



Dominic Terlaje
Education Suruhanu

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FILE



GUAM DEPARTMENT OF EDUCATION
Office of the Superintendent

APR 14 REC'D
REC'D. BY
Office of the Speaker
Judith T. Won Pat, Ed. D.

Rec'd by: _____ April 13, 2011

Date/Time 4-14-11
To: Honorable Eddle B. Calvo, Governor of Guam
Honorable Judith T. Won Pat, Speaker, Guam Legislature
Dr. Nerissa Bretania Underwood, Superintendent of Education
Chairman, Guam Education Board

Date: 4/14/11
Time: 11:28
Received by: [Signature]

From: Education Suruhanu (Ombudsman)

Subject : March 2011 Report

Notes from the Education Suruhanu.

Each month the Office of the Education Suruhanu (the OES) provides a report summarizing its activities. The Education Suruhanu investigates any complaints of a person alleging violations of any of the Fourteen (14) Points of the Every Child is Entitled to an Adequate Public Education Act, P.L. 28-45. After completing an investigation, the Education Suruhanu informs the complainant of the conclusion or recommendation in writing and if appropriate, any action taken or to be taken by GDOE. In addition, the Education Suruhanu is authorized to perform inspections of the public schools to ensure compliance with the Fourteen (14) Points. The Education Suruhanu may perform such inspections on its own or with the assistance of various Government of Guam Regulatory Agencies including but not limited to the Department of Public Health and Social Services (DPHSS), the Guam Fire Department (GFD), and the Guam Environmental Protection Agency (GEPA). When working to fulfill the obligations of the office, the Education Suruhanu acts independently, informally, and neutrally. It is the role of the office to approach its duties as a neutral fact finder rather than as an advocate. The information in this report highlights the activities of March 2011.

Please be advised that the law previously established the Office of the Adequate Education Suruhanu (Ombudsman) as an "independent entity of the government of Guam." However, in 2010, the 30th Guam Legislature amended the law establishing the Education Suruhanu as an "entity of the Office of the Attorney General." (P.L. 30-196 § 27 [FY-2011 Budget Act] which amended § 11100 of Title 17 G.C.A.) Such amendment was presumably for the purpose, among other things, of enabling a closer working relationship between the two offices in order to accomplish compliance with the Adequate Public Education Act requirements.

According to the Governor's Directive No. 2011-001 concerning office paper conservation, the information contained in this report is printed on both sides of the page wherever possible.

Respectfully submitted,

[Signature]
Dominic Terlaje

OFFICE OF THE GOVERNOR
CENTRAL FILES

RECEIVED BY
TIME 3:30 DATE 4/13/11

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Complaint Report.

School	Issue	Status	Conclusion/Recommendation	Action taken or to be taken.
George Washington High School /Guam Community College.	Anonymous complaint reporting that a GW student who participates in elective courses at GCC was photographed by a GCC instructor while the student was inside the boys restroom.	Complaint not accepted. Case closed.	Issue did not meet the criteria under the 14 Points. Recommended that individual contact GW’s Principal and the President of GCC on this matter. Our office also recommended that the individual report the incident to the proper authorities.	N/A
John F. Kennedy High School	Complaint reporting that child was denied re-entry into school after a Superior Court Judge ordered child to return to school.	Compliant not accepted. Case closed.	Issue did not meet the criteria under the 14 Points. The student was not allowed to-renter school because the student was suspended on a matter unrelated to the issue that was before the Court. According to Juvenile Probation officials, the student was recently suspended from school on another matter and is now reporting to the Department of Youth Affairs.	N/A
DOE Maintenance division.	Anonymous report indicating that various DOE maintenance workers were being told to respond to work requests either just before an inspection.	Complaint not accepted. Case closed.	Issue did not meet the criteria under the 14 Points.	N/A
Southern High School.	Complaint reporting that female student restrooms throughout the campus were not accessible (doors were locked) between 7:00 and 7:30 a.m. during school while students were present on campus.	Complaint accepted. Case closed.	A female student attempted to use the restroom at approximately 7:00 a.m. at the lower 4000 wing but she discovered that the female restroom door was locked. A school aide told the student to go the 1000 wing girls restroom but when the student arrived there, the female restroom door was locked. Unable to use the restroom, the student returned to the middle hall area. At 7:30 a.m., the student attempted to use the restroom again returning to the lower 4000 wing female restroom but it was still locked. The student then went to several other female restrooms on the lower level of the various wings and found them all locked. The student then proceeded to use the restroom in the library, which was open, but <i>(continued on the next page)</i>	The Principal met with the parent of the student and informed the parent that there was a miscommunication among school officials concerning the continued locking of restrooms as a result of the restroom fires. The Principal ordered all restrooms to remain open and accessible at all times. However, the Principal indicated <i>(continued on the next page)</i>

(space intentionally left blank)	(space intentionally left blank)	(space intentionally left blank)	<p>the student was denied entry on the basis that the student lacked a school pass. We found that school personnel were instructed to close restrooms for safety concerns as a result of fires that occurred in various restroom trash containers. In addition, we found that one of the student's teachers contacted school officials and was told that student restrooms are only open during lunch and at break time. The Principal indicated that various restrooms were closed as a result of the fires within the restrooms and that for the safety and well-being of the students, the restrooms were ordered closed. However, even after the fires, school officials continued to comply with the instruction to close restrooms.</p>	<p>that because of the fires and other problems that often occur in the restrooms, some restrooms might need to be closed when necessary to ensure the safety and well-being of the students.</p>
Price Elementary School.	<p>Complaint reporting that the air conditioning unit in classrooms D-4 and C-6A were not working and that the teacher and Special Education students in D-4 were told to move to another classroom on campus. (Inadequate ventilation)</p>	<p>Complaint accepted. Case closed.</p>	<p>We found that both air conditioning (A/C) units in classroom D-4 were not working and the sole A/C unit in classroom C-6A was also not working. The A/C problem in D-4 was first reported to GDOE maintenance sometime in February 2011 via a work request. The teacher in D-4 indicated that the classroom has been without a working A/C unit for five to six weeks. School officials conducted follow-ups on such work request with GDOE maintenance. However, as of March 22, 2011, classroom D-4 did not have any working A/C units. According to school officials, an assessment of the A/C units in D-4 may have been performed but the results of such assessment were not provided nor was the school provided a proposed date of when the A/C units would be repaired or replaced. We observed a thermometer in the classroom and it registered approximately 86 °F around 12:30 p.m. In addition, using an environmental meter, the room temperature measured approximately 86 °F with a humidity reading of approximately 62% around 12:30.</p> <p>Classroom C6-A: The teacher in C-6A indicated that the A/C unit has not been working for approximately one month and that it has been reported to GDOE but no feedback has been provided on when the A/C unit would be repaired or replaced. Using an environmental meter, the room temperature measured approximately 87 °F with a <i>(continued on the next page)</i></p>	<p>GDOE maintenance managed to repair the A/C units on or about March 28, 2011. According to school officials, both classrooms have a working A/C unit.</p>

