



August 23, 2010

Memorandum

TO: Superintendent of Education
FROM: Education Suruhanu
SUBJECT: Agueda Johnston Middle School Inspection

Handwritten notes and signatures:
30-10-0832
10/07/10
2/401

Hafa Adai Dr. Bretania Underwood:

Attached to this memorandum is a report identifying various discrepancies discovered during an inspection of the Agueda Johnston Middle School that took place on August 19, 2010. I strongly recommend that GDOE address the discrepancies identified and rectify them immediately in order to come into compliance with the various provisions of the Fourteen (14) Points of P.L. 28-45, the School Sanitation Code, and/or other codes of the various regulatory agencies.

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

In addition, during the course of the inspection it was discovered that a majority of the student restrooms were not supplied with paper towels. GDOE has been well informed that sanitary supplies must be made available at all times during the school day. It is troubling to find so many restrooms at the school without paper towels all at the same time. Such condition is unacceptable and should be addressed and rectified immediately. Frequent monitoring of the restrooms is highly recommended to ensure that each restroom is properly maintained, cleaned regularly, fully operational, and stocked at all times with toilet paper, soap, and paper towels or functional hand-air dryers.

Please submit to my office, in writing, GDOE's efforts to rectify each of the discrepancies identified in the inspection report, including but not limited to measures taken or to be taken to rectify each discrepancy and a proposed date when such discrepancy was rectified or would be rectified.

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

Best regards,

Handwritten signature of Dominic Terlaje
Dominic Terlaje

Attachment:
OES Inspection report

cc:
Honorable Speaker, 30th Guam Legislature
Agueda Johnston Middle School Administrator (via email)

GEPB (via email)
Billy Cruz, GDOE Maintenance Manager (via email)

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

PUBLIC LAW 28-45: 14 POINTS COMPLIANCE

School Representative: Mrs. Taitingfong, Principal
Date of Inspection: August 19, 2010.
Weather Condition: Cloudy with some rain earlier in the morning.
School Population: 893

Name of School:

Agueda Johnson Middle

Location	14 Point at issue (a-n)	Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date	Demerits	Description of Finding	Comments	Recommendations
Gym	l	S	8/19/10	N/A	Reports that water leaks into the gym by the ceiling exhaust fan. Note: Repeat discrepancy. This issue was cited by DPHSS in the November 12, 2009 inspection report.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The Department of Public Health and Social Services (DPHSS) School Sanitary Code (the SSC) requires school walls and ceilings to be in good repair. According to school officials, the water leak may be caused by the exhaust fan cover not being properly secured and as such, the lid often becomes displaced thus allowing water to enter into the gym.	Address and rectify immediately in order to come into compliance with the law. Identify the problem causing the water to leak into gym and perform the necessary repairs to ensure that the cover is properly secured.
Campus	l	S	8/19/10	N/A	Observed various aluminum window handle louvers in disrepair. Note: Repeat discrepancy. This issue was cited by DPHSS in the November 12, 2010 inspection report. Observed various plexi-glass covering windows not properly sealed or secured.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires equipment to be in good repair. The SSC requires all outer openings to be properly sealed. Proper sealing of outer openings would prevent the continuous exiting of cool air from the room, it would prevent warm air from entering the room, and it would also allow the A/C units to operate more efficiently. Sealing outer openings could potentially result in substantial energy savings for GDOE.	Identify and seal all outer openings in order to come into compliance with the law. GDOE should consider scheduling the removal of all louvered windows in the schools and replace with sliding windows or some other type of energy efficient windows.
Student restrooms.	i & l	S	8/19/10	N/A	Observed that a majority of the student restrooms did not have paper towels provided during the inspection. This condition was also observed during an inspection of the school in October 2009 and it was brought to the attention of various GDOE officials.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. P.L. 28-45 § 4 (12) (i) 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. Note: This appears to be a recurring problem for the school because we indicated in an October 2009 report that there were no paper towels in any of the student restrooms. This problem must be addressed and corrected immediately.	Ensure that all student restrooms are provided with a sufficient supply of paper towels placed within the appropriate dispenser at all times of the school day. School custodians or other assigned personnel should be required to monitor such areas on a regular basis to ensure that such sanitary supplies are provided as necessary and to identify any problems that may arise.

