

Office of the Adequate Education Suruhanu 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 Address: www.guamlegislature.com



Dominic Terlaje Education Suruhanu

April 6, 2010

To: Superintendent of Education

From: Education Suruhanu

Subject: Maria Ulloa Elementary School Inspection

Dear Dr. Bretania Underwood:

Attached to this memorandum is an inspection report identifying discrepancies discovered during an inspection of the Maria Ulloa Elementary School campus that occurred on April 6, 2010. The inspection was conducted by my office only. During the course of this inspection, it was discovered that some of the discrepancies discovered are repeat violations from the July 2009 inspection report that have yet to be corrected such as the self closing door devices that are either missing or in disrepair and the plexi glass that is in disrepair or not properly secured to the window frame. Repeat violations discovered in a subsequent regulatory inspection could result in negative consequences. Please be advised that any outstanding work requests submitted by the school requesting for repairs to be made should be addressed and rectified in a timely manner including any and all citations listed in any inspection report.

I strongly recommend that GDOE address all the discrepancies identified in the OES inspection report and rectify them immediately in order to come into compliance with the various regulatory agency codes, with various provisions of the 14 Points of P.L. 28-45, and/or with any other applicable laws or rules. In addition, I highly recommend that any outstanding discrepancies contained in the July 2009 regulatory inspection reports be addressed immediately. Because not all the classrooms or school facilities were inspected, GDOE is highly encouraged to asses 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 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 would 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: Inspection Report

cc:

Honorable Speaker, 30th Guam Legislature Billy Cruz, GDOE Facilities and Maintenance Manager (via email)

Chairman, GEPB Maria Ulloa Elementary School Principal (via email)

......

1: 50

Epon

1

.

	,					PUBLIC LAW 28-45	: 14 POINTS	COMPLIANCE		
Sch	ol Representative	e: Ms.	Gabriel, Princip	al, Ms. Mut	h, Assis	stant Principal	·		Name of Schoo	1: MA Ulloa Elementary School
Dat	e of Inspection: A	pril 6,	2010							
We	ther Condition:	Sunny	and warm.							
Stu	lent population: 6	72 (Ma	iles: 344) (Femal	es: 328)						
										·
┞—				[l		l
			Type of		D: e				•	
			Citation:		m .				<i>i</i>	
	Location	14 D4	PH=DPHSS,	Citation	е	Description of Finding		Comments		Recommendations
		Pt.	F=Fire Dept, E=EPA,	Date	r i					
ļ			S=Suruhanu		t		÷ .	. 1		
ļ					5					
	Girls 4th grade common use restroom.	i & 1	S	4/6/10	N/A	Observed the following: Paper towel dispenser not properly secured to the wall; Toilet tissue dispensers rusted or in disrepair and tissue holders missing. No fixed soap dispenser (hand pump soap dispenser is provided).	healthful, safe 28-45 § 4 (12 sanitation incl Sanitation Co and their disp made availabl of a heated ain service towels dispensers to areas to be ma condition and hand pump so		environment. P.L. provide proper . The School all sanitary supplies n the restrooms and C allows for the use n place of single- es all sanitary e SSC requires all fe, and sanitary According to DPHSS, a temporary measure- provided.	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.

.