(this space intentionally left blank)	(this space intentionally left blank)	(this space intentionally left blank)	humidity reading of approximately 60%. No fans were provided, some windows were open, and one of the doors was left open. The teacher also indicated that rodents are have been observed in her room as a result of having to leave the doors open during school hours.	(this space intentionally left blank)
LBJ Elementary School.	Complaint reporting that classroom K-1 has been without a working A/C unit since December 2010 resulting in warm & humid conditions in such classroom.	Complaint accepted. Case closed.	We investigated the complaint and found that the A/C unit in classroom K-1 is not working and that it has not been working since December 2010. The A/C problem was first reported to the GDOE maintenance division on January 11, 2011 via a GDOE work request and follow-up work requests were conducted on February 1, 2011, February 9, 2011, February 10, 2011, and March 29, 2011. We found that on or about November 16, 2010, a service order from A/C vendor J & B Modern Tech reported that the A/C unit compressor for classroom K-1 needed to be replaced and that preventive maintenance needed to be performed. We observed students present in classroom K-1, four fans were in operation, and the divider or partition that separates the adjoining classroom K-2, was left open in an effort to provide some cool air to classroom K-1. Using an environmental meter, the room temperature measured approximately 80 °F with a humidity reading of approximately 51% at 10:00 a.m. We also noted that during our visit, the teacher indicated that the conditions in the room were somewhat cooler than usual because it was raining outside, the sun was not shining, and dark/grey clouds filled the skies. According to the teacher's assistant, the classroom has been generally warm since the A/C unit broke in January 2011 and that the room is much warmer/hotter on sunny days. As of April 8, 2011, the A/C unit in classroom K-1 is not working and school officials have not been informed when a replacement A/C unit would be installed.	GDOE officials indicated that the A/C unit for K-1 was assessed and it was determined that such A/C unit was beyond repair and that the A/C unit needs to be replaced. In addition, we found that GDOE does not currently have an A/C vendor contract in place and as such, the replacement of the broken A/C unit may not occur until an A/C vendor has been selected. According to GDOE officials, the bid for prospective A/C contractors is scheduled to take place on April 11, 2011. However, no date has been provided on when the A/C unit for such classroom would be repaired or replaced and as of April 8, 2011, classroom K-1 is without a working A/C unit.

<p>LBJ Elementary School.</p>	<p>Complaints reporting that classrooms F-4, F-6, & F-7 have been without a working A/C unit for weeks resulting in warm and humid conditions in such classrooms.</p>	<p>Complaint accepted. Case closed.</p>	<p>Classroom F-4: We found that the A/C unit in classroom F-4 has been not been working since March 21, 2011 and that the problem was reported to the GDOE maintenance division immediately after the A/C unit went down. Using an environmental meter, the room temperature in classroom F-4 measured approximately 81 °F with a humidity reading of 64% at 10:30 a.m. We observed students present in the classroom, four fans were in operation, and a small portable A/C unit was also in operation. According to the teacher, the classroom has been generally warm since the A/C unit broke and that the room is much warmer/hotter on sunny days even though the portable A/C unit is in operation. The teacher indicated that the small portable A/C unit may not be sufficient to cool or adequately ventilate the classroom. GDOE officials indicated that the F-4 A/C unit was assessed and that it was determined that such A/C unit is beyond repair and that it must be replaced. As of April 8, 2011, the A/C unit in classroom F-4 is not working and school officials have not been informed when a replacement A/C unit would be installed.</p> <p>Classroom F-7: We found that the A/C unit for classroom F-7 is not working and that it was reported out of order in August 2010 and follow-up work requests were conducted on November 24, 2010 and in March 2011. Using and environmental meter, the room temperature in classroom F-7 measured approximately 82.3 °F with a humidity reading of approximately 73.5% at 11:00 a.m. We observed students present in the classroom, one fan was in operation, and no windows were opened at this time because the teacher's assistant was concerned that rain would enter into the classroom. As of April 8, 2011, the A/C unit in classroom F-7 is not working and school officials have not been informed when a replacement A/C unit would be installed.</p> <p>Classroom F-6: We found that classroom F-6 has been without a working A/C unit since March 20, 2011 and that the problem was reported to GDOE maintenance immediately after the A/C unit went down. The room temperature measured approximately 82 °F</p> <p><i>(continued on the next page)</i></p>	<p>GDOE officials indicated that the A/C units for F-4 and F-7 were assessed and it was determined that both A/C units are beyond repair and must be replaced. In addition, we found that GDOE does not currently have an A/C vendor contract in place and as such, the replacement of the broken A/C unit may not occur until an A/C vendor has been selected. According to GDOE officials, the bid for prospective A/C contractors is scheduled to take place on April 11, 2011. However, no date has been provided on when the A/C units for such classrooms would be repaired or replaced and as of April 8, 2011, classrooms F-4 and F-7 are without a working A/C unit.</p> <p>GDOE repaired the A/C unit for F-6 on or about April 4, 2011.</p>
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(this space intentionally left blank)	(this space intentionally left blank)	(this space intentionally left blank)	<p>with a humidity reading of approximately 76% at 11:00 a.m. We observed students present, four fans in operation, and some windows and both doors were open.</p> <p>During our visit to the classrooms, each teacher indicated that the conditions in the room were somewhat cooler than usual because it was raining outside, the sun was not shining, and dark/grey clouds filled the skies. In addition, the teachers indicated that the classroom has been generally warm since the A/C unit broke and that the room is much warmer/hotter on sunny days.</p>	(this space intentionally left blank)
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School inspection report. The OES has the authority to inspect GDOE public schools on its own noting the various discrepancies that pertain to the Fourteen Points. The OES prepares inspection reports identifying any such discrepancies, makes appropriate recommendations, and provides copies of the inspection report to the School Principal, the Superintendent, the GEB, and the Speaker of the Guam Legislature. In addition, the OES also inspects the GDOE public schools with the assistance of the Department of Public Health and Social Services (DPHSS), the Guam Fire Department (GFD), and the Guam Environmental Protection Agency (GEPA) (collectively referred to as the School Inspection Team [SIT]). The inspections performed by the SIT focus on the health, safety, and sanitary provisions of the Fourteen Points. Each regulatory agency conducts an inspection of the campus and prepares an inspection report identifying the discrepancies discovered and provides a copy of such inspection report to the School Administration upon completion of the inspection.

A. OES School inspections. Pursuant to P.L. 28-45 § 4 (12), the OES inspected the following schools. Please be advised that the following discrepancies were observed on the day of the inspection and that GDOE has been requested to provide our office with the action taken or to be taken to rectify any such discrepancies.

I. Astumbo Elementary School.

- A/C drain water leaking onto walkway from ceiling at A/C piping point of entry through ceiling at various locations.
- Several drinking water fountains not working, not working proper, and/or need cleaning.
- Classroom F-102 is without a working A/C unit. School officials indicated that according to their A/C technicians, the A/C unit needs to be replaced. However, no date has been determined on when the problem would be corrected.
- Several outside water faucets are located too close to the ground and are without a back-flow preventer device.
- Cafeteria self-closing door devices rusted and not working properly.
- Cafeteria fire hose cabinet requires servicing.
- Fire extinguishers expired.
- Fire alarm system remains inoperable.