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D Quad A/C units	f & l	S	8/19/10	N/A	Two of the four newly installed A/C units may not be working properly.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires classrooms to be properly ventilated. The ventilation in room 41 appears to be inadequate. Although the A/C unit for such room appears to be working, it may not be supplying cool air to room 41 and possibly other rooms.	Perform an assessment of the A/C units to determine the problem that may be causing the poor ventilation in some of the rooms. Please see Mr. Tony Camacho for further information on this issue.
D-wing	g & l	S	8/19/10	N/A	1st floor water fountain not working.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires drinking fountains to be kept clean and in good repair. The SSC requires school equipment to be maintained in good working order and if not, it should be either repaired or removed from campus. Before removing such equipment, ensure that the school meets the minimum required number of drinking fountains based on the student population.	Identify and repair or replace the water fountain. If the water fountain is not necessary in order to meet the standards, it should be removed.
D Quad room 33	1	S	8/19/10	N/A	Area of wall where the base board was removed needs to be cleaned and painted. Light fixture cover missing.	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 have a light colored surface, to have a flat finish, to be kept clean, and to be in good repair. The SSC requires school equipment to be properly maintained.	Clean and paint the affected area immediately in order to come into compliance with the law. Install proper light shield or install protective sleeves over the light bulbs.

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Boys restroom D Quad 1st floor.	i & l	S	8/19/10	N/A	No toilet paper. No soap. Paper towels not placed within the dispenser.	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 all restroom facilities to be adequately supplied with the necessary sanitary supplies at all times during school hours. The SSC also requires that all sanitary supplies be properly installed in an appropriate dispenser.	Address and rectify all issues immediately in order to come into compliance with the law. Require the necessary personnel to perform regular monitoring of the restroom facilities and require such personnel to log their visits and findings on a restroom monitoring log sheet. The log sheet should be reviewed by school officials daily for compliance. Sanitary supplies should be re-stocked in the dispensers as necessary. A restroom without sanitary supplies could present various health concerns for students. Any restroom fixtures found in disrepair or not working properly should be rectified as necessary. DOE must exhaust all efforts to ensure that sanitary supplies are provided and made available in all student restrooms at all times, that restrooms remain clean and sanitary throughout the entire school day, and that fixtures are in good working order. School personnel including office staff and other personnel should be encouraged to perform restroom monitoring as necessary to identify any potential problems.

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D Quad girls common use restroom 1st floor.	i & l	S	8/19/10	N/A	Self-closing device in disrepair. One sink not properly secured to the wall. No toilet paper. Missing some toilet paper holders in some stalls.	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 all restroom facilities including the fixtures to be clean and in good repair at all times. The SSC requires all restroom facilities to be adequately supplied with the necessary sanitary supplies at all times during school hours. The SSC also requires that all sanitary supplies be properly installed in an approved dispenser.	See Recommendations under the Boys restroom D Quad 1st floor section above.
E wing awning/canopy	l	S	8/19/10	N/A	Observed various areas of the structure with wood rot and water leaks in some areas.	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 have surfaces of light color, have a flat finish, be kept clean, and in good repair. Note: A work request was previously submitted and follow-ups to the work request have been conducted.	Identify and replace all wood panels with wood rot in order to come into compliance with the law.

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E-103 & A 4 A	I	S	8/19/10	N/A	Fire extinguisher safety pin not secured.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. GFD requires safety pins to be properly sealed to the fire extinguisher. Note: The GDOE 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 GDOE 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. Please refer to the service tag attached to the fire extinguisher for the expiration date.	Identify and provide safety pin seals for all fire extinguishers as necessary. According to GFD officials, fire extinguishers are required to undergo annual servicing by a certified/licensed individual. As such, the GDOE Safety Office should ensure that all fire extinguishers undergo the required annual servicing as necessary.
E-103		S	8/19/10	N/A	Right side A/C unit not working.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires all school equipment to be in good working order. The SSC requires that when mechanical ventilation is provided, it shall be in good working order.	Assess the A/C unit and either repair or replace as necessary.

