

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

20/B

SCHOOL BUILDING INSPECTION REPORT

REASON	INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL
Regular	X	OWNER/OPERATOR
Follow-up	Hr. Min.	DEPARTMENT OF EDUCATION
Complaint	TRAVEL TIME	LOCATION
Investigation	Hr. Min.	YIGO, GUAM
Other (Specify)	SANITARY PERMIT NO. 150000420	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired
		ESTAB. TYPE SCHOOL BUILDING

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:
	A regular inspection was conducted on October 5, 6, and 8, 2015 based on a complaint of unsanitary conditions. The previous inspection was conducted on 12/2/13 resulting in ten demerits and an "A" grade. The school was given the opportunity to correct violations on-site (COS), particularly those deemed critical. The following violations were observed on these dates:	DATE
5	<p>GROUNDS: SECTION V</p> <p>10/06/15</p> <p>Graded and Sloped: The following areas were observed to have standing water that was not being properly drained and/or ground areas that were not properly graded and sloped.</p> <p>1) Grounds were not properly sloped and graded outside Room 307 (COS 10/12/15), Room 319, and Room 320 (COS 10/12/15); 2) Standing water that was not being drained was observed in the following locations: a) Girl's Locker Room (COS 10/12/15); b) Outside Boy's Restroom (Butler); c) Area between the Science Wing and the Main Building; d) Room 304; and e) Area outside of Room 315.</p> <p><i>The school site shall be evenly graded and sloped in order to provide adequate surface drainage.</i></p>	4 11/27/15
7	<p>10/05/15</p> <p>Premises: The premises was found to have inadequate vector control.</p> <p>1) Observed evidence of nesting and harboring of rodents in storage room between Room 103 and Room 106.</p> <p><i>An Integrated Pest Management program shall be implemented in order to identify, control, and minimize sources of food, water, and shelter which is attracting rodents and insects to the premises. The school site shall be free of potential sources of insect and rodent harborage and breeding sites.</i></p>	4 COS 10/9/15
	<p>10/06/15</p> <p>Insect and Vector Control: The premises was found to have inadequate insect and vector control.</p> <p>1) Termites were observed in Storage Room C next to Exit 10; 2) Rat urine odor was prevalent in Room 118 of the Carpentry Shop's second floor; and 3) Cockroaches were observed in the light ballast in Room 410.</p> <p><i>An Integrated Pest Management program should be implemented in order to identify, control, and minimize insects and vectors throughout the facility. The school site should practice good sanitation standards to eliminate food, water, and sources of shelter to be free of potential sources of insect and rodent harborage and breeding sites.</i></p>	4 COS 10/9/15

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

RECEIVED BY (Name and Title)
Christopher Anderson
DEH INSPECTOR (Name and Title)

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO III
10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III, Katherine Del Mundo, EPHO III
10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

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8	<p>(Continuation)</p> <p>10/06/15</p> <p>Grounds: The school grounds were observed with rubbish and overgrown vegetation, and was not being properly maintained:</p> <p>1) Old plywood and chairs were stacked outside near the following rooms: Room 307 (COS 10/12/15), Room 318 (COS 10/12/15), and Rooms 319 and 320 (COS 10/12/15); 2) Overgrown vegetation was found throughout the school grounds (COS 10/13/15).</p> <p>School grounds shall be kept clean, free of rubbish and overgrown vegetation and shall be reasonably level to prevent any injury.</p>	<p>DATE</p> <p>2 COS 10/13/15</p>
9	<p>10/06/15</p> <p>Rooms: Several classrooms was observed to exceed recommended capacity and appeared overcrowded based on the total count of desks in the following rooms: 1) Room 220 (no students in room) (COS 10/13/15); and 2) Room 301 based on the total count of students (COS 10/9/15).</p> <p>Classroom areas shall be of sufficient size to provide at least 18-20 square feet of space per child in high schools.</p>	<p>2 COS 10/13/15</p>
10	<p>10/05/15</p> <p>Rooms: The following classrooms were not cleaned, and maintained in an orderly manner:</p> <p>1) Rooms 206, 209, 213, and 214.</p> <p>All classrooms shall be kept clean and orderly and provided with approved waste receptacles.</p>	<p>2 COS 10/13/15</p>
12	<p>10/05/15</p> <p>Floors: The following floors were observed to be in disrepair:</p> <p>1) Tiles were not grouted and were missing because of an on-going project by the School Carpentry Class in the Library (COS 10/13/15) and 2) Floor tiles were missing in Rooms 208 and 209 (COS 10/13/15), and Room 210.</p> <p>All floors shall be in good repair, kept clean, and properly maintained.</p> <p>10/06/15</p> <p>Floors: The following floors were not in good repair:</p> <p>1) Floor tiles were missing under the sink in Boy's Locker Room (COS 10/12/15); 2) The center floor was not stable in Room 308; and 3) Floor tiles were missing in the corner of Room 402.</p> <p>All floors shall be in maintained in good repair, kept clean, and properly maintained.</p> <p>10/08/16</p> <p>Floors: The following floors were observed to be in disrepair:</p> <p>The floor tiles were damaged and cracked in the hall leading to the Boy's Restroom near Room 108 (COS 10/12/15).</p> <p>All floors shall be in good repair, kept clean, and properly maintained.</p>	<p>2 11/27/15</p>

