaned as necessary, and that the restroom equipment remain in good repair at all times. Such efforts are necessary to ensure the best possible sanitary conditions for all students.

Please submit to my office, in writing, GDOE's plan to rectify each of the discrepancies identified in the inspection report, including but not limited to the measures taken or to be taken to rectify each discrepancy and the time frame in which any such discrepancy was rectified or will be rectified. Please submit such requested information to my office immediately.

If you have questions, please do not hesitate to contact my office.

Respectfully submitted,

Dominic Terlaje

Attachment: OES inspection report

cc: Honorable Speaker, 30<sup>th</sup> Guam Legislature GEPB Chairman Billy Cruz, GDOE Facilities and Maintenance Manager (via email) Simon Sanchez School Administration (via email) Ron Carandang DPHSS (via email)

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	PUBLIC LAW 28-45: 14 POINTS COMPLIANCE										
Sch	ool Representativ	ve: Mr	s. San Nicolas, P	rincipal				Name of Sc	hool: Simon Sanchez High School		
Dat	e of Inspection:	March	18, 2010						u u u u u u u u u u u u u u u u u u u		
We	ather Condition:	Cloud	ly and warm with	ı some rain							
Stu	dent population:	1850									
	stodial services: igned to the schoo		party vendor prov	vides servic	es dail	y. No GDOE custodians of	r maintenance personnel permanently				
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	Location	14 Pt.	Type of Citation: PH=DPHSS, F=Fire Dept, E=EPA, S=Surubanu	Citation Date	D e m e r i t s	Finding	Comments		Recommendations		
	Boys 1st floor common use restroom main campus	i & 1	S	4/18/10	N/A	Observed the following: No paper towels provided, no paper towel dispenser, no toilet tissue dispensers, toilet tissue not mounted into dispenser, no soap provided, and no soap dispenser.	P.L. 28-45 § 4 (12) (1) requires schools to healthful, safe, and sanitary learning envir P.L. 28-45 § 4 (12) (i) requires schools to proper sanitation including clean restroom School Sanitation Code (the SSC) require supplies and their dispensers to be provid restrooms and made available at all times. allows for the use of a heated air hand-dry in place of single-service towels. The SSC requires all sanitary dispensers to be in go The SSC requires all areas be maintained safe, and sanitary condition and kept in gr According to school officials, restrooms a to frequent episodes of vandalism and des various dispensers and equipment within restroom. The vandalism and/or destruct almost as quickly as the items are replace repaired.	onnment. provide s. The s all sanitary ed in the . The SSC ying device C also bod repair. in a clean, ood repair. are subjected struction of each tion occurs	Repair, replace, and/or install any and all necessary sanitary dispensers in order to come into compliance with the law. Student restrooms must be provided with sanitary supplies and placed within the proper dispenser at all times throughout the entire school day. 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 and that restrooms remain clean and sanitary throughout the entire school day. School personnel including office staff should be required to perform restroom monitoring. An effective method of monitoring restroom activity must be developed and implemented accordingly to ensure that the restrooms remain in a clean and sanitary condition and kept in good repair at all times.		
	Exit door at 2C	1	S	4/18/10	N/A	Observed one of the doors in disrepair.	P.L. 28-45 § 4 (12) (1) requires schools t healthful, safe, and sanitary learning envi The SSC requires doors to be kept clean a repair. The SSC requires all areas, facilit equipment to be maintained in a clean and condition and kept in good repair.	ronment. and in good ies, and	Repair and/or replace door in disrepair immediately in order to come into compliance with the law.		