4

	· · · · · · · · · · · · · · · · · · ·	· · ·				PUBLIC LAW 28-45	: 14 POINTS	COMPLIANCE		
Sch	ool Representative	e: Ms.	Gabriel, Princips	l, Ms. Mutl	h, Assis	tant Principal			Name of Schoo	I: MA Ulloa Elementary School
Dat	e of Inspection: A	pril 6,	2010	•	-			·		
We	ather Condition:	Sunny	and warm.							
Stu	dent population: 6	72 (Ma	les: 344) (Female	es: 328)						
			· ,			· · · · ·				
_			,		1					
			Type of Citation:		D e m		-			
	Location	14 Pt.	PH=DPHSS, F=Fire Dept,	Citation Date	r r	Description of Finding		Comments		Recommendations
			E=EPA, S=Suruhanu	-	i t s		- 			
	Boys 4th grade common use restroom.	1	S	4/6/10		Observed the following: Toilet tissue dispensers missing or in disrepair. No fixed soap dispenser (hand pump soap dispenser is provided).	healthful, safe, 28-45 § 4 (12) sanitation inclu all sanitary sup the restrooms a also requires a The SSC requi safe, and sanit According to 1 only a tempora must be provid	and made available at all tir Il sanitary dispensers to be res all areas to be maintaind ary condition and kept in go DPHSS, hand pump soap di try measurepermanent soa led.	onment. P.L. vide proper SSC requires o be provided in nes. The SSC in good repair. ed in a clean, bod repair. ispensers are up dispensers	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.
	Various classrooms	1	S	4/6/10	N/A	Observed wire being used to secure light fixture cover to the light fixture.	healthful, safe	(12) (I) requires schools to , and sanitary learning envir school equipment to be safe	conment. The	Light shields should be properly secured to light fixtures in order to come into compliance with the law. In the alternative, remove light fixture cover and insert protective sleeves over light bulbs.

.

					PUBLIC LAW 28-45	: 14 POINTS COMPLIANCE	
School Representativ	e: Ms.	Gabriel, Princip	al, Ms. Mut	h, Assis	stant Principal	Name o	School: MA Ulloa Elementary School
Date of Inspection: A	pril 6,	2010					Ĵ.
Weather Condition:	Sunny	and warm.					
Student population: (572 (Ma	ales: 344) (Femal	es: 328)				
					· ,		· · · ·
		<u></u>					
		Type of Citation:		D e m			
Location	14 Pt.	PH=DPHSS, F=Fire Dept,	Citation Date	e r	Description of Finding	Comments	Recommendations
		E=EPA, S=Suruhanu		i t s			
3rd grade boys restroom	1	S	4/6/10	N/A	Missing door knob on entry door.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. SSC requires school equipment to be safe and kept good repair.	The come into compliance with the law.
Electrical room #1	1	S	4/6/10	N/A	Wood door in disrepair.	P.L. 28-45 § 4 (12) (1) requires schools to provide healthful, safe, and sanitary learning environment. SSC requires doors to be kept clean and in good re The SSC requires all areas, facilities, and equipmen maintained in a clean and safe condition and kept i repair. <u>Note</u> : a work request has been submitted reporting the problem since September 2009 and for ups have been conducted.	The come into compliance with the law, pair. t to be a good
Corner of wall outside 101	1	S	4/6/10	N/A	Exposed re-bar and chipped concrete.	P.L. 28-45 § 4 (12) (I) requires schools to provide the healthful, safe, and sanitary learning environment. SSC requires walls and ceilings to be kept clean an good repair.	The into compliance with the law.
Outside 103	l	S	4/6/10	N/A	A/C drip water draining onto walk way creating possible slip and fall hazard.	P.L. 28-45 § 4 (12) (1) requires schools to provide healthful, safe, and sanitary learning environment. SSC requires floors to be kept clean and maintaine SSC requires mechanical ventilation (A/C units) to properly maintained.	compliance with the law. Presence of water continuously draining onto hallway floors were