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 Katherine Del Mundo, EPHO III
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ITEM NO.	REMARKS	CORRECT BY:
13	<p>(Continuation)</p> <p>10/05/16 Walls and Ceilings: The following walls, ceilings, and/or ceiling tiles were not in good repair, light in color, or kept clean: 1) Rooms 106, 107, 108 (ceiling leaks as per teacher), 109, 111, 112, 113, 114, 201, 202, 203, 204, 205, 208, 211, 212, 214 (COS 10/13/15), 227 (COS 10/04/15), 228, and Girls Restroom 3 (next to 211). All walls and ceilings shall be in good repair, kept clean, light in color, and properly maintained.</p> <p>10/06/15 Walls and Ceilings: The following walls, ceilings, and/or ceiling tiles were not in good repair, light in color, and/or kept clean: 1) Rooms 117, 216, 221, 225, 226, 228, 229, 231, 301, 302, 303, 311, 313, 314, 316, 318, 401, 404, 407, 409; ELA Book Room; Social Studies Book Room 2; and Boy's Restroom in the Science Building; 2) Spalling (i.e., broken fragments) of concrete in the ceiling of Room 117; 3) Hole in the wall outside of Room 302; 4) Metal bolt was loose near the door of Room 312; 5) Fascia and soffit (i.e., wooden boards on ceiling rafters) were deteriorated outside of Room 305; 6) Walls were not light in color in Room 316; 7) There was a hole in the ceiling of Room 318; 8) Paint was peeling inside and outside of the school building, not limited to, Rooms 223, 305, 306, 319, and 405; Gym; and Science Building; 9) There was a sharp wooden board on the wall at the hallway near the Gym (COS 10/13/15); and 10) Mold was present in the following rooms: a) Social Studies Book Room 2; b) Rooms 228; 313; 311; 316; 401; 406; 409; Science Book Room; and c) Electrical Storage Room near Rooms 405 and 406. All walls and ceilings shall be kept in good repair, clean, light in color, and properly maintained.</p> <p>10/08/15 Walls and Ceilings: The following walls, ceilings, and/or ceiling tiles were not in good repair, light in color, or kept clean: 1) Automotive Classroom, Tech Room right of the Principal's Office, Vice Principal Finona's Room, Vice Principal Fejeran's Room, Men's Staff Restroom across Vice Principal Fejeran's Room, Main Hallway next to CRT Office, Room 119, Lounge in the Library, Computer Lab in the Library, Room 102, Boy's Restroom in the Cafeteria, Girl's Restroom in the Cafeteria, and the ROTC Armory Storage Room; 2) The ceiling was leaking from the skylight above the Cafeteria Stage Area; 3) Calcium build-up was found on the ceiling in the ROTC Office; 4) Paint was peeling on the ceiling in the Vice Principal's Room across the Business Administration Room, Women's Staff Restroom, and in Boy's Restroom next to Room 108; and 5) Mold was seen in the Automotive Classroom and ROTC Armory Storage Room. All walls and ceilings shall be in good repair, kept clean, light in color, and properly maintained.</p>	DATE 2 11/27/15

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 Katherine Del Mundo, EPHO III
 10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

[Handwritten signatures and initials in blue ink, including 'DSPA' and 'Dan']