II. Southern High School.

- Cafeteria entrance door missing self-closing door device and ceiling leak at sprinkler head.
- Several classroom entry doors without a self-closing door device.
- Various water fountains dirty, in disrepair or not working properly.
- Mechanical room floor filled with water. However, we were not able to identify the source of the water leak.
- Portable fire extinguisher (PFE) in the automotive shop is discharged/expended and does not have service identification tag. PFE in carpentry shop 2 does not have service identification tag. PFE in ROTC student store is discharged/expended.
- Electrical panel cover in room 9B-118 is not secured and several chairs and other items are stored in such room.
- Several classrooms using extension cord as permanent power source for various equipment.
- Restrooms:
 1. Boys restroom in the ROTC building: Restroom entrance door locked at 11:20 a.m.
 2. Girls restroom upper 4000: Restroom entrance door locked at 11:50 a.m. Observed one toilet out of order.
 3. Boys restroom upper 4000: Restroom entrance door locked.
 4. Girls restroom lower 4000: Three stalls without toilet tissue.
 5. Boys restroom lower 3000: Restroom entrance door locked. Observed hand-air dryer in disrepair.
 6. Girls restroom upper 3000: Some toilet tissue not mounted in dispenser and poor ventilation.
 7. Boys restroom upper 3000: Entrance door locked.
 8. Girls restroom upper 2000: Entrance door locked and observed cracked mirror.
 9. Boys restroom upper 2000: Entrance door locked.
 10. Girls restroom lower 2000: Toilet tissue in two different stalls not mounted in dispenser.
 11. Boys restroom lower 2000: Left toilet stall door-jam not properly secured, right toilet stall missing door. (according to the custodial worker, the door was reported missing about one month ago), and one urinal out of order.
 12. Girls restroom lower 1000: Toilet tissue in two different stalls not mounted in dispenser.
 13. Boys restroom upper 1000: Entrance door locked. Observed some floor tiles missing.
 14. Observed what appears to cigarette burn marks/stains into the top portion of many of the Kimberly Clark toilet tissue dispensers of various restrooms. Smoking on campus is not allowed on any school campus and the smoking of cigarettes in restrooms may present various safety concerns as a result of the use of matches, lighters, and the burning of the cigarette itself.
- A/C unit that services room 4111 and other classrooms of the same wing is not working. Floor fans in operation are without protective grill covering the circulating plastic fan blade.
- Various storm drainage inlets not provided ½-inch metal screen underneath inlet grating.

- Various classroom A/C filters dirty.
- Glass blocks at the 5000 upper hallway are cracked producing sharp glass edges.
- Ceiling leaks in room 5213 toward back of classroom and at light fixture. Electrical outlets at front of class do not work. Observed paint peeling in closet/storage room.
- Ceiling leak in room 5202.
- Ceiling leaks in room 2205 by light fixture, A/C filters dirty, A/C vents moldy, & evidence of termites.
- Several straight tube fluorescent light bulbs at the lower 5000 left side are piled on the ground and on top of each other and some of the bulbs are cracked.
- Various unused large A/C ducting being stored at the lower 5000 near the back stairway. According to school officials, such A/C ducting was delivered in good/new condition a few years ago and was to be installed for the various A/C units but such A/C ducting was never installed. The A/C ducting appears to be in disrepair.
- Several ceiling leaks in the library.
- Ceiling leaks on the upper 2000 wing, upper 3000 wing, and the band room.
- Ceiling leak in room 7105.
- Various ceiling leaks in buildings 1000 and 5000.
- Crack in ceiling of the upper 2000 boys restroom.
- A/C units not working in classrooms 5101 to 5103.
- Water pooling in room 6103 when it rains. School officials indicated that water may be coming from underneath the wall in such room.
- Fire alarm system remains inoperable.

B. OES School inspections conducted with the SIT. The OES conducted inspections at the following schools with the assistance of DPHSS, GFD, and GEPA and noted the various discrepancies that pertain to the various health, safety, and sanitary provisions of the Fourteen Points. DPHSS issues an inspection report identifying the discrepancies discovered and also issues demerit points for any violations discovered. GFD and GEPA provide inspection reports identifying the discrepancies discovered demerit points and letter grades are not issued. Please be advised that the following discrepancies/violations were observed on the day of the inspection and that GDOE has been requested to provide our office with the action taken or to be taken to rectify any such discrepancies/violations.

I. Astumbo Elementary School.

1. DPHSS was not able to participate in the inspection at this time. However, our office noted the following discrepancies:
 - Water leaking onto walkway from ceiling where the A/C piping is located next to library/C-101 & at ceiling by H wing/cafeteria.
 - F-102 classroom is without a working A/C unit. This issue was brought to the attention of GDOE in October 2010 and according to the teacher, the problem has not yet been corrected since October 2010. School officials indicated that according to their A/C technicians, the A/C unit needs to be replaced. School officials indicated that the students in the affected classroom have been relocated to the library as a temporary measure until such time as the conditions in F-102 are improved. Although students have been relocated to the library, the A/C problem in

F-102 should be rectified as soon as possible so that the students may return to a proper classroom environment.

- Various outdoor faucets/hose bibs without back flow preventer device.
- Drinking water fountains (WF):
 1. WF at C-102, backside of bldg: Continuous water flow from bubbler. Bubbler dirty/stained.
 2. WF at C--102 front side of bldg: Bubbler painted red.
 3. WF at E-103 not working and not properly secured to wall mount.
 4. WF at F-102, backside of bldg: Broken bubbler shield and water stream too strong/high.
 5. WF at F-105, backside of bldg: motor appears to in operation but water not dispensing when levers engaged and broken bubbler shield.
 6. WFs at G wing restrooms: Both not working.
 7. WF at G wing, backside of bldg: Bubbler heavily stained.
 8. WF at H-102, Backside of bldg: Left WF not working and right WF--bubbler painted red.
 9. WF at I wing: Not working.
- Cafeteria kitchen:
 1. Various faucets with build-up/dirty. Potential for bacteria to enter into the water system.
 2. Observed build-up on drainpipes at the two-compartment sink station. It appears that there may be a leak or the connectors need to be tighten.
 3. Scullery faucet in disrepair. Cafeteria workers indicated that the scullery wash sink is not being used because the piping for the sink drain has not yet been installed.
 4. Interior door of back entrance into kitchen area does not close properly.