1

,

				<u> </u>		and the second	: 14 POINTS COMPLIANCE		
e of th	f Inspection: A	opril 6, Sunny :		-	th, Assi	stant Principal		Name of Schoo	ol: MA Ulloa Elementary School
	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	Description of Finding	Comments	· · · ·	Recommendations
	Outside 104	P	S	4/6/10	N/A	A/C drain pipe in disrepair causing water to drain onto walkway creating possible slip and fall hazard.	P.L. 28-45 § 4 (12) (1) requires school: healthful, safe, and sanitary learning en SSC requires floors to be kept clean an SSC requires mechanical ventilation (A properly maintained.	vironment. The d maintained. The	Address and rectify immediately in order to come compliance with the law. Presence of water continuously draining onto hallway floors were students travel should be addressed and rectified immediately in order to prevent possible slip and f injuries.
	Various classrooms	f&1	S	4/6/10	N/A	Observed that various A/C units were not working or not cooling properly. <u>NOTE</u> : observed excessive build up of dust on many of the A/C filters.	P.L. 28-45 § 4 (12) (l) requires school: healthful, safe, and sanitary learning en SSC requires school equipment to be n clean, and in good repair. The SSC rec ventilation shall be adequate to provide of needed air within a room by either w mechanical ventilators. The SSC requi mechanical ventilation is provided, it s and in good repair. Public Health com above 85 ° F inadequate. In the event a temperature measures above 85 ° F, Pu require the closure of such room until s be taken to improve air circulation so t temperature can be adequately maintain	vironment. The naintained, kept puires that proper circulation vindows or res that when hall be kept clean siders temperatures a classroom ublic Health may such measures can hat the room	Ventilation through mechanical or natural means must be improved in order to come into compliance with the law. Additional fans or other mechanical devices should be provided in the event the A/C ur cannot be repaired immediately. A/C unit filters should be cleaned on a regular and ongoing basis of as necessary. DOE must respond timely to reports such discrepancies in order to ensure the continued operation of such facility. If conditions cannot be improved immediately, the students will need to be located to a more suitable room as necessary. 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 a particular school district.

.

		-				PUBLIC LAW 28-45	: 14 POINTS COMPLIANCE		
School Re	epresentative	e: Ms.	Gabriel, Princip	al, Ms. Mut	h, Assis	stant Principal	Na	ame of Schoo	I: MA Ulloa Elementary School
Date of Ir	nspection: A	pril 6,	2010				· · · · · ·		· · · ·
Weather	Condition:	Sunny	and warm.						
Student p	population: 6	72 (Ma	les: 344) (Femal	es: 328)					
						<i>.</i>			
						· · · · · · · · · · · · · · · · · · ·			` <u>`</u>
					D				
			Type of Citation:		e m				
T	Location	14	PH=DPHSS,	Citation	e	Description of Finding	Comments		Recommendations
	JUCATION	Pt.	F=Fire Dept,	Date	r	Description of Finding	Comments		Recommendations
			E=EPA, S=Suruhanu		l i t				
			-		s				
						A/C unit not working properly.	P.L. 28-45 § 4 (12) (1) requires schools to pro		Improve the ventilation in room immediately in order
						Observed excessive build up of dust on the filters.	healthful, safe, and sanitary learning environn Room temperature measured 80 °F with a rela		to come into compliance with the law. In the alternative, relocate students to a more suitable room.
	301	f&1	S	4/6/10	N/A		humidity of 75% at 12:00 noon with no stude		
	301	1 02 1	5	4/0/10	IN/A		at the time. The SSC requires school equipme	ient to be	
							maintained, kept clean, and in good repair.		
					1	Evidence of termites on shelf, wall, and on closet door molding.	28-45 § 4 (12) (1) requires schools to provide the althful, safe, and sanitary learning environments.		Remove all evidence of termite activity. Perform appropriate and necessary pest control services as
						wan, and on closet door moluting.	SSC requires the school building to be free of		necessary. Frequent monitoring of the campus is
							public health significance. Note: Possible re		necessary in order to quickly address any such vector
	301	1	S	4/6/10	N/A		violation as this issue was cited by DPHSS 2009 inspection report. Repeat violations		issues.
							subsequent inspection could result in negative		
							consequences.		
				1			P.L. 28-45 § 4 (12) (1) requires schools to pro	rovide a	Repair, replace, and/or install any and all items in
							healthful, safe, and sanitary learning environm	ment. The	disrepair immediately in order to come into
						Observed the following: sink missing, other sink not properly	SSC requires equipment to be in maintained i and safe condition and kept in good repair. A		compliance with the law. Any repeat violations should be addressed immediately.
	n grade boys estroom 1st		s	4/6/10	N/A	secured to the wall, urinal leaking	violations may result in negative consequence		showe so addressed manoundery.
	floor.		3		19/74	at the base, no self closing device	missing self closing device and missing scre		
						on entry door. Missing window screen.	repeat violations from the July 2009 inspective report. Repeat violations found in a subse		
							inspection could result in negative consequ	-	
			1		1				