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14	(Continuation) 10/05/15 Doors: The following doors and/or self closing devices were in disrepair or self closing devices were not provided: 1) The self-closing device was in disrepair at the door in Room 201 (COS 10/13/15); 2) Observed a screw sticking out on top of the door adjacent to the stairs in Room 118 of the Carpentry Shop (COS 10/13/15); and 3) Observed a hole at the bottom of the door in Room 100A (COS 10/13/15). All doors and self-closing devices shall be kept in good repair and maintained.	4 DATE 11/27/15
	10/06/15 Doors: The following doors and/or self closing devices were in disrepair or self closing devices were not provided: 1) Rooms 231 (COS 10/13/15); Exit 10; Rooms 306 (COS 10/12/15), 308, and 315; 2) Observed a screw sticking out at the top of door to stairs in Shop 118 (COS 10/13/15); 3) Observed a door with rust at Room 405; 4) Observed a door with rough edges in Rooms 309 (COS 10/13/15) and 402; and 5) Observed outer openings: At the door leading to the outside at Exit 10; Gym (COS 10/13/15); Rooms 118; 301 (COS 10/13/15); 311 (COS 10/13/15); 306 (COS 10/13/15); 401 (COS 10/13/15); 402 (COS 10/13/15); 407 (COS 10/13/15); 408 (COS 10/13/15); 409 (COS 10/13/15); 410 (COS 10/13/15); 411 (COS 10/13/15); and Storage Room next to Rooms 405 and 406 (COS 10/13/15). All doors and self-closing devices shall be kept in good repair and maintained.	
	10/08/15 Doors: The following doors and/or self closing devices were in disrepair or self-closing devices were not provided: 1) Boy's Restroom in Automotive Shop (COS 10/12/15), and Girl's Restroom in Automotive Shop; (COS 10/12/15); 2) A hole was present at the bottom of door in Room 100A (COS 10/13/15); and 3) Outer openings were noted at the door leading to the outside at the rear stage door in the Cafeteria (COS 10/13/15). All doors and self-closing devices shall be kept in good repair and maintained.	
15	10/06/15 Windows: The following windows or window screens were in disrepair and/or screens were not provided: 1) Plexiglas was unsecured at the stairs near Room 229; 2) Window jambs were broken at Rooms 308 and 313; 3) Plexiglas was missing in Room 305; 4) Screens were not provided in Room 310 (A/C was not working); 6) Window louvers were missing in the Gym; and 6) Broken window screen was found at the Boy's Restroom at the Science Building. All windows shall be kept clean, good repair, and maintained.	2 - COS 10/12/15

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16	<p>(Continuation)</p> <p>10/05/15 Classroom Equipment: The following classroom equipment was observed to be in disrepair: 1) The projector screen contained a metal object that was protruding thereby posing a laceration and safety hazard in Room 227. <i>All classroom equipment shall be in good repair to ensure the safety of the students and faculty.</i></p>	2 COS 10/09/15
	<p>10/06/15 Classroom Equipment: Observed classroom equipment in disrepair in the following rooms: 1) Pencil sharpener was hanging in Room 302 (COS 10/9/15); and 2) Metal book shelf was broken in Room 313 (COS 10/9/15). <i>All classroom equipment shall be kept clean and in good repair to ensure safety of the students and faculty.</i></p>	2 COS 10/9/15
17	<p>10/06/15 Seating: Student desks were in disrepair: 1) Rooms 231, 309, and 312. <i>All individual seating units/desks shall be in good repair and maintained in order to provide students with comfortable seating and convenient writing without undue strain.</i></p>	2 COS 10/12/15
18	<p>10/05/15 Maintenance and Housekeeping: Observed inadequate storage of maintenance and instructional equipment (i.e., desks and bookshelves) in the following areas: 1) Library; 2) Hallway adjacent to the Girls Restroom 3 and Room 211; and 3) Room 214. <i>There shall be sufficient space for the storage of outdoor clothing raincoats, maintenance equipment, ground equipment, and instructional equipment to prevent cluttering of classrooms, walkways, or other areas.</i></p>	2 COS 10/13/15
	<p>10/06/15 Maintenance and Housekeeping: Inadequate storage of maintenance and instructional equipment was observed in Rooms 306, 312, 406, and 411. <i>There shall be sufficient space for the storage of maintenance equipment, ground equipment, and instructional equipment to prevent the cluttering of classrooms, walkways, or other areas.</i></p>	2 COS 10/13/15

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 Katherine Del Mundo, EPHO III
 10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

[Handwritten signatures and initials in blue ink, including 'Anderson', 'Espanola', 'D. S. M.', and others.]