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Boys E-Wing Restroom	i & l	S	8/19/10	N/A	No paper towels provided. Running water in one of the toilet bowls. Observed rust stains in the bowl.	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 all restroom facilities to be adequately supplied with the necessary sanitary supplies within the appropriate dispenser at all times during school hours. The SSC also requires that all restroom fixtures be in good working order.	See Recommendations under the Boys restroom D Quad 1st floor section above.
Girls E-Wing Restroom	i & l	S	8/19/10	N/A	Toilet paper not mounted in the dispenser. One toilet bowl running water. One toilet bowl clogged--Work request previously submitted.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires all restroom facilities to be adequately supplied with the necessary sanitary supplies within the appropriate dispenser at all times during school hours. The SSC requires all toilet fixtures to be in good repair.	See Recommendations under the Boys restroom D Quad 1st floor section above.
Boys restroom D-Quad 2nd floor.	i & l	S	8/19/10	N/A	Observed that restroom entry door was locked. (12:36 p.m.)	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires restrooms to be accessible during school hours.	Ensure that the restrooms are accessible for student use throughout the school day.
Girls restroom D-Quad 2nd floor.	i & l	S	8/19/10	N/A	Missing female signage on entry door. No paper towels provided.	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 all restroom facilities including the fixtures to be clean and in good repair at all times. The SSC requires that the proper signage be provided.	Ensure that proper signage for such restroom is provided. Ensure that paper towels are provided at all times.

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Boys restroom--Gym	1	S	8/19/10	N/A	No paper towels provided. Shower head in disrepair.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires all restroom facilities to be adequately supplied with the necessary sanitary supplies within the appropriate dispenser at all times during school hours. The SSC requires showerheads to be in good repair.	Ensure that paper towels are provided at all times. Identify and replace shower head in disrepair.
Gym	1	S	8/19/10	N/A	Water leak on wall just above the score board. Note: This issue was previously identified as a problem in November 2009.	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 have surfaces of light color, have a flat finish, be kept clean, and in good repair. Note: A work request was previously submitted reporting the problem back in 2009 but the problem has not yet been rectified.	Identify and perform the necessary work to prevent water leaking into the building. Measures to rectify the problem should be performed immediately.
Girls locker room	i & l	S	8/19/10	N/A	No paper towels provided. No toilet tissue provided. Toilet tissue holders in disrepair.	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 all restroom facilities to be adequately supplied with the necessary sanitary supplies within the appropriate dispenser at all times during school hours. The SSC also requires that all restroom fixtures be in good working order.	See Recommendations under the Boys restroom D Quad 1st floor section above.
Cafeteria	1	S	8/19/10	N/A	Reports that water leaks from the ceiling onto the floor above at the food service line.	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 have surfaces of light color, have a flat finish, be kept clean, and in good repair. Note: A work request was previously submitted reporting the problem but it has not yet been rectified.	Identify and repair all leaks immediately in order to come into compliance with the law. Reports of roof leaks should be addressed immediately on the basis that leaking water could create various health and safety risks to students and others.

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Boys restroom C Wing	i & l	S	8/19/10	N/A	No toilet paper. Toilet paper dispensers in disrepair. Paper towels not within dispenser.	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 all restroom facilities to be adequately supplied with the necessary sanitary supplies within the appropriate dispenser at all times during school hours. The SSC also requires all restroom fixtures to be in good working order.	See Recommendations under the Boys restroom D Quad 1st floor section above.
Library	l	S	8/19/10	N/A	Observed water leaking from ceiling onto floor by the magazine rack section.	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 have surfaces of light color, have a flat finish, be kept clean, and in good repair. Note: A work request was previously submitted reporting the problem.	Identify and repair all areas causing the water leak. Reports of water leaks should be addressed and rectified immediately because water leaks could present various health and safety risks for students and others.
Library	l	S	8/19/10	N/A	Main counter top and school bag storage counter top in disrepair.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires school equipment to be in good repair.	Identify and repair or replace damaged or broken counter top surface in order to come into compliance with the law.
Library	l	S	8/19/10	N/A	Double doors located at the side/back of the library are not in good working order. The doors are also secured with chain and are not accessible for entering or exiting the library.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires doors to be kept clean and in good repair. Currently, students enter and exit from a single door that is located at the front of the library. The double doors located at the back of the library are not in use and they do not open or close properly. Great force is required to ensure that the doors properly close. Based on the occupancy load of the library, GFD may require the double doors to be made accessible during school hours for various safety reasons.	Identify and repair the double doors in order to allow for the smooth operation of opening and closing of such doors. Remove the chain and padlock and have such doors accessible for entry and/or exit. Ensure that the double doors are not obstructed from gaining access to such doors. Ensure that GDOE complies with all regulations concerning the occupancy load for such room. GDOE Safety Office should be contacted for their review and action.