•

			•			PUBLIC LAW 28-45	: 14 POINTS COMPLIANCE		······································
Sche	ool Representativ	e: Ms.	Gabriel, Princip	al, Ms. Mut	h, Assi	stant Principal	· · · · · · · · · · · · · · · · · · ·	Name of Scho	bi: MA Ulloa Elementary School
Date	e of Inspection: A	april 6,	2010						•
Wea	ather Condition:	Sunny	and warm.						
Stuc	lent population: 6	572 (Ma	ales: 344) (Femal	es: 328)					
			<u>.</u>	-					
L_							<u> </u>		
			Type of		D e				
			Citation:		m				
	Location	14 D(PH=DPHSS,	Citation	e	Description of Finding	Comments		Recommendations
		Pt.	F=Fire Dept, E=EPA,	Date	r i.				
			S=Suruhanu		t				
				ļ	8				·
	5th grade girls restroom 1st floor,		S	4/6/10	N/A	Observed the following: Large sink is not properly secured to the wall. The other sinks may also not be properly secured to the wall. Self closing device in disrepair. Missing window screen.	P.L. 28-45 § 4 (12) (1) requires schools healthful, safe, and sanitary learning env SSC requires equipment to be in maintai and safe condition and kept in good repa missing self closing device and missin repeat violations from the July 2009 i report. Repeat violations found in a s inspection could result in negative con	vironment. The ined in a clean air. <u>Note:</u> g screen are nspection subsequent	Repair, replace, and/or install any and all items in disrepair immediately in order to come into compliance with the law. Any repeat violations should be addressed immediately.
	5th grade girls restroom 2nd floor.	1	S	4/6/10	N/A	Observed the following: self closing device in disrepair, all sinks are not properly secured to the wall.	P.L. 28-45 § 4 (12) (l) requires schools healthful, safe, and sanitary learning env SSC requires equipment to be in maintai safe condition and kept in good repair.	ironment. The	Repair, replace, and/or install any and all items in disrepair immediately in order to come into compliance with the law.
	5th grade boys restroom 2nd floor.	1	S	4/6/10	N/A	Observed the following: self closing device in disrepair, paper towel dispenser not properly secured to the wall.	P.L. 28-45 § 4 (12) (l) requires schools healthful, safe, and sanitary learning env SSC requires equipment to be in maintai safe condition and kept in good repair.	vironment. The	Repair, replace, and/or install any and all items in disrepair immediately in order to come into compliance with the law.

.

						PUBLIC LAW 28-45	: 14 POINTS COMPLIANCE	
1	ool Representative e of Inspection: A		-	al, Ms. Mut	h, Assis	stant Principal	Name of S	chool: MA Ulloa Elementary School
Wea	ther Condition:	Sunny	and warm.					
Stud	lent population: 6	72 (Ma	ales: 344) (Femal	es: 328)				·
				1	,			
	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	Description of Finding	Comments	Recommendations
	Various entry doors (Classrooms and Restrooms)	ł	S	4/6/10		devices either missing or in disrepair. <u>NOTE:</u> Self-closing	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. T SSC requires entry/exit doors to be provided with sel closing door devices and such equipment should be maintained in good repair. <u>Note:</u> Repeat violations found in a subsequent inspection could result in negative consequences.	
	302	1	S	4/6/10	N/A	Evidence of termites on shelf and in closet ceiling.	. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. Th SSC requires the school building to be free of insects public health significance. <u>Note</u> : Possible repeat violation as this issue was cited by DPHSS in the school inspection report. Repeat violations found i subsequent inspection could result in negative consequences.	of necessary. Frequent monitoring of the campus is necessary in order to quickly address any such vector uly issues.
	Various K-2 classrooms	1	S	4/6/10	N/A	Observed that paper towel dispensers were not stocked with paper towels.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. P 28-45 § 4 (12) (i) requires schools to provide proper sanitation. The SSC requires all sanitary supplies and their dispensers to be provided at all hand washing facilities used by the students in the K-2nd classroom	at all times.