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19	<p>(Continuation)</p> <p>10/05/15 Facility, Maintenance, and Housekeeping: The following areas within the facility were not in good repair and/or maintained:</p> <p>1) Exposed wires were observed in the Library and in Rooms 116, 207, and 212; 2) Observed exposed bare/unsealed wood in the Library; Room 111; and outside Room 208; 3) Exit sign was not properly used in Room 104 and the exit door was blocked with student desk; 4) Observed hazardous materials not stored properly in Rooms 206 and 242 (COS 10/5/15); and 5) Observed extension cords and internet lines across the floors in Rooms 103, 105, 110, and 206.</p> <p>All areas, facilities, and equipment shall be maintained in a clean, safe, and sanitary condition and kept in good repair.</p> <p>10/06/15 Facility, Maintenance, and Housekeeping: The following areas within the facility were not being maintained in good repair:</p> <p>1) Exposed wires in the electrical panel was observed: At Storage Room C near Exit 10, Outside Room 312, Room 406 (COS 10/13/15), and Electrical Storage Room near Rooms 405 and 406; 2) Observed outdoor trip hazard: Metal sheets covering a concrete hole was not secured: outside Room 312, side of Room 310, and Room 306; 3) Concrete hole was open and not covered next to A/C Unit outside Room 311; 4) Cracked PVC pipe with sharp edges was exposed on the ground outside Rooms 310 and 311; 5) Handrail was missing on steps to Room 309 (COS 10/12/15); 6) Awning was in disrepair at Room 320; 7) Sharp edges were observed on the cabinets in Rooms 404 and 412; 8) Old A/C brackets inside Rooms 401 and 402, and 9) Exposed bare wood was unsealed: At the door at Room 307, Windows in Gym (COS 10/12/15); Rooms: 216, 117, 305, 311, 315, 319, 402, 410, and 412; and the Boy's Restroom Science Building; 10) Observed hazardous materials not stored properly in Rooms 118 and 320; and 11) Observed extension cords and internet lines lying across the floors in Rooms 221 and 228.</p> <p>All areas, facilities, and equipment shall be maintained in a clean, safe, and sanitary condition and kept in good repair.</p> <p>10/08/15 Facility, Maintenance, and Housekeeping: The following area within the facility was not in good repair and/or maintained:</p> <p>1) Exposed wire was seen from the wall outlet in the Automotive Shop.</p> <p>All areas, facilities, and equipment shall be maintained in a clean, safe, and sanitary condition and kept in good repair.</p>	<p>DATE 11/27/15</p>

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RECEIVED BY (Name and Title) <i>[Signature]</i>	DEH INSPECTOR (Name and Title) <i>[Signature]</i>
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ITEM NO.	REMARKS	CORRECT BY:
21	<p>(Continuation)</p> <p>VENTILATION: SECTION VII 10/05/15</p> <p>Ventilation: The following rooms were observed to have their mechanical ventilation systems either in disrepair, not cleaned, and/or not provided:</p> <p>1) Observed dusty or covered diffusers, missing diffusers, or dirty air conditioning vents in the Library; Rooms 106, 112, 113, 114, 115, 116, 206, 207, 208, 210, 219; Nurse's Office; Hallway to Room 106; and the Counselor's Office; and 2) No air conditioning was provided in the following rooms: Counselor's storage room (not typically accessed) temperature taken: 75.7°F; Room 201 (76.2°F, %RH 63.5); Room 203 (77.5°F, %RH 63.5); the air condition unit was turned off in Room 205 (77.7°F, %RH 71.3); and Room 212 (72.5°F, %RH 65.4).</p> <p><i>Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.</i></p> <p>10/06/15</p> <p>Ventilation: The following rooms were observed to have mechanical ventilation systems in disrepair, not cleaned, and/or were not provided:</p> <p>1) Dusty or covered diffusers, missing diffusers, and/or dirty air conditioning vents were observed in Rooms 117, 216, 217, 221, and 222; 2) Direct airflow was being channeled to students in Rooms 221 and 401; 3) Air handler was either turned off or not working in Room 121 (there were students in the room, %RH 79.1, 85.0°F); 4) A/C was not working in Room 304 (students in class were conducting presentations; %RH 78.1, 85.0°F); 5) Two A/C units were not working in Room 310 (students were present in the class, %RH 81.0, 81.1°F), and two fans were being utilized. As per teacher of Room 310, A/C units have been out for 3 weeks.</p> <p><i>Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.</i></p>	<p>DATE</p> <p>2 11/27/15</p>