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29	f & l	S	8/19/10	N/A	Ventilation is generally inadequate. Left A/C unit does not work or does not work properly. Right A/C unit does not cool properly. The air temperature measured approximately 84 °F at 11:00 a.m. with students present. It was a cloudy day as well. According to the teacher, the room is much warmer on hotter days.	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. P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires ventilation be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. When mechanical ventilation is provided, the SSC requires that it be kept clean and in good repair. Public Health considers temperatures above 84 ° F inadequate. In the event a classroom temperature measures above 84 ° F and/or when the relative humidity exceeds a specific measurement, 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. Note: Complaints have been reported in the past about inadequate ventilation for this room.	Identify and repair the A/C in order to come into compliance with the law. Improve the ventilation within the room so that it complies with the law or transfer the class to a more suitable room. There is also a storage room within such room with a rather large opening between the two rooms. Such opening should be properly covered. A wall/partition separating the two rooms should be constructed in order to limit the area the A/C unit would be cooling. The closing of such space could possibly improve the ventilation within room 29. Perhaps a new A/C unit should be installed that would be sufficient to properly ventilate such room.
29	l	S	8/19/10	N/A	Observed broken glass on two different windows.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires all windows to be clean and in good repair. Broken glass could present various health and safety issues for the students and others.	Replace glass windows immediately in order to come into compliance with the law. Broken glass may present various health and safety issues for the students and others.

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Girls C wing restroom	i & l	S	8/19/10	N/A	No paper towels provided. Observed rust stains on sink faucet.	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 all restroom facilities to be adequately supplied with the necessary sanitary supplies within the appropriate dispenser at all times during school hours. The SSC also requires that all restroom fixtures be in good working order.	See Recommendations under the Boys restroom D Quad 1st floor section above.
Boys B wing restroom	i & l	S	8/19/10	N/A	No paper towels provided. Toilet tissue holders in disrepair or missing. No soap. Observed opening in the wall by the urinals. ADA sink not properly secured to the wall.	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 all restroom facilities to be adequately supplied with the necessary sanitary supplies within the appropriate dispenser at all times during school hours. The SSC also requires that all restroom fixtures be in good working order.	See Recommendations under the Boys restroom D Quad 1st floor section above.
Girls B wing restroom	i & l	S	8/19/10	N/A	Observed at 1:14 p.m. that there were no paper towels and there was no soap provided.	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 all restroom facilities to be adequately supplied with the necessary sanitary supplies within the appropriate dispenser at all times during school hours.	See Recommendations under the Boys restroom D Quad 1st floor section above.

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Student restrooms.	l	S	8/19/10	N/A	The pipe positioned above the toilet stalls that is being used to mount toilet tissue is not properly secured or mounted.	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 that school equipment be in good working order. According to public health inspectors, the use of the pipe to mount toilet tissue is acceptable provided such device is properly secured to prevent any such pipe from falling or being dislodged from its mounting position, that any such pipe is in good repair, that students can reach the tissue, and that the tissue is provided at all times.	Identify and properly secure or mount such pipes immediately. Pipes that are not mounted or that are improperly mounted could present various health and safety risks to the students and others. GDOE must ensure that toilet tissue is being provided throughout the school day.
1B	f & l	S	8/19/10	N/A	Inadequate and inconsistent ventilation. Observed A/C unit without filters. According to the teacher, the A/C unit trips occasionally.	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. P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires ventilation be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. When mechanical ventilation is provided, the SSC requires that it be kept clean and in good repair. Public Health considers temperatures above 84 ° F inadequate. In the event a classroom temperature measures above 84 ° F and/or when the relative humidity exceeds a specific measurement, 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. The teacher indicated that the A/C unit operation is intermittent and that there may be an electrical problem as the unit sometimes trips.	Repair and/or replace the A/C unit in order to come into compliance with the law. Improve the ventilation within the room so that it complies with the law or transfer the class to a more suitable room. A/C filters should be provided and they should be cleaned on a regularly scheduled basis or as often as necessary.