. .

		-	• .			: 14 POINTS COMPLIANCE		· ·
-		Gabriel, Principa	al, Ms. Mut	h, Assis	stant Principal		Name of Schoo	ol: MA Ulloa Elementary School
of Inspection:	-		-					
ther Condition:	•							
ient population:	0/2 (IVI)	ales: 344) (Femal	es: 328)					
					, 	· · · · · · · · · · · · · · · · · · ·		
					······································		······································	
		s. ,		D			_	
		Type of Citation:		e m				
Location	14	PH=DPHSS,	Citation	e	Description of Finding	Comments		Recommendations
Lucation	Pt.	F=Fire Dept, E=EPA,	Date	r ·i	Description of Finding	Comments		ACCOMMENTATIONS
		S=Suruhanu	÷	t				
				s				
					Kitchen floor tiles in disrepair.	P.L. 28-45 § 4 (12) (1) requires school healthful, safe, and sanitary learning er		Remove and replace all broken tiles immediately in order to come into come compliance with the law.
Cafeteria		s	4/6/10	N/A		Rules and Regulations relative to Eatin	g and Drinking	order to come into come compliance with the law.
Careteria		5	4/0/10	IN/A		Establishments requires floors to be cle in good repair.	ean and maintained	
- - 								
					Inadequate ventilation.	P.L. 28-45 § 4 (12) (1) requires school		Ventilation must be improved immediately in the
								cafeteria dining area when students are present by either providing additional fans or by installing an
						Cafeteria dining area. The SSC requir	es that ventilation	adequate air conditioning unit or units in order to
						shall be adequate to provide proper cir air within a room by either windows or		come into compliance with the law.
Cafeteria		s	4/6/10	N/A		ventilators. Public Health considers ter	nperatures above	
Carcieria	1	5	4/0/10			85 ° F inadequate. In the event room to measures above 85 ° F, Public Health		
						closure of such room until such measu	res can be taken to	
						improve air circulation so that the roor be adequately maintained.	n temperature can	
						be adequatery maintained.		
			<u> </u>					
					Observed plexi glass in various classrooms not properly secured to	P.L. 28-45 § 4 (12) (1) requires school healthful, safe, and sanitary learning en		Repair and/or replace any broken plexi glass. Properly secure plexi glass to window frame. Proper
Campus	1	S	4/6/10	N/A	window frame or plexi glass in	SSC requires all windows to be in goo		securing plexi glass may improve the energy
		1	1	1	disrepair.			efficiency of the A/C unit.

. .

				-		PUBLIC LAW 28-45	: 14 POINTS COMPLIANCE						
Sch	ool Representative	e: Ms.	Gabriel, Principa	al, Ms. Mut	h, Assis	tant Principal	Name of Scho	ol: MA Ulloa Elementary School					
Dat	ate of Inspection: April 6, 2010												
Wea	ther Condition:	Sunny	and warm.		•								
Stu	lent population: 6	72 (Ma	iles: 344) (Female	es: 328)									
	-	•	•				· · · · · · · · · · · · · · · · · · ·						
r					_								
L		<u> </u>				<u> </u>		· · · · · · · · · · · · · · · · · · ·					
			Type of		De								
			Citation:		m								
	Location	14	PH=DPHSS,	Citation	`e	Description of Finding	Comments	Recommendations					
		Pt.	F=Fire Dept, E=EPA,	Date	·r i			· · ·					
			S=Suruhanu		t	1. A.							
L				· · · ·	S								
	2nd grade boys common use restroom	i&1	S	4/6/10	N/A	Observed the following: Both urinals overflowing (possible clogged drain pipe), no soap, 2 P- Traps broken, soap dispensers in disrepair, toilet tissue not mounted in dispenser, no toilet tissue holder, lower portion of the entry door is rusted and has sharp metal edges.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. P.L. 28-45 § 4 (12) (j) requires schools to provide proper sanitation including clean restrooms. The SSC requires all sanitary supplies and their dispensers to be provided in the restrooms and made available at all times. The SSC also requires any sanitary dispensers to be in good repair. The SSC requires doors to be kept clean and in good repair. The SSC requires all areas be maintained in a clean, safe, and sanitary condition and kept in good repair.						
	2nd grade girls common use restroom	i&1	S	4/6/10	N/A	Observed lower portion of entry door is rusted and in disrepair.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires doors to be kept clean and in good repair. Note: A work request has been submitted reporting the problem sometime ago but it has not yet been repaired. Repeat violations found in a subsequent inspection could result in negative consequences.	Repair and/or replace door immediately in order to come into compliance with the law.					