2. GEPA findings:

- Cafeteria grease trap needs to be pumped/serviced.
- ½-inch screens not provided at various storm water drainage inlets.
- Trash bins in disrepair/leaking.
- Various outdoor faucets/hose bibs without back flow preventer device.
- Chlorine residual readings of water in storage tank below minimum acceptable levels. The GEPA inspector noted that According to the GEPA Safe Drinking Water representative, when tested for chlorine residual, both water storage tanks were below acceptable levels. The left water storage tank registered 0.00 and the right water storage tank registered 0.01. According to the GEPA representative, the minimum acceptable level of chlorine should register around 0.2 and/or above. GEPA is concerned that the presence of chlorine may have dissipated as a result of the water being stored in such tanks for such a long period of time. The absence of an acceptable level of chlorine in such water is cause for concern because of the potential for bacteria growth. As such, it is recommended that the water in the tanks be flushed as often as necessary or circulated on a regular basis to ensure chlorine is always present. Consult any and all necessary parties concerning this matter to ensure proper procedures are followed. However, please note that before use of such water, it should be properly tested by the necessary party to determine whether or not an acceptable level of chlorine is present. Identify and inform the party responsible for providing maintenance or servicing of such equipment to perform

the necessary maintenance or servicing as soon as possible and as often as necessary. To ensure proper operation and function of such systems during any emergency, such systems must be regularly maintained in good working order at all times. Please consult GEPA Safe Drinking Water representative, Carmencita Cortez concerning this very important issue.

3. GFD findings:

- Fire alarm/detection and sprinkler system defective (multiple discrepancies with system).
- Emergency lights in cafeteria inoperable. Ceiling tiles missing.
- Electrical faceplates cracked or missing in kitchen and in I-101.
- Exposed wiring in electrical room in I wing and A-108.
- GFCI not functional in E-102 and C-101.
- Deadbolt lock double key prohibited in educational occupancy. D-104 double key dead bolt being used on front and rear door.
- Fire watch currently being conducted. Provisions provided.
- Notice of Hazard given.
- Fire suppression extinguishing system for commercial cooking system expired.
- Disposition: Disapproved.

II. Inarajan Middle School.

1. DPHSS was not able to participate in the inspection at this time. However, our office noted the following discrepancies:

- Drinking water fountains (WF):
 1. WF by room 10 is dirty, slow to drain, and the unit is not properly secured to the wall mount.
 2. WF on the left side at the back of the cafeteria is dirty, is missing its front cover exposing components and wires, and the drainpipe leaks.
 3. WF on the right side at the back of cafeteria is dirty, leaks at drainpipe, slow to drain, and the water stream is too high/strong.
 4. WF by room 19 is dirty and clogged.
 5. WF in the gym by fire alarm panel is not working and is not properly secured to wall mount.
 6. WF in the gym by parking lot has continuous water flow out of bubbler, it is not properly secured to wall mount, and handles are not working properly.
- Exposed rebar on upper portion of second floor stairway by room 33.
- Floor drains on second floor filled with trash and/or build-up.
- Gym: Double-door missing door latch mechanism and window openings are covered with wood.
- Gym, 27, & 20 doors without self-closing door device.
- Bare wood and build-up of mold on such wood in room 19.
- Restrooms:
 1. Girls restroom by room 13 is closed.
 2. Boys restroom by room 12 is closed.
 3. Girls restroom by room 18 does not have signage.
 4. Boys restroom by room 19 is closed.

5. Both restrooms near rooms 33 & 36 are closed and there is no signage on either restroom.
6. Both restrooms on second floor by rooms 25 & 28 are closed and there is no signage. A teacher indicated that such restrooms are off-limits to students.
7. Boys restroom by room 10 (in use): No any sanitary supplies, foul odor, and no signage.
8. Girls restroom by room 7 (in use): No toilet tissue, no paper towels, no signage, and extensive graffiti.

2. GEPA findings:

- Trash bin leaking onto ground.
- Cafeteria grease trap needs to be replaced.
- Standing water behind cafeteria and near room 3.
- Drain opening clogged at lower C level.
- Storm drain inlets clogged and/or ½-inch screen not provided.
- Chlorine residual of water in storage tank below acceptable levels. According to the GEPA Safe Drinking Water representative, when tested for chlorine residual, both water storage tanks were below acceptable levels. The left water storage tank registered 0.00 and the right water storage tank registered 0.01. According to the GEPA representative, the minimum acceptable level of chlorine should register between 0.2 to 3.0. School officials indicated that the water currently stored in such tanks has been there for an extended period of time, which may explain the absence of chlorine. GEPA is concerned that the presence of chlorine may have dissipated as a result of the water being stored in such tanks for such a long period of time. The absence of an acceptable level of chlorine in such water is cause for concern because of the potential for bacteria growth. As such, it is recommended that the water in the tanks be flushed as often as necessary or circulated on a regular basis to ensure chlorine is always present. Consult any and all necessary parties concerning this matter to ensure proper procedures are followed. However, please note that before use of such water, it should be properly tested by the necessary party to determine whether or not an acceptable level of chlorine is present. In addition, school officials have indicated that the generator and the water storage tank may not be undergoing regular maintenance and/or servicing since such equipment was installed. Mr. Legaspi also indicated that when such equipment was put through a test run, the water from the water tanks was not able to be delivered to the intended destination.

3. GFD findings:

- Electrical room being utilized as storage.
- Library needs extinguisher to be mounted, expired extinguisher, open circuit in electrical panel box.
- Cafeteria: Open circuit at panel box, emergency lights out of service, and fire suppression system for recommended cooking system expired.
- Room 40: electrical panel box cover missing.
- Room 1: face plate missing, exposed electrical wire, cover for light fixture missing.
- Gym: Exposed electrical wire.
- Room 28: Missing cover for light fixtures.

- Room 26: Extension cords being used as permanent power source.
- Room 30: No hose in hose cabinets--Class II.
- Room 23: Exit light not illuminated.
- Fire Watch currently being conducted--Provisions provided.
- Notice of Hazard given.
- Insufficient amount of fire extinguishers.
- Disposition: Disapproved.

III. D.L. Perez Elementary School. On the initial inspection, DPHSS issued a letter grade “C” with a total of 36 demerits for the school building and a letter grade “A” with a total of 5 demerits for the Cafeteria.

1. DPHSS findings:

a. March 1, 2011 inspection:

- Various classrooms were not in an orderly condition.
- Classrooms with stained floors.
- Ceiling leaks in classrooms 4, 21, 30, 29, 25, 3, 12, & 18.
- Stains on ceilings in classroom 37 and in the library.
- Paint peeling in classroom 27, 17, 19, & outside room 25.
- Bare wood in kindergarten awning, in front of room 45, on window in room 28, and in room 11.
- Baseboard in room 7 and 17 in disrepair.
- Various student desks in disrepair.
- Based on the light intensity measurement, in several classrooms were determined to have inadequate lighting in violation of the DPHSS’ regulations.
- Tape and wire holding/securing light fixtures to light shields in rooms 30, 29, 27, 26, & 25.
- Observed missing light shields in rooms 46 & 49.
- A/C leaking in rooms: 3, 5, 21, 14, 16, & 9.
- A/C in disrepair in room 7 and 11.
- A/C vent with dust build-up in room 36.
- Girls D-wing restroom: Two sinks in disrepair.
- Boys I-wing restroom: One sink in disrepair.
- Classroom 27: No soap in dispenser.
- Classroom 29: No paper towels in dispenser.
- D-wing boys restroom: Male urinal in disrepair.
- Boys restroom facility next to room 58: Toilet door too close to toilet.
- Cafeteria: Mechanical warewashing machine spraying water on the kitchen floor while in operation, gauge clock for the mechanical warewashing machine not moving during operation, chemical test kit not provided on site, leak from the ceiling in the dry storage room, and one air curtain located above the dining area exit is in disrepair.
- Letter of Warning issued as a result of the letter grade “C” being issued to for the School building.