						PUBLIC LA	W 28-45: 14 P	OINTS COMPLIA	NCE	
Sel	1001 Representati	ve: Mr	s. San Nicolas, P	rincipal		· · · · · · · · · · · · · · · · · · ·			Name of Sc	hool: Simon Sanchez High School
Da	te of Inspection:	March	18, 2010							U
We	ather Condition:	Cloud	ly and warm with	h some rain						
Stı	ident population:	1850								
	stodial services: igned to the scho		party vendor pro	vides servic	es daily	y. No GDOE custodians o	r maintenance	personnel permane	ntly	
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	Location	14 Pt.	Type of Citation: PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu	Citation Date	D e m e r i t s	Finding		Comments		Recommendations
	Girls common use restroom 2nd floor near room 231.	i&1	S	4/18/10		No soap provided, no soap dispenser, toilet tissue not mounted into dispenser,	healthful, safe, P.L. 28-45 § 4 proper sanitati requires all sar provided in the times. The SS to be in good r heated air hand service towels. proper lid is pr	(12) (i) requires scho on including clean res nitary supplies and the e restrooms and made GC also requires any s epair. The SSC allow d-drying device in pla Ensure that a trash rovided. The SSC req a clean, safe, and sani	environment. ols to provide trooms. The SSC ir dispensers to be available at all anitary dispensers s for the use of a ce of single- container with uires all areas be	available in all student restrooms and that restrooms remain clean and sanitary throughout the entire school day. School personnel including office staff should be required to perform restroom monitoring. An effective method of monitoring restroom activity

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Sch	ool Representati	ve: Mr	rs. San Nicolas, P	rincipal			Name of Sc	hool: Simon Sanchez High School
Date	e of Inspection:	March	18, 2010					C C
Wea	ther Condition:	Cloud	ly and warm with	n some rain				
Stuc	lent population:	1850						
	todial services: gned to the schoo	-	party vendor prov	vides servic	es daily	7. No GDOE custodians of	r maintenance personnel permanently	
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			Type of Citation:		D e m			
	Location	14 Pt.	PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu	Citation Date	e r i t	Finding	Comments	Recommendations
					s	-		
	Girls common use restroom 2nd floor by band room.	i&1	S	4/18/10	N/A	Observed the following: toilet tissue dispensers in disrepair or missing, toilet tissue not mounted into dispenser, burned out light bulbs, no lid on trash container.	provided in the restrooms and made available at all times. The SSC also requires any sanitary dispensers to be in good repair. The SSC allows for the use of a heated air hand-drying device in place of single- service towels. Ensure that a trash container with proper lid is provided. The SSC requires all areas be maintained in a clean, safe, and sanitary condition and kept in good repair.	restrooms remain in a clean and sanitary condition and kept in good repair at all times.
	204		S	4/18/10	N/A	not properly secured to the	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires equipment to be in maintained in a clean and safe condition and kept in good repair.	Water fountain mounting should be assessed and should be properly secured immediately in order to come into compliance with the law.

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Sel	100l Representati	ve: M	s. San Nicolas, P	rincipal					Name of Sc	hool: Simon Sanchez High School
Da	te of Inspection:	March	18, 2010	· .						
We	ather Condition:	Cloud	ly and warm with	1 some rain				- ·		
Stu	dent population:	1850	-		4					
	stodial services: igned to the scho		party vendor pro	vides servic	es dail	y. No GDOE custodians o	r maintenance	e personnel permanently	-	· · ·
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			Type of		D					
			Citation:	1	m					
	Location	. 14 Pt.	PH=DPHSS, F=Fire Dept,	Citation Date	e	Finding		Comments		Recommendations
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		:	S=Suruhanu		t ·					
				· · · · · · · · · · · · · · · · · · ·	S		ļ		·	
	Campus	1	S	4/18/10	N/A	Observed the annual service date for several fire extinguishers has expired.	healthful, safe SSC requires a in good repair provided and transfer fire ex where the tran	4 (12) (1) requires schools to e, and sanitary learning envi all equipment to be maintain . GFD requires fire extingu properly serviced. Schools xtinguishers from one schoo isferring school would be le ount of working fire extingu transfer.	ronment. The ned and kept ishers to be should not ol to another ft without a	Fire extinguishers must be properly serviced and a sufficient amount must be made available to the school in order to come into compliance with the law. The DOE Safety Office should develop a master list of all the schools, log the annual service dates for all fire extinguishers, and provide reminders to school officials in advance of the annual service expiration date of any such fire extinguishers. In addition, the DOE Safety Office should coordinate with the fire extinguisher vendor well in advance of the expiration date of the fire extinguishers or when fire extinguishers are reported in disrepair in order to ensure that a sufficient amount of properly working fire extinguishers are available in the schools. Proper planning and scheduling should be a priority concerning the availability of working fire extinguishers to ensure that student safety is not compromised.