•

•

E .		-			-	PUBLIC LAW 28-45	: 14 POINTS	COMPLIANCE		
School l	Representativ	e: Ms.	Gabriel, Principa	al, Ms. Mut	h, Assis	tant Principal			Name of Schoo	a: MA Ulloa Elementary School
Date of	Inspection: A	pril 6,	2010							
Weathe	r Condition:	Sunny	and warm.			· ·				
Student	population: 6	72 (Ma	les: 344) (Female	es: 328)						
						,				-
┡—┯—										
			Type of		D	·				
			Citation:	· ·	e m					
	Location	14	PH=DPHSS,	Citation	e	Description of Finding		Comments		Recommendations
		Pt.	F=Fire Dept, E=EPA,	Date	r i	K D				
	· · ·		S=Suruhanu		t				-	
			-	·	s	·				
					1			(12) (I) requires scho , and sanitary learning		Repair and/or replace all items in disrepair immediately in order to come into compliance with
					1) (i) requires schools to		the law. The urinal drain system must be addressed
						properly secured to the wall, toilet	sanitation incl	uding clean restrooms	The SSC requires	immediately.
						tissue not mounted in dispenser, no toilet tissue holder, floor drain		pplies and their dispen and made available at		
1	st grade boys					located near the urinals is not		and made available at any sanitary dispensers		
	common use	i&1	S	4/6/10	N/A	covered, floor drain cover located	The SSC allow	ws for the use of a heat	ed air hand-drying	
	restroom	ĺ				near far toilet has a hole.		e of single-service tow uipment to be maintain		
								fires all areas to be maintain		
				ļ				tary condition and kep	,	
							Ì			
1 1					1		1			

•

					PUBLIC LAW 28-45	14 POINTS C	OMPLIANCE			
ol Representativ	e: Ms.	Gabriel, Principa	al, Ms. Mut	h, Assi	stant Principal		· · ·	Name of Schoo	ol: MA Ulloa Elementary S	chool
of Inspection: A	April 6,	2010								
ther Condition:	Sunny	and warm.								
ent population: 6	572 (Ma	iles: 344) (Female	es: 328)							-
,						,				·
							·····		· · · · ·	
			r				<u> </u>	<u> </u>		<u> </u>
	-			D		÷ .		j s s		
	- x	Type of Citation:		e m						•
Location	14	PH=DPHSS,	Citation	е	Description of Finding	• • •	Comments	-	Recommendations	-
Docution	Pt.	F=Fire Dept, E=EPA,	Date	r	Description of Finding		Comments	-		
÷ .		E=EPA, S=Suruhanu		i t						
				s					·	
lst grade girls common use restroom	i&l	S	4/6/10	N/A	doors closed (door secured with screw) faucet leaking, toilet tissue	healthful, safe, a 28-45 § 4 (12) (sanitation includ all sanitary supp the restrooms an also requires any The SSC require repair. The SSC	12) (1) requires schools (nd sanitary learning env i) requires schools to pro- ling clean restrooms. Th lies and their dispensers d made available at all ti y sanitary dispensers to b all equipment to be ma c requires all areas to be sanitary condition and ke	ironment. P.L. ovide proper e SSC requires to be provided in imes. The SSC be in good repair. aintained in good maintained in a ept in good	Repair, replace, and/or install any and a sanitary dispensers and/or other equipri disrepair in order to come into complian law. Student restrooms must be provide sanitary supplies and placed within the dispenser at all times throughout the end A restroom without sanitary supplies of various health concerns for students. If exhaust all efforts to ensure that sanitary provided and made available in all stud- and that restrooms remain clean, that th in good repair, and that the restroom is throughout the entire school day. Schoo including office staff should be required restroom monitoring. An effective meth monitoring restroom activity must be de implemented accordingly to ensure that remain in a clean and sanitary condition good repair at all times.	nent in nee with the ed with proper tire school da ould present DOE must y supplies are ent restrooms e equipment sanitary to personnel d to perform hod of eveloped and the restroom