- b. March 15, 2011, follow-up inspection. The following violations were not yet corrected from the March 1, 2011 inspection. The School building received a letter grade “B” with 12 demerits on the follow-up inspection.
 - Classrooms with stained floors.
 - Ceiling leaks in classrooms 4, 21, 30, 29, 25, 3, 12, & 18
 - A/C leaking in rooms: 3, 5, 21, 14, 16, & 9, A/C in disrepair in room 7 and 11, & A/C vent with dust build-up in room 36.
 - Based on the light intensity measurement, in several classrooms were determined to have inadequate lighting in violation of the DPHSS’ regulations.
 - New violation cited: exposed rebar and chipped concrete on the wall by room 21-26.
- c. March 22, 2011, second follow-up inspection. All violations previously cited were corrected. However, a new citation was issued for dry rot wood between concrete and wooden junction and edge of wood and wood rot on the awning along buildings Y, I, G, & O. The School building received a letter grade “A” with 2 demerits on this follow-up inspection.

2. GEPA inspected the school in February 2011.

3. GFD inspected the school in February 2011.

IV. Maria Ulloa Elementary School.

1. DPHSS inspected the school on February 15, 2011. However, during this inspection, our office noted the following discrepancies:
 - Cafeteria is not provided air conditioning. The temperature measured 83 °F with a humidity reading of 76 % at approximately 10:00 a.m.
 - Several outside water faucets located too close to the ground and are not provided with a back-flow preventer device.
 - Backside of room 1 by playground area and other areas: Water draining through opening in ceiling and onto walkway where the A/C ducting runs through ceiling.
 - Water fountain (WF) at backside of room 1 leaking water onto floor and drain is clogged.
 - WF by room 31: levers get stuck when pressed.
 - WF by room 102: leaking at the bottom panel.
 - Backside of room 102: A/C drainpipe missing connector causing A/C drain water to pool on the walkway.
 - WF at backside of room 204 not working.
 - Exposed rebar on ceiling by room 6.
 - Water storage tanks: All shut-off valves in the off or closed position. Water being stored in the tanks is not being used or circulated.
2. GEPA findings:
 - Cafeteria grease trap needs to be pumped / serviced.
 - Drain inlets need to be cleaned. Drain rocks need to be provided in some areas. 1/2 inch screen needs to be installed at storm drainage inlets as necessary.

3. GFD findings:

- Extension cords being used as permanent power source--typical in other rooms.
- Double lock (key/key) must be changed to one (key/switch)--typical in other rooms.
- Fire extinguishers must be mounted.
- Exit lights not working--typical in other areas.
- Freezer door located in cafeteria is being locked with a bar. Such device should not be used and it must be removed.
- Fire alarm system not working also needs certification and annual service. Recommended to place in each room a stand-alone smoke detector.
- Expired hood and duct fire suppression system. Such system must be connected to fire alarm system and there must also be an electrical shut-off trip switch.
- Notice of hazard, fire watch implemented.
- Disposition: Disapproved.

V. Simon Sanchez High School. On the initial inspection, DPHSS issued a letter grade "C" with a total of 40 demerits for the school building.

1. DPHSS findings:

a. March 8, 2011 inspection:

- Outer openings on bottom part of doors in various rooms.
- Rubbish and trash on grounds outside of rooms 320 and 409.
- Various rooms unclean and/or disorderly.
- Room 202 and mop room not properly maintained.
- Various rooms with stained, broken, and/or cracked floor tiles.
- Various rooms with baseboards in disrepair.
- Various rooms with holes in walls.
- Various rooms with wood rot on walls.
- Paint peeling throughout campus.
- Ceiling cracks and stains at various ceilings throughout the campus.
- Awnings in 414 and 415 are rusted and in disrepair and awning at room 25 has dry rot.
- Various rooms with window louvers in disrepair.
- Various school equipment in disrepair.
- Various student desks and chairs in disrepair
- Inadequate storage space for barn and cafeteria stage equipment.
- Wooden and metal lockers located in the in main building in disrepair.
- Room 216 and 313 are closed due to severe ceiling leak and holes.
- Based on the air temperature reading, the measure of relative humidity and the existence of objectionable odor and observed discomfort of the occupants, several rooms were determined to have inadequate ventilation in violation of department regulations.
- Room 209 has no ventilation.
- Based on the light intensity measurement, several rooms were determined to have inadequate lighting in violation of department regulations.
- Insufficient amount of water fountains based on the total student population. (24 working fountains are required; only 15 working water fountains were counted.)

- Letter of Warning issued as a result of the letter grade “C”.
- b. March 22, 2011 follow-up inspection. All violations cited in the March 8, 2011 inspection report were not completely rectified. Based on this follow-up inspection, the school building retained a letter grade (“C”) with a total of 40 demerits. Letter of Warning remains in effect.
- c. March 29, 2011, second follow-up inspection. The following discrepancies cited in the March 8, 2011 inspection report have not been rectified. Based on this follow-up inspection, the school building retained a letter grade (“C”) with a total of 30 demerits. Letter of Warning remains in effect.
- Outer openings on bottom part of doors in various rooms.
 - Rubbish and trash on grounds.
 - Various rooms with stained, broken, and/or cracked floor tiles.
 - Paint peeling throughout campus, various rooms with baseboards in disrepair, rooms with holes in walls, and/or rooms with wood rot on walls.
 - Various rooms with window louvers in disrepair.
 - Various school equipment in disrepair.
 - Various student desks and chairs in disrepair.
 - Inadequate storage space for barn and cafeteria stage equipment.
 - Based on the air temperature reading, the measure of relative humidity and the existence of objectionable odor and observed discomfort of the occupants, several rooms were determined to have inadequate ventilation in violation of department regulations.
 - Based on the light intensity measurement, several rooms were determined to have inadequate lighting in violation of department regulations.
 - Insufficient amount of water fountains based on the total student population.
- d. April 5, 2011, third follow-up inspection. The following discrepancies cited in the March 8, 2011 inspection report have not been rectified. Based on this follow-up inspection, the school building received a letter grade (“C”) with a total of 26 demerits. Letter of Warning remains in effect.
- Rubbish and trash on grounds.
 - Various rooms with stained, broken, and/or cracked floor tiles.
 - Paint peeling throughout campus, various rooms with baseboards in disrepair, rooms with holes in walls, and/or rooms with wood rot on walls.
 - Various rooms with window louvers in disrepair.
 - Various school equipment in disrepair.
 - Various student desks and chairs in disrepair.
 - Inadequate storage space for barn and cafeteria stage equipment.
 - Based on the air temperature reading, the measure of relative humidity and the existence of objectionable odor and observed discomfort of the occupants, several rooms were determined to have inadequate ventilation in violation of department regulations.
 - Based on the light intensity measurement, several rooms were determined to have inadequate lighting in violation of department regulations.
 - Insufficient amount of water fountains based on the total student population.
 - Boys restroom across the Nurse’s office on the 1st floor was locked during school hours. (The school corrected the discrepancy on the spot.)