						PÚBLIC LA	W 28-45: 14 POINTS COMPLIANCE	
Sch	ool Representati	ve: Mi	s. San Nicolas, P	rincipal			N	ame of School: Simon Sanchez High School
Dat	e of Inspection:	March	18, 2010					<b>.</b>
We	ather Condition:	Cloud	ly and warm with	ı some rain				
Stu	dent population:	1850						
	stodial services: igned to the scho		party vendor pro	vides servic	es daily	y. No GDOE custodians o	r maintenance personnel permanently	
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	Location	14	Type of Citation: PH=DPHSS,	Citation	D e m e	Finding	Comments	Recommendations
	Location	Pt.	F=Fire Dept, E=EPA, S=Suruhanu	Date	r i t s.	rinding		
	2nd floor boys common use restroom near choir room	i&1	S	4/18/10		Observed the following: toilet tissue dispensers missing or in disrepair, toilet tissue not mounted into dispenser, missing stall door, damaged stall partition, and opening in ceiling exposing electrical wire/chord.	P.L. 28-45 § 4 (12) (1) requires schools to pr healthful, safe, and sanitary learning environn P.L. 28-45 § 4 (12) (i) requires schools to pro proper sanitation including clean restrooms. requires all sanitary supplies and their dispen provided in the restrooms and made available times. The SSC also requires any sanitary d to be in good repair. The SSC allows for the heated air hand-drying device in place of sin service towels. The SSC requires all areas l maintained in a clean, safe, and sanitary cond kept in good repair.	ment.dispensers in order to come into compliance with the law. Student restrooms must be provided with sanitary supplies and placed within the proper dispenser at all times throughout the entire school day. 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 and that restrooms remain clean and sanitary throughout the entire school day. School personnel including office staff should be required to perform restroom
	Stairway ceiling near choir room	1	S	4/18/10	N/A	Missing ceiling tiles.	P.L. 28-45 § 4 (12) (1) requires schools to pr healthful, safe, and sanitary learning environ The SSC requires walls and ceilings to be ke and in good repair.	ment. compliance with the law.

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Sch	ool Representati	ve: Mr	s. San Nicolas, P	rincipal		-	- -	· · ·	Name of School: Simon Sanchez High School
Dat	e of Inspection:	March	18, 2010						<b>0</b>
We	ather Condition:	Cloud	ly and warm with	some rain					
Stu	dent population:	1850		•	-			-	
	todial services: gned to the scho		party vendor pro	vides servic	es dail	y. No GDOE custodians o	r maintenance	personnel permanently	
		1 1 1 1 1	Type of Citation:		D e m				
	Location	14 Pt.	PH=DPHSS, F=Fire Dept, E=EPA,	Citation Date	e r i	Finding		Comments	Recommendations
			S=Suruhanu		t s				
	Exit double door by butler stair case	I	S	4/18/10	N/A	Observed lack of self- closing door device.	healthful, safe, The SSC requi	(12) (1) requires schools to and sanitary learning envir res entry/exit doors to be pr or devices and such equipm in good repair.	ronment. immediately in order to come into compliance with the law. rovided with
	Boys common use restroom (Butler area)	i&1	S	4/18/10	N/A	Observed the following: all sink P-Traps were in disrepair, toilet tissue dispensers in disrepair or missing, toilet tissue not mounted into dispenser, stall door removed from hinge and placed against restroom wall.	healthful, safe, P.L. 28-45 § 4 proper sanitatic requires all san provided in the times. The SS to be in good ro heated air hand service towels. be maintained areas to be mai	(12) (1) requires schools to and sanitary learning envir (12) (i) requires schools to on including clean restroom itary supplies and their disp restrooms and made availa C also requires any sanitar epair. The SSC allows for the l-drying device in place of s The SSC requires all equin in good repair. The SSC re ntained in a clean, safe, and kept in good repair.	ronment. provide s. The SSC pensers to be times throughout the entire school day. A restroom without sanitary supplies could present various health concerns for students. DOE must exhaust all efforts to ensure that sanitary the use of a single- uipment to equires all required to perform restroom monitoring. An effective method of