•

	· ·					PUBLIC LAW 28-45	: 14 POINTS COMPLIANCE
Sch	ool Representativ	e: Ms.	Gabriel, Principa	al, Ms. Mut	h, Assi	stant Principal	Name of School: MA Ulloa Elementary School
Dat	e of Inspection: A	pril 6,	2010		-		
Wea	ather Condition:	Sunny	and warm.		-	1. T	
Stu	dent population: (672 (Ma	lles: 344) (Female	es: 328)			
L			· · · · · · · · · · · · · · · · · · ·				
 			Tomo of		D		
	Location	14 Pt.	Type of Citation: PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu	Citation Date	e m e r i t s	Description of Finding	Comments Recommendations
<u> </u>	-					Observed the following: paper	P.L. 28-45 § 4 (12) (I) requires schools to provide a Address and rectify all discrepancies immediately
	8	i&1	S	4/6/10	N/A	towel dispenser without paper	healthful, safe, and sanitary learning environment. The SSC requires sanitary supplies be provided in all K-2nd classrooms, and that equipment remain in good repair. Address and rectify an discrepancies infineduately order to come into compliance with the law. Ensu that the paper towel dispenser is stocked with a sufficient supply of the correct type of paper towels at all times.
	10	i&1	S	4/6/10	N/A	No paper towels in dispenser.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires sanitary supplies be provided in all K-2nd classrooms.
	11	1	S	4/6/10	N/A	Observed that the A/C drip water is draining onto walkway.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires that were mechanical ventilation is provided, it shall be kept clean and in good repair.
	12	I	S	4/6/10	N/A	Observed the following: No paper towels in dispenser. Restroom entry door lacks self-closing device. Stained ceiling tiles.	P.L. 28-45 § 4 (12) (1) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires sanitary supplies be provided in all K-2nd classrooms. The SSC requires all entry doors to be self- closing and in good repair. Address and rectify all discrepancies immediately order to come into compliance with the law. Ensu that the paper towel dispenser is stocked with a sufficient supply of the correct type of paper towels at all times. Install appropriate self-closing device

• •

PUBLIC LAW 28-45: 14 POINTS COMPLIANCE										
Sch	School Representative: Ms. Gabriel, Principal, Ms. Muth, Assistant Principal								Name of School: MA Ulloa Elementary School	
Dat	Date of Inspection: April 6, 2010								-	
Weather Condition: Sunny and warm.										
Student population: 672 (Males: 344) (Females: 328)										
							·····			
L							i	· ····	······································	
	1. T.			. i	D	· · · · ·				
	Location	14 Pt.	Type of Citation: PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu	Citation Date	e m		· · · · · ·	· .		
					.e	Description of Finding	Comments		Recommendations	
					r	Description of Finang				
					•t					
Ľ.					Ś	· · · · · ·	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. <u>Note</u> : Repeat violation as this issue was cited by DPHSS in the July 2009 inspection report. Repeat violations found in a subsequent inspection could result in negative consequences.			
	Campus	1	S	4/6/10		Paint peeling at various parts of school building.			Painting services should be performed immediately in order to come into compliance with the law. Painting should be performed as necessary but in any event it should be performed during summer break.	