- Three dumpsters overfilled with garbage and rubbish around such dumpsters. (The school corrected the discrepancy on the spot.)
2. GEPA inspected the school in January 2011.
 3. GFD inspected the school in January 2011.

VI. Merizo Elementary School.

1. DPHSS was not able to participate in the inspection at this time. However, our office noted the following discrepancies:
 - Cafeteria A/C filters dirty.
 - Boys restroom by C-1: Ceiling light cover not properly secured.
 - Boys restroom F wing: One toilet out of order.
 - Girls restroom F-wing: Leaking hand washing sink faucet.
 - Outside water faucet/hose bib located on the ground is leaking.
 - Outside water faucet located near C-2 is partially buried in the ground.
 - Drinking water fountains (WF)
 1. WF by C-5 has severe leak at bottom of fountain.
 2. WF by D-11 not properly secured to the wall mount.
 3. WF by F wing restrooms with dirty bubbler.
 4. WF by F-11 cover in disrepair.
 - Water pump for the water storage tank system-missing pipe to connect the water pump to the system.
 - Chlorine residual in both water storage tanks is below the acceptable levels. Both the left & the right water storage tank registered a 0.0 chlorine residual reading.
2. GEPA findings:
 - Ping-pong table and a pipe stored in electrical room.
 - Storm drains need to be cleaned.
 - 1/2 inch screens at storm drainage inlets need to be repaired.
 - Faucet near stage needs proper cover.
 - Missing back flow prevent device at front and back side of C-5.
 - Various outside faucets/hose bibs installed too close to the ground, back-flow preventer device not provided, and the opening on some faucets face upward.
 - Chlorine residual of water in storage tank below acceptable levels. According to the GEPA Safe Drinking Water representative, when tested for chlorine residual, both water storage tanks were below acceptable levels. The left water storage tank registered 0.00 and the right water storage tank registered 0.00. According to the GEPA representative, the minimum acceptable level of chlorine should register between 0.2 to 3.0. School officials indicated that the water currently stored in such tanks has been there for an extended period of time, which may explain the absence of chlorine. GEPA is concerned that the presence of chlorine may have dissipated as a result of the water being stored in such tanks for such a long period of time. The absence of an acceptable level of chlorine in such water is cause for concern because of the potential for bacteria growth. As such, it is recommended that the water in the tanks be flushed as often as necessary or circulated on a regular basis to

ensure chlorine is always present. Consult any and all necessary parties concerning this matter to ensure proper procedures are followed. However, please note that before use of such water, it should be properly tested by the necessary party to determine whether or not an acceptable level of chlorine is present.

3. GFD findings:

- Fire suppression system inside cafeteria kitchen is expired. Requires servicing every 6 months.
- Cafeteria walk-in freezer door was locked with a latch and pad locks. Latch and pad lock must be removed for safety.
- Double side key lock for any door must be changed to one side key with switch. This discrepancy is typical throughout the campus. The International Fire Code prohibits double key lock devices on doors within an educational institution.
- Fire extinguisher expired in certain rooms - library, office, hazardous storage room - all fire extinguishers must be serviced annually and properly mounted.
- Notice of hazard issued. Fire watch imposed.
- Disposition: Disapproved.

VII. F.Q. Sanchez Elementary School.

1. DPHSS was not able to participate in the inspection at this time. However, our office noted the following discrepancies:

- Cafeteria: air curtain in disrepair, missing ceiling tiles by entrance door, yellow colored electrical wire hanging from ceiling, A/C filters dirty, ceiling tiles appear to be sagging, and exposed insulation material above entrance door.
- Exposed rebar and chipped concrete on various areas of the outdoor stage ceiling.
- A/C drip water drainpipe leaking onto to floor at backside of room 4.
- The water storage tank located on the left has a steady water leak on the connector located toward the top portion of the water tank.
- Entrance door lock of the water storage tank building does not work properly.

2. GEPA findings:

- Chlorine residual readings in both tanks below acceptable level.
- All drain swales need to be cleaned.
- Pacific Waste trash bin leaking.
- Standing water from air conditioning unit drip water at back of room 3.
- Water heater drain opening in cafeteria missing cover/screen.
- Chlorine residual of water in storage tank below acceptable levels. According to the GEPA Safe Drinking Water representative, when tested for chlorine residual, both water storage tanks were below acceptable levels. The left water storage tank registered 0.05 and the right water storage tank registered 0.00. According to the GEPA representative, the minimum acceptable level of chlorine should register between 0.2 to 3.0. School officials indicated that the water currently stored in such tanks has been there for an extended period of time, which may explain the absence of chlorine. GEPA is concerned that the presence of chlorine may have dissipated as a result of the water being stored in such tanks for such a long period of time.

The absence of an acceptable level of chlorine in such water is cause for concern because of the potential for bacteria growth. As such, it is recommended that the water in the tanks be flushed as often as necessary or circulated on a regular basis to ensure chlorine is always present. Consult any and all necessary parties concerning this matter to ensure proper procedures are followed. However, please note that before use of such water, it should be properly tested by the necessary party to determine whether or not an acceptable level of chlorine is present.

3. GFD findings:

- Fire alarm not functional - must repair.
- Food delivered.
- No fire watch in place. Must re-implement.
- Portable fire extinguishers expired as of January 2011.
- Notice of Hazard issued and Fire Watch imposed.

VIII. Liguan Elementary School.

1. DPHSS was not able to participate in the inspection on this day.

2. GEPA findings:

- Cafeteria grease trap needs to be pumped / serviced.
- Trash bin in disrepair.
- According to GEPA's testing for chlorine residual in the water of all the Elkay brand water fountains, the readings registered between 0.00 and 0.03. Such readings are not within acceptable levels. However, according to GEPA officials, carbon filters are installed in the Elkay brand water fountains, which may explain the low to no chlorine level readings. As such, the carbon filters should be cleaned, maintained, and/or replaced as often as necessary. The party responsible for maintaining or servicing the school's water fountains should be contacted concerning the maintenance, servicing, and/or replacing any carbon filters. School officials indicated that they are not aware if such filters are being addressed by the contractor/vendor.

3. GFD findings:

- Documentation needs to be provided for the fire protection system.
- Fire alarm panel indicates "normal".
- Plate needed on electrical panel located in storage room.

IX. Southern High School.

1. DPHSS was not able to participate in the inspection on this day. However, our office noted the following discrepancies:

- Restrooms:
 1. Main office male restroom: Hose bib leaking.
 2. ROTC boys restroom closet door: Bare wood.
 3. The Basic Life Skills (BLS) classroom restrooms:
 4. Toilet bowl leaking in the female restroom.