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Sch	ool Representati	ve: Mr	s. San Nicolas, P	rincipal					1	Name of Sc	thool: Simon Sanchez H	ligh School
Dat	e of Inspection:	March	18, 2010									0
We	ather Condition:	Cloud	ly and warm with	some rain								
Student population: 1850												
	todial services: gned to the scho		party vendor pro	vides servic	es daily	y. No GDOE custodians o	r maintenance	personnel perm	anently			
<b></b>												
	Location	14 Pt.	Type of Citation: PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu	Citation Date	D e m e r i t s	Finding		Comments	3		Recom	nendations
	Girls common use restroom (Butler area)	i&l	S	4/18/10		Observed that such restroom door was locked. According to school official, the entry door is jammed.	healthful, safe, P.L. 28-45 § 4 proper sanitatio requires that al to students for	(12) (i) requires s on including clean l restrooms remain the entire school o ount of facilities a	ning enviro chools to p restrooms n open and day in orde	onment. provide 5. The SSC I available er to ensure	order to accommodate the stude	hroughout the entire school day in nt population.

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PUBLIC LAW 28-45: 14 POINTS COMPLIANCE									
Sch	ool Representati	ve: Mr	s. San Nicolas, P	rincipal			Name of S	chool: Simon Sanchez High School	
Dat	e of Inspection:	March	18, 2010						
We	ather Condition:	Cloud	y and warm with	some rain					
Stu	dent population:	1850							
	stodial services: igned to the scho		oarty vendor prov	vides servic	es daily	y. No GDOE custodians of	r maintenance personnel permanently		
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	Location	14 Pt.	Type of Citation: PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu	Citation Date	D e m e r i t	Finding	Comments	Recommendations	
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	302, 311,319, 401, 402, 403, 404, 405, and 407	f&I	S	4/18/10	N/A	and that each room was inadequately ventilated or there was poor air circulation especially in rooms 311 and 302.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. 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. <b>Note</b> : Room 407 has been without working air conditioning since September 2009 and it has been reported with follow ups. In addition, according to the Principal, the teacher in room 402 has a medical condition that may be adversely affected as a result of a poorly ventilated classroom.	the event the A/C unit cannot be repaired immediately. A/C unit filters should be cleaned on a regular and ongoing basis or as necessary. DOE must respond timely to reports of such discrepancies in order to ensure the continued operation of such facility. Additional A/C vendors should be contracted in order to adequately address the numerous A/C problems reported. Four different A/C vendors should be contracted with a different vendor being assigned to one particular school district. If conditions cannot be improved immediately, the students will need	

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Sch	ool Representati	ve: M	rs. San Nicolas, P	rincipal						Name of So	chool: Simon Sanchez High School	
Dat	e of Inspection:	March	18, 2010								······································	
Wea	ther Condition:	Cloud	ly and warm with	h some rain	-						· · · ·	
Stu	lent population:	1850	-									
Cus		Third J	party vendor pro	vides servic	es dail	y. No GDOE custodians o	r maintenance	personnel perm	anently			
	Location	14 Pt.	Type of Citation: PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu	Citation Date	D e m e r i t s	Finding	-	Comment	<b>S</b>		Recommendations	
	Girls common use restroom (Science area)	i&1	S	4/18/10		Observed the following: No soap provided, no soap dispenser, toilet tissue not mounted into dispenser, toilet tissue dispensers missing or in disrepair, and no lid on trash container.	healthful, safe, P.L. 28-45 § 4 proper sanitatic requires all san provided in the times. The SS to be in good ro heated air hanc service towels. be maintained areas to be mai	(12) (i) requires an including clear	ning envir schools to n restroom d their disp ade availa ny sanitar llows for t n place of s res all equi- he SSC re n, safe, and	onment. provide is. The SSC pensers to be ible at all y dispensers he use of a single- ipment to quires all	Repair, replace, and/or install any and all necessar dispensers and/or other equipment in order to corr compliance with the law. Student restrooms must with sanitary supplies and placed within the prope times throughout the entire school day. A restro- sanitary supplies could present various health conc students. DOE must exhaust all efforts to ensure to supplies are provided and made available in all stu and that restrooms remain clean and sanitary throu school day. School personnel including office sta required to perform restroom monitoring. An effer monitoring restroom activity must be developed ar accordingly to ensure that the restrooms remain in sanitary condition and kept in good repair at all tim	he into be provided r dispenser at all com without cerns for that sanitary ident restrooms ighout the entire ff should be ctive method of ad implemented a clean and