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Acting DS PHA

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SCHOOL BUILDING INSPECTION REPORT

REASON	INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL
Regular <input checked="" type="checkbox"/>	INSPECTION TIME Hr. Min.	OWNER/OPERATOR DEPARTMENT OF EDUCATION
Follow-up		
Complaint	TRAVEL TIME Hr. Min.	LOCATION YIGO, GUAM
Investigation		
Other (Specify)	SANITARY PERMIT NO. 150000420	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired
		ESTAB. TYPE SCHOOL BUILDING

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ITEM NO.	REMARKS	CORRECT BY:
	(Continuation)	DATE
22	<p>10/08/15 Ventilation: The following rooms were observed to have their mechanical ventilation systems either in disrepair, not cleaned, and/or were not provided:</p> <p>1) Dusty or covered diffusers, missing diffusers, or dirty air conditioning vents were observed: In the room outside Business Administration; Tech Room adjacent to the Principal's Office; Women's Staff Restroom across Vice Principal Fejeran's Room; Room 119; Staff Office in the Library; the Lounge in the Library; the Computer Lab in the Library; and the Storage Room in the Lounge.</p> <p>Ventilation shall be adequate to provide proper circulation of needed air within a room by either windows or mechanical ventilators. Ducts and fans in connection with mechanical ventilation shall be so arranged and controlled as to eliminate objectionable air currents directly on the students. When mechanical ventilation is provided, it shall be kept clean and in good repair.</p>	
	<p>10/05/15: Objectionable odors: The following room was observed to have a musty and moldy smell.</p> <p>1) Room 205</p> <p>All rooms, areas, and equipment from which contaminated aerosols, obnoxious odors, or noxious fumes or vapor may originate shall be effectively vented to the outside air.</p>	2 11/27/15
	<p>10/06/15: Objectionable odors: The following room was observed to have a musty and moldy smell.</p> <p>1) Boys Locker Room (COS 10/42/15), Room 302, Room 316, and Science Book Rooms 405 and 406.</p> <p>All rooms, areas, and equipment, from which contaminated aerosols, obnoxious odors, or noxious fumes, or vapor may originate shall be effectively vented to the outside air.</p>	
23	<p>LIGHTING: SECTION VIII</p> <p>10/05/15: Lighting: The following rooms were observed to have lighting fixtures in disrepair:</p> <p>1) Rooms 106, 114 and 213 (COS 10/43/15).</p> <p>When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained.</p>	2 11/27/15

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

RECEIVED BY (Name and Title)

DEH INSPECTOR (Name and Title)

10/05/15: Katherine Duenas, EPHO I; Evan Lum, EPHO I; Claire Baradi, EPHO III
 10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III, Katherine Del Mundo, EPHO III
 10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

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Acty
DS/BA

Duane

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

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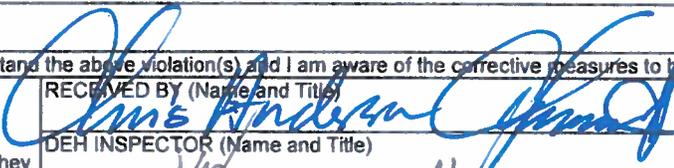
SCHOOL BUILDING INSPECTION REPORT