5. According to the teacher assigned to the BLS classroom, both restrooms are not able to accommodate persons in wheel chairs and/or other persons with disabilities. The teacher is concerned that both restrooms may not be in compliance with the American with Disabilities Act (ADA).
 6. Both 1000 wing upper level restroom doors closed and locked at approximately 11:30 a.m.
 7. Upper 2000 wing male restroom door closed and locked at approximately 11:40 a.m.
 8. Both 3000 wing upper level restroom doors closed and locked at approximately 12.00 noon.
 9. Both 4000 wing upper level restroom doors closed and locked at approximately 12.15 p.m.
 10. Both 4000 wing lower level restroom doors closed and locked at approximately 12.18 p.m.
- Drinking water fountains (WF):
 1. Cafeteria: Left WF not working.
 2. Gym front lobby: Levers in disrepair—sticking, dirty bubbler, and bubbler is not properly secured.
 3. Gym locker rooms: Left WF not working.
 4. Library: Left WF not working and dirty bubbler.
 5. WF by room 1103: Right WF not working.
 6. WF by room 1108: Left WF levers sticking and right WF not working and broken levers.
 7. WF by room 2204: Drain clogged.
 8. WF by room 4212: Right WF with chewing tobacco canister and used cigarette.
 - Sprinkler head in cafeteria dining hall is leaking water into a container located on the floor.
 - Various cafeteria dining tables in disrepair.
 - Leaking outside water faucet/hose bib at the 4000 & 5000 lower level by walkway.
 - Entry gate into the water storage tank area not secured. Tank #3 is leaking on outer wall of the tank and the lid appears to be open or not properly secured.
 - Ceiling leak at hallway near the Nurse's office and discolored ceiling tiles.
 - Ceiling leak outside girls restroom of the 1000 wing lower left side.
 - Paint peeling throughout the campus.
 - A/C units not working in classrooms 2107, 2018, & 2109.

2. GEPA findings:

- Cafeteria grease trap needs to be pumped / serviced.
- Concrete swale behind gym needs cleaning.
- Used automotive oil needs to be removed from campus.
- Kings' trash bin is rusted and has holes.
- Chlorine residual of water in the storage tanks are below acceptable levels. According to the GEPA Safe Drinking Water representative, when tested for chlorine residual, tank #3 registered below acceptable levels. Water tank #3 registered 0.11. In addition, water tank #3 has a small hole causing water to leak out of such tank. The other three water tanks appeared to be empty. According to the GEPA representative, the minimum acceptable level of chlorine should register

between 0.2 to 3.0. The absence of an acceptable level of chlorine is cause for concern because of the potential for bacteria growth. As such, it is recommended that the water in all the tanks be flushed as often as necessary or circulated on a regular basis to ensure chlorine is always present. School officials indicated that the water tanks are not currently being used and that they may not be in good working order at this time. Consult any and all necessary parties concerning this matter to ensure proper procedures are followed. However, please note that before use of such water, it should be properly tested by the necessary party to determine whether or not an acceptable level of chlorine is present.

3. GFD findings:

- Fire alarm system defective.
- GFCI outlets in various locations were defective.--Need to be replaced.
- Water collecting on floor in electrical rooms across room 1103 and 1207, automotive mechanical room.
- Exposed wiring in electrical room in 1000 wing.
- Combustibles in electrical room across room 1106.
- Additional extinguisher need in nurse area.
- Ceiling tiles missing in a few rooms.
- Exit signs throughout school defective (not luminescent).
- Emergency lights throughout facility defective.
- Exposed wiring in automotive tool room A.
- Notice of Hazard issued.

X. Machananao Elementary School. On the initial inspection, DPHSS issued a letter grade “C” with a total of 28 demerits for the school building and a letter grade “A” with a total of 6 demerits for the Cafeteria.

1. DPHSS findings:

- a. The March 15, 2011 inspection.
- Room B-104 with ants by the door and room B-103 with termites in the back cabinet.
 - Floor tiles in E102 and H103 with cracks and storage floors in rooms D101, D102, D104, H101, and H103 with cracks.
 - Ceiling cracks at various concrete awnings outside; B101 has mold on ceiling and one ceiling tile in disrepair; various rooms with baseboards in disrepair; outside wall of E104 is cracked and paint peeling; room E102 wall has graffiti; room E104 has clippings hanging on ceiling tiles; various rooms with bare wood; and outdoor stage light fixtures electrical in disrepair.
 - B-102 door with bare wood and E wing electrical room door in disrepair.
 - Various student desks in disrepair.
 - Couch in nurse's office is torn.
 - Vents in F103 and B101 rusted.
 - Burned out light bulbs in F101, 103, and Nurse office, missing light in H104, and light fixtures on outdoor stage are rusted.

- Water fountain bubbler in E wing and outside H103 with heavy stains and worn out.
 - Cafeteria: toilet room missing paper towels; self-closing device in disrepair; ceiling in storage room with dark stains; and air curtain above kitchen entrance door in disrepair.
 - Letter of Warning issued as a result of the letter grade “C”.
- b. The March 29, 2011 follow-up inspection. The following discrepancies cited in the March 15, 2011 inspection report have not been rectified.
- Room B-104 with ants by the door and room B-103 with termites in the back cabinet.
 - Floor tiles in E102 and H103 with cracks and storage floors in rooms D101, D102, D104, H101, and H103 with cracks.
 - Ceiling cracks at various concrete awnings outside; B101 has mold on ceiling and one ceiling tile in disrepair; various rooms with baseboards in disrepair; outside wall of E104 is cracked and paint peeling; room E102 wall has graffiti; room E104 has clippings hanging on ceiling tiles; various rooms with bare wood; and outdoor stage light fixtures electrical in disrepair.
 - B-102 door with bare wood and E wing electrical room door in disrepair.
 - Couch in nurse's office is torn.
 - Vents in F103 and B101 rusted.
 - Water fountain bubbler in E wing and outside H103 with heavy stains and worn out.
 - The Letter of Warning and letter grade remain the same.
- c. The April 5, 2011 follow-up inspection. The following discrepancies cited in the March 15, 2011 inspection report have all been rectified. However, a new violation was observed.
- Overgrown vegetation along the fence line by the outdoor playground area and dead leaves stored by recycling bin.

2. GEPA inspected the school on February 8, 2011.

3. GFD inspected the school on February 8, 2011.

XI. C.L. Taitano Elementary School.

1. DPHSS was not able to participate in the inspection on this day.

2. GEPA findings:

- All storm drains require 1/2 inch screen. Clean all grass and/or trash covering drainage screens.

3. GFD findings:

- Extension cords being used. Extension cords cannot be used as a permanent power source.
- Exit lights need to be repaired.
- Evacuation plans needed in all rooms. The plan in each room must be marked from such room to the place of assembly.

