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DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH

SCHOOL BUILDING INSPECTION REPORT

REASON	INSPECTION DATE	ESTABLISHMENT NAME	
Regular <input checked="" type="checkbox"/>	09/06/2016	INFANT OF PRAGUE NURSERY & KINDERGARTEN	
Follow-up <input type="checkbox"/>	INSPECTION TIME	OWNER/OPERATOR	
Complaint <input type="checkbox"/>	1 HR. 58 MIN.	SISTERS OF MERCY	
Investigation <input type="checkbox"/>	TRAVEL TIME	LOCATION	
Other (Specify) <input type="checkbox"/>	0 HR. 10 MIN.	164 SABITANAN MAGAS RD., MANGILAO	
	SANITARY PERMIT #	PERMIT CATEGORY STATUS (Circle One)	ESTAB. TYPE
	160001271	Permanent, Temporary, <u>Current</u> , Expired	SCHOOL

Based on an inspection this day the items listed below identify violations in operation or facilities which must be corrected by the next routine inspection or such shorter period of time as may be specified by the Department. Failure to comply may result in cessation of your operations.

ITEM NO.	REMARKS	CORRECT BY:
		DATE
18	A REGULAR INSPECTION WAS CONDUCTED TODAY. THE VIOLATION ON PREVIOUS INSPECTION DATED 06/23/2016 WAS CORRECTED (ITEM #19).  UNUSED INSTRUCTIONAL MATERIALS KEPT IN TRASH BAGS IN THE KINDERGARTEN ROOM NEAR THE ENTRANCE.  ADEQUATE STORAGE SHALL BE PROVIDED FOR INSTRUCTIONAL MATERIALS.	10/06/16
29	NO PAPER TOWEL FOR BOYS' RESTROOM IN THE PRE-K AREA.  SANITARY PAPER TOWELS SHALL BE PROVIDED TO PROMOTE PROPER HANDWASHING.	10/06/16
31	FLOOR IN TWO TOILET STALLS IN THE BOYS' RESTROOM NEAR THE KINDERGARTEN AREA HAS DARK STAINS AND HAS A FOUL ODOR.  TOILET FACILITIES SHALL BE KEPT CLEAN.  PICTURES OF VIOLATIONS WERE TAKEN.  ISSUED "A" PLACARD NO. 01736.  DISCUSSED THIS INSPECTION REPORT WITH DIRECTRESS, SISTER BARBARA LINGATA.	09/16/16

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

\*When any of the following items are cited above, they shall be corrected within ten days of the inspection: (01); (02); (23); (27); (31).

RECEIVED BY (Name and Title)  
Sister Barbara Lingata / Sister Superior  
DEH INSPECTOR (Name and Title)  
LETITIA NAVARRO, EPID I