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						PUBLIC LA	W 28-45: 14 P	OINTS COMPLIANCE			
Sch	School Representative: Mrs. San Nicolas, Principal										
Dàt	e of Inspection:	March	18, 2010						· · · · · · · · · · · · · · · · · · ·		
We	ather Condition:	Cloud	ly and warm with	n some rain	۰. <u>آ</u>		•				
Stu	dent population:	1850			<. 1	·		·	•		
	stodial services: igned to the scho	-	party vendor pro	vides servic	es daily	y. No GDOE custodians o	r maintenance	personnel permanently			
r					<u> </u>						
	Location	14 Pt.	Type of Citation: PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu	Citation Date	D e m e r i t s	Finding		Comments	Recommendations		
	Boys common use restroom (Science area)	i&I	S	4/18/10	N/A	Observed the following: no paper towels provided, no soap provided, no soap dispenser, toilet tissue not mounted into dispenser, toilet tissue dispensers missing or in disrepair, all three sink P-Traps broken (mop bucket used to collect sink drain water), hole in wall in urinal section, and urinal leaks when flushed.	healthful, safe, P.L. 28-45 § 4 proper sanitatic requires all san provided in the times. The SS to be in good ro heated air hand service towels. be maintained areas to be mai		ant.dispensers and/or other equipment in order to come into compliance with the law. Student restrooms must be provided with sanitary supplies and placed within the proper dispenser at all 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 and that restrooms remain clean and sanitary throughout the entire school day. School personnel including office staff should be s all		
	308 outside (Butler area)	I	S	4/18/10	N/A	Large hole in ceiling.	healthful, safe,	(12) (1) requires schools to prov and sanitary learning environme res walls and ceilings to be kept pair.	ent. law.		

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Dat	nool Representative: Mrs. San Nicolas, Principal te of Inspection: March 18, 2010 eather Condition: Cloudy and warm with some rain								Name of Sc	shool: Simon Sanchez High School
			ly and warm with	i some rain						
Cu	dent population: stodial services: gned to the scho	Third	party vendor pro	vides servic	es dail	y. No GDOE custodians o	r maintenance	personnel permanently		
<b>—</b>										
	Location	14 Pt.	Type of Citation: PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu	Citation Date	D e m e r i t s	Finding		Comments		Recommendations
	307 (Butler area)	1	S	4/18/10	N/A	Portion of gutter missing and wood panel in disrepair.	healthful, safe,	(12) (1) requires schools to and sanitary learning envir es walls and ceilings to be pair.	onment.	Repair and/or replace gutter and wood panel in order to come into compliance with the law.
	Barn classroom	I	S	4/18/10	N/A	Bottom of entry door in disrepair.	healthful, safe,	(12) (l) requires schools to and sanitary learning envir es doors to be kept clean a	onment.	Repair and/or replace the door in order to come into compliance with the law.
	415	1	S	4/18/10	N/A	Paint peeling and A/C filters need cleaning.	healthful, safe, The SSC requir light color and in good repair. kept clean and	(12) (1) requires schools to and sanitary learning envir res walls and ceilings have flat finish, and shall be kep The SSC requires all equir in good repair. Dirty A/C to the operation of the A/C	surfaces of t clean and pment be filters may	Repaint as necessary in order to come into compliance with the law. Perform frequent cleaning of the A/C filters.