- Double key lock must be changed to single key switch.
- Emergency lights need to be repaired.
- All electrical wires/lines must be in a raceway or EMT pipe and the pipes must also be secured.
- All ceiling tiles with holes must be replaced
- Burnt marking on faceplate of electrical outlet in room 4.
- Documentation (certification) required for fire alarm system.
- Note: Fire alarm system not working and it must be inter-connected to each system. Notice of hazard issued for fire alarm system. Fire watch imposed. A total of 3 fire alarm control panels found. An intercom system is needed as a public address system to advise students in an emergency. It must be throughout the whole school and not just parts of the school.

XII. Tamuning Elementary School.

1. DPHSS was not able to participate in the inspection on this day. However, our office noted the following discrepancies:
 - Water fountain (WF) at A-109 in disrepair, WF at A-102 with three levers not working properly, WF at A-210 with clogged drain and leaking at left side of panel cover, and WF at A-101 continuous water flow from bubble—lever stuck.
 - Boys restroom by A-210 missing toilet seat.
 - A-203 ceiling tiles stained.
 - Boys restroom by C-213 with cracked glass blocks with sharp edges.
 - Back side of C building by aluminum recycling bin with outside water faucet leaking and not properly positioned.
2. GEPA findings:
 - Cafeteria grease trap has hole and must be replaced serviced.
 - ½ inch screen not provided underneath storm inlet gratings.
 - One trash bin rusted and leaking.
3. GFD findings:
 - Fire alarm system not working, needs annual service also must be interconnected with the hood and duct system. All suppression and alarm systems must be interconnected.
 - Fire sprinkler system needs annual service.
 - Fire extinguisher need annual service.
 - All luminescent exit lights must work.
 - Hood and duct system missing grease trap.
 - Walk in freezer has safety lock latch on inside, but is being locked on exterior of door (padlock).

XIII. Agueda Johnston Middle School. On the initial inspection, DPHSS issued a letter grade “C” with a total of 38 demerits for the school building and a letter grade “A” with a total of 8 demerits for the Cafeteria. A follow-up inspection has not yet occurred.

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1. DPHSS findings:

- Outer openings at various rooms, ants in room A4-B, and rodents in rooms 5, 9B, 24, and 25.
- Inadequate sq. ft. per student in various classrooms. (GDOE corrected this violation on the spot.)
- Stained floors in several rooms, cracked and/or broken floor tiles in various rooms.
- Paint peeling at various locations, baseboards in disrepair in various rooms, bare wood on gym stage, awnings at the E-D and wing in disrepair and bare wood.
- Ceiling leaks in rooms E107 and E108.
- Various doors with bare wood; hole in door of room A5; exit blocked at room E101; doors in rooms E110 and 1A in disrepair; door knob in room 9A in disrepair; & no self-closing door device on classrooms 43, 47, and 33. (GDOE corrected this violation on the spot.)
- Natural light obstructed at windows in various rooms. (GDOE corrected this violation on the spot.)
- Air conditioning unit in disrepair in various classrooms rooms.
- Gym bleachers are worn.
- Various student desks are worn and/or in disrepair.
- Inadequate storage space for instructional equipment in various rooms.
- Outdoor stage unsecured and unsafe.
- Based on the air temperature reading, the measure of relative humidity, and the observed discomfort the occupants of the various rooms, various classrooms were determined to have inadequate ventilation in violation of department regulations.
- Based on the light intensity measurement, various rooms have been determined to have inadequate lighting in violation of the department regulations.
- D quad water fountain near room 39 with calcium buildup and water fountain near library in disrepair. (GDOE corrected this violation on the spot.)
- Boys restrooms in B wing, C wing south, cafeteria, and D quad 1st and 2nd floor: No paper towels and dispenser in disrepair.
- Boys restrooms in C wing south, cafeteria, and D quad 1st and 2nd floor: No soap and dispensers in disrepair.
- Female restrooms in D quad 1st floor and 2nd floor B wing: Sinks in disrepair.
- Boys restroom in C wing south and D quad 2nd floor: Sinks in disrepair.
- One broken showerhead in gym boys shower room.
- 2nd and 3rd toilet leaking in the girls restroom on the 2nd floor of the B wing.
- E Wing boys toilet in disrepair.
- Boys quad 2nd floor toilet partition is below the minimum acceptable height.
- Boys restroom in gym with floor stains and cracked floor tiles.
- E wing boys restroom wall tiles in disrepair.
- Cafeteria: Food products such as corn not being covered properly during transportation; grease trap not being maintained properly; air curtain not working properly in the receiving area; air curtains located in the front entrance have an accumulation of dust in the vents; leaks in the ceiling and on ceiling tiles in the dining area and at the service line area; and chill and freezer doors do not close by themselves--a make shift device has been secured on both doors.
- Letter of Warning issued as a result of the letter grade "C".

2. GEPA inspected the school on February 22, 2011.

3. GFD inspected the school on February 22, 2011.

XIV. Astumbo Middle School.

1. DPHSS was not able to participate in the inspection on this day.

2. GEPA findings:

- Cafeteria grease trap needs to be pumped / serviced.
- Two trash bins need to be replaced.
- According to GEPA's testing for chlorine residual in the water of all the Elkay brand water fountains, the readings registered between 0.00 and 0.03. Such readings are not within acceptable levels. However, according to GEPA officials, carbon filters are installed in the Elkay brand water fountains, which may explain the low to no chlorine level readings. As such, the carbon filters should be cleaned, maintained, and/or replaced as often as necessary. The party responsible for maintaining or servicing the school's water fountains should be contacted concerning the maintenance, servicing, and/or replacing any carbon filters. School officials indicated that they are not aware if such filters are being addressed by the contractor/vendor.

3. GFD findings:

- Fire alarm panel indicating trouble.
- Fire alarm system documentation needs to be provided.
- Extinguishers need to be provided for library.
- Exit access in classrooms with more than, needs exit signs to be provide.
- Fire watch imposed and provisions provided.

XV. J.P. Torres Alternative School.

1. DPHSS was not able to participate in the inspection on this day. However, our office noted the following discrepancies:

- Boys restroom with dark colored urinal partitions and toilet stall doors.
- Rooms 1 and 2 with ceiling leaks.
- Room 16 to 20 with ceiling leaks since October 2010.
- Room 19 with ceiling leak at light fixture and wood warping.
- A/C unit in room 20 in disrepair. Smoke/soot odor remains even after room has been cleaned, painted, and floor tiles replaced.
- Room 13 without a working A/C unit since February 2011.
- Room 12 without a working A/C unit.
- Room 8 has evidence of termite damage.
- Room 5 without a working A/C unit since September 2010.
- Counselor's office without a working A/C unit since 2009.
- Room 1 without a working A/C unit.
- A/C leak in book room.

2. GEPA findings:
 - Kings trash bin needs to be replaced.
3. GFD findings:
 - Manual pull stations needs documentation.
 - Exposed wiring needing faceplate on cafeteria, storage room, room 3, & A12.
 - Electrical panel in room 3 is screwed shut. Must remain accessible. Also must be identified on exterior (painted white).
 - Fire alarm system remains inoperable.
 - Notice of Hazard issued.

No other information follows



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