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Dominic Terlaje
 Education Suruhanu

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June 4, 2010

30-10-0538

To: Superintendent of Education
 From: Education Suruhanu
 Subject: JFK High School Inspection

Office of the Speaker
 Judith T. Won Pat, Ed. D.
 Date: _____
 Time: _____
 Received by: _____

Dear Dr. Bretania Underwood:

An inspection of the JFK High School campus occurred on May 26, 2010. The agencies that participated in the inspection were the Department of Public Health and Social Services (DPHSS), the Guam Fire Department (GFD), the Guam Environmental Protection Agency (GEPA), and our office. DPHSS issued a letter grade "B" for the school building with a total demerit score of 12. In addition, DPHSS issued a letter grade "A" for the Cafeteria with a total demerit score of 0.

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 any 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 12, therefore, the two (2) and/or four (4) demerit point items listed in the DPHSS school building inspection report must be corrected within 30 days from the date of the inspection.

I strongly recommend that GDOE address and rectify the discrepancies/violations identified in each inspection report immediately in order to come into compliance 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
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Attachment: Inspection Report

cc:

Honorable Speaker, 30th Guam Legislature
 Billy Cruz, GDOE Facilities and Maintenance Manager (via email)
 Chairman, GEPB (via email)
 JFK High School Administration (via email)

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

PUBLIC LAW 28-45: 14 POINTS COMPLIANCE

School Representative: Mrs. Roberto, Assistant Principal and Mrs. Melissa Meno, Administrative Officer Weather Condition: Sunny and warm Student Population: 2022 (Males: 1082) (Females: 940) The School building received a letter grade "B" with a total of 12 demerits. The Cafeteria received a letter grade "A" with a total of 0 demerits.	School: John F. Kennedy High
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#	Location	14 Point (a-n)	Type of Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date of Citation	D e m e r i t s	Description of Finding	Comments	Recommendations
	Campus	I	PH & S	5/26/10	2	Observed loose flooring, bare concrete or stains in rooms: Dance room, H103, D202, A206, carpet near H106, book locker, auto/construction shop.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The School Sanitation Code (the SSC) requires floors to be easily cleanable, light in color, kept clean, and in good repair.	Identify and rectify discrepancies immediately in order to come into compliance with the law. Regular cleaning of the floors and carpets should be performed as necessary. Paint or properly seal floors as necessary.
	Building B, C, D, Rooms C201, J106 and A201	I	PH & S	5/26/10	2	Observed ceiling tile in disrepair or missing. Observed exterior wall (entrance) of building L in disrepair.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires walls and ceilings to be painted light in color or sealed to prevent any absorption and to allow for thorough cleaning of any such wall or ceiling. The SSC requires walls and ceilings to be kept clean and maintained in good repair.	Identify and rectify all discrepancies immediately in order to come into compliance with the law.
	Room J205	I	PH & S	5/26/10	2	Observed crack in window of door.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires windows to be kept clean and in good repair.	Replace crack window immediately in order to come into compliance with the law.
	Room F101	I	PH & S	5/26/10	2	Air condition unit 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. When mechanical ventilation is provided, the SSC requires that it be kept clean and in good repair even though such unit is not being used. Public Health considers temperatures above 84 ° F inadequate. In the event a classroom temperature measures above 84 ° F.	Ventilation through mechanical or natural means must be improved in order to come into compliance with the law. A/C unit filters should also be cleaned on a regular basis or as necessary. GDOE should develop a contingent plan such as providing additional fans, opening windows or re-locating students to a more suitable room in the event classroom ventilation becomes inadequate. All A/C units should be in good working order at all times. If A/C units are not being used and will not be repaired, any such unit should be removed and properly disposed.
	Campus	I	PH & S	5/26/10	4	Observed outside garbage containers with no lids/covers.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires garbage and trash containers to be provided with tight-fitting lids and that the area surrounding the container be kept clean to prevent the harborage for vermin.	Install appropriate covering immediately in order to come into compliance with the law.

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	Cafeteria	1	PH & S	5/26/10	0	No violations.	N/A	N/A
	Cafeteria	1	GEPA	5/26/10	N/A	Cafeteria kitchen grease requires cleaning.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. GEPA requires kitchen grease traps to be maintained as necessary. GEPA requires receipt indicating maintenance was performed.	Ensure that grease trap is cleaned immediately in order to come into compliance with the law. Cleaning or maintenance of the grease trap should be performed on a regular basis. Cafeteria manager or supervisor should keep receipt of cleaning on file for agency review as necessary.
	Campus	1	GFD	5/26/10	N/A	Observed the following: 1) Obstruction to exit doors; 2) Missing fire extinguisher labels; 3) Several fire extinguishers discharged; 4) Need to ensure that evacuation plan is provided in every classroom; 5) Need to provide adequate storage for flammable/ combustible liquid within shop classrooms; 6) Missing or damaged ceiling tiles.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. GFD requires all schools to be in compliance with all applicable fire codes.	Identify and rectify all discrepancies immediately in order to come into compliance with the law.
	Campus	1	GFD	5/26/10	N/A	N/A	Ensure that fire lanes are always maintained and unobstructed.	