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s	chool Representati	ve: Mi	s. San Nicolas, P	rincipal			Name of So	chool: Simon Sanchez High School
D	ate of Inspection:	March	18, 2010	· · · · ·				
v	Veather Condition:	Cloud	ly and warm with	h some rain		· · · ·		
s	tudent population:	1850						
	ustodial services: ssigned to the scho		party vendor pro	vides servic	es dail	y. No GDOE custodians o	r maintenance personnel permanently	
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		14	Type of Citation: PH=DPHSS,	Citation	D e m e			
	Location	Pt.	F=Fire Dept, E=EPA, S=Suruhanu	Date	r i t s	Finding	Comments	Recommendations
	Fast track awing	1	S	4/18/10	N/A	Observed leaks from the ceiling onto walk way, mold/mildew at various locations, and observed rotted wood at various locations.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires walls and ceilings have surfaces of light color and flat finish, and shall be kept clean and in good repair. The SSC requires all areas to be maintained in a clean and safe condition and kept in good repair.	Repair and/or replace affected areas as necessary in order to come into compliance with the law.
	Gym	1	S	4/18/10	N/A	Roof leaks.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires walls and ceilings to be kept clean and in good repair. The SSC requires all areas to be maintained in a clean, safe, and sanitary condition and kept in good repair.	Roof leaks should be repaired immediately in order to come into compliance with the law.
	Gym	I	S	4/18/10	N/A	Shower heads leaking.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires equipment to be in maintained in a clean and safe condition and kept in good repair.	Shower heads should be repaired and/or replaced immediately in order to come into compliance with the law.

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	PUBLIC LAW 28-45: 14 POINTS COMPLIANCE													
School Representative: Mrs. San Nicolas, Principal Date of Inspection: March 18, 2010							2			Name of Sc	Name of School: Simon Sanchez High School			
We	Weather Condition: Cloudy and warm with some rain													
Stu	dent population:	1850	•											
	stodial services: igned to the scho		party vendor prov	vides servic	es daily	y. No GDOE custodians o	r maintenance	e personne	l permanenti	y :			•	-
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	Location	14 Pt.	Citation: PH=DPHSS, F=Fire Dept,	Citation Date	m e r	Finding	 	Co	nments			Recommend	lations	
		2	E=EPA, S=Suruhanu		i t. s									
	Gym restrooms		S	4/18/10	N/A	No toilet tissue, no soap, dispensers in disrepair.	requires all sa provided in th	, and sanita (12) (i) re ion includin nitary supp e restroom SC also rec repair. The d-drying do the SS in good re aintained in	ry learning er quires schools ng clean restro lies and their s and made av uires any san SSC allows f evice in place C requires all pair. The SSC a clean, safe,	nvironment. s to provide boms. The SSC dispensers to be vailable at all itary dispensers or the use of a of single- equipment to C requires all and sanitary	dispensers and/or compliance with with sanitary sup times throughout sanitary supplies students. DOE r supplies are prov and that restroom school day. Scho required to perfor monitoring restro accordingly to en	nd/or install any ar other equipment i the law. Student re plies and placed wi the entire school da could present vario nust exhaust all eff ided and made avai s remain clean and pol personnel inclu- rm restroom monito om activity must be sure that the restroon n and kept in good	n order to com- strooms must b thin the proper ay. A restroo uus health conce- orts to ensure th itable in all stuc sanitary throug ding office staf oring. An effec e developed and oms remain in a	e into be provided dispenser at all m without erns for nat sanitary dent restrooms ghout the entire f should be tive method of d implemented a clean and

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	School Representative: Mrs. San Nicolas, Principal Date of Inspection: March 18, 2010								Name of School: Simon Sanchez High School			
		-	ly and warm with	n some rain					· · ·			
Stu	dent population:	1850	-	-	-			*				
	stodial services: igned to the scho		party vendor pro	vides servic	es daily	y. No GDOE custodians o	r maintenance	personnel permanently		· · ·		
	Location	14 Pt.	Type of Citation: PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu	Citation Date	D e m e r i t	Finding		Comments			Recommendati	ons
	Cafeteria		S	4/18/10	N/A	Observed that the kitchen fire suppression system in the kitchen is expired.	healthful, safe GFD requires serviced within system. The siserviced in Au 12 months from representative	4 (12) (1) requires schools to , and sanitary learning envir fire suppression system to b n the time frame provided for ervice tag indicates that the ugust 2009 and that such system on such date. However, acc from Tech Plus, such system interval and that the 12 more	ronment. be properly or such system was stem expires cording to a m has a 6	immediately in order DOE Safety Office so where kitchen fire so reminders to school any such system. In coordinate with the advance of the expir in order to ensure the	r to come into comp should develop a m uppression systems officials in advance addition, the DOE fire suppression sys ration date of the fir at such systems are	e extinguishers in disrepair in good working order.
-							error. Therefo	e on the tag may have been ore, the system should have e end of February.			-	be a priority concerning kers and student safety is