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Location	14 Point at issue (a-n)	Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date	Demerits	Description of Finding	Comments	Recommendations
1B	a	S	8/19/10	N/A	Observed 30 to 34 students occupying to such class. Class size exceeds the student to teacher ratio under the current Board Union agreement.	P.L. 28-45 § 4 (12) (a) requires schools to provide a certified teacher for every class in a ratio established by relevant collective bargaining agreements. Although the teacher is certified, the student enrollment for such class exceeds the maximum amount provided for under the agreement for such grade level.	Address and rectify immediately in order to come into compliance with the law. Identify any such students that can be transferred to other classes in order to meet the ratio. In the alternative, an additional teacher should be assigned to the school to ease any such overcrowding.
1B	l	S	8/19/10	N/A	The number of students assigned to such classroom may exceed the maximum number of students allowed to occupy such space under the various regulatory agency codes.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires 20-25 square feet of space per child for middle schools. In addition, GFD also requires that classrooms provide a sufficient amount of square foot per child.	Determine whether or not this particular classroom has the sufficient amount of space required in order to comply with the various regulatory codes. If it is determined that such room is not able to accommodate the current number of students, some students may need to be re-located or the entire class may need to move to a larger classroom. Such matter should be addressed and rectified accordingly on the basis that exceeding the occupancy load of any such room may present various safety risks for the students. Such issue should be brought to the attention of the GDOE Safety Office for their review and action.
Breeze way bench.	l	S	8/19/10	N/A	Observed wood portion of bench with dry rot.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires school equipment to be in good repair.	Repair and/or replace in order to come into compliance with the law.

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

PUBLIC LAW 28-45: 14 POINTS COMPLIANCE

School Representative: Mrs. Taitingfong, Principal
Date of Inspection: August 19, 2010.
Weather Condition: Cloudy with some rain earlier in the morning.
School Population: 893

Name of School:

Agueda Johnson Middle

Location	14 Point at issue (a-n)	Citation (PH=DPHSS, F=Fire Dept, E=EPA, S=Suruhanu)	Date	Demerits	Description of Finding	Comments	Recommendations
A 2 A, A 4 A, and A 4 B.	f & l	S	8/19/10	N/A	A/C units not working properly or not cooling properly.	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. P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires ventilation be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. When mechanical ventilation is provided, the SSC requires that it be kept clean and in good repair. Public Health considers temperatures above 84 ° F inadequate. In the event a classroom temperature measures above 84 ° F and/or when the relative humidity exceeds a specific measurement, 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.	Repair and/or replace the A/C unit in order to come into compliance with the law. A/C filters should be provided and they should be cleaned on a regularly scheduled basis or as often as necessary.
A 5	f & l	S	8/19/10	N/A	A/C filters need cleaning.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. The SSC requires that when mechanical ventilation is provided, it shall be clean and in good working order.	Filters should be properly cleaned in order to come into compliance with the law. Regular cleaning of A/C filters should be performed on a regular basis or as often as necessary to ensure the effective and efficient operation of any such A/C unit.
Campus	l	S	8/19/10	N/A	Fire alarm system inoperable.	P.L. 28-45 § 4 (12) (l) requires schools to provide a healthful, safe, and sanitary learning environment. Because the fire alarm system is not operational, GFD approved a Fire Watch Program on a temporary basis which the school must implement and properly perform on a daily basis.	Although Fire Watch is an approved temporary fire prevention measure, GDOE should take the necessary measures in order to repair, replace, and/or upgrading each school's fire alarm immediately.