REASON	INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL
Regular	X	INSPECTION TIME
Follow-up		OWNER/OPERATOR DEPARTMENT OF EDUCATION
Complaint		TRAVEL TIME
Investigation		LOCATION YIGO, GUAM
Other (Specify)	SANITARY PERMIT NO. 150000420	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired
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ITEM NO.	REMARKS	CORRECT BY:
	(Continuation)	DATE
	<p>10/06/15: Lighting: The following rooms were observed to have lighting fixtures in disrepair: 1) No light shield at entrance to Room 117/118; 2) Inadequate lighting and broken light shields in Room 118 (0 and 0.4 Foot Candle); 3) Light bulb not working and light panel hanging down in Room 121; 4) Light panels dirty in Room 231; 5) Light not working in Storage Room C near Exit 10 (0 Foot Candle); 6) Inadequate lighting in Boy's Restroom Butler (0.6 and 7.7 Foot Candles); 7) Lights not working in Room 304 (13.9 Foot Candles); 8) One light ballast not working in Room 311; 9) 1 light flickering in Room 315; (60.9 Foot Candles); 10) No light in Electrical Room (1.2 Foot Candles); and 11) Inadequate lighting in Storage Room 405/406 (16.9 Foot Candles) (CQS 10/3/15).</p> <p><i>When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained. Minimum acceptable levels for school lighting in the following areas shall be:</i> Lecture rooms, study halls, laboratories, offices, libraries, art rooms, and electronic and machine shops-30 foot candles. Classrooms for partially seeing children and those who lip read – 50 foot candles. Reception rooms, gymnasiums, and all swimming pools – 20 foot candles. Auditoriums, cafeterias, locker rooms, corridors and stairways – 10 foot candles.</p>	
	<p>10/08/15: Lighting: The following rooms were observed to have lighting fixtures in disrepair: 1) Two light bulbs were not working in the Tech Room; 2) Three light bulbs were not working in Men's Staff Restroom; 3) Two light bulbs were not working Women's Staff Restroom; 4) Four light bulbs were not working in the Automotive Shop (21.0 Foot Candles); 5) One light bulb was not working in Girl's Restroom in the Cafeteria; 6) Six light bulbs were not working at stage area in the Cafeteria; and 7) One light bulb was not working in the ROTC Armory Room.</p> <p><i>When adequate natural light is not available, artificial light shall be provided to promote a comfortable visual environment. All light fixtures shall be kept in good repair and maintained. Minimum acceptable levels for school lighting in the following areas shall be:</i> Lecture rooms, study halls, laboratories, offices, libraries, art rooms, and electronic and machine shops-30 foot candles. Classrooms for partially seeing children and those who lip read – 50 foot candles. Reception rooms, gymnasiums, and all swimming pools – 20 foot candles. Auditoriums, cafeterias, locker rooms, corridors and stairways – 10 foot candles.</p>	

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**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH**

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SCHOOL BUILDING INSPECTION REPORT

REASON		INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL	
Regular	<input checked="" type="checkbox"/>	INSPECTION TIME Hr. Min.	OWNER/OPERATOR DEPARTMENT OF EDUCATION	
Follow-up				
Complaint Investigation		TRAVEL TIME Hr. Min.	LOCATION YIGO, GUAM	
Other (Specify)			SANITARY PERMIT NO. 150000420	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired

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ITEM NO.	REMARKS	CORRECT BY: DATE
26	(Continuation) WATER SUPPLY: SECTION X 10/05/15: Water Fountains: The following water fountain was observed to be in disrepair: 1) The water fountain located outside of the Choir Room was observed to be clogged and the mouth guard was misaligned (COS 10/8/15). <i>Drinking fountains shall be provided in the ratio of one per each 75 students. The school water supply system shall be in a good working order at all times so as to adequately supply the water demand of the school for the proper hydration of students and faculty.</i>	4 COS 10/12/15
	10/05/15:- Water Fountains: The following water fountain was observed to be in disrepair: 1) The water fountain located outside of the Automotive Shop had no cover and had mold on the filter. <i>Drinking fountains shall be provided in the ratio of one per each 75 students. The school water supply system shall be in a good working order at all times so as to adequately supply the water demand of the school for proper hydration of students and faculty.</i>	4 COS 10/12/15
27	10/06/15: Cross-Connection/Back Siphonage: The following faucet fixtures were observed with no vacuum breakers: 1) Faucet fixtures in Room 317 in Room 317 and the outside faucets throughout the facility had no vacuum breakers. <i>Any water outlet with a threaded, corrugated or quick coupling nozzle, shall be provided with a vacuum breaker. All water outlets shall be protected from back flow either by air gap or back flow prevention devices. There shall be no existing or potential cross-connection or back-siphonage problems anywhere in the school building or its premises.</i>	6 COS 10/9/15
29	HANDWASHING FACILITIES: SECTION XI 10/05/15: Handwashing Facilities: The following hand-washing facilities were not maintained: 1) Boy's Restroom 1 located near Room 105; and 2) Boy's Restroom near Room 202. <i>All handwashing facilities shall be kept in good repair, clean, and maintained with the required soap, running water, sanitary paper towel and its dispenser. Handwashing with soap and running water is important for removing pathogens that may be present on the hands. Sanitary paper towel must be dispensed from a dispenser to prevent its cross-contamination. All hand-washing facilities shall be adequate in size and number to serve the total population of the school based on the ratio for secondary schools of at least one (1) lavatory for every 100 students.</i>	4 COS 10/13/15

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

RECEIVED BY (Name and Title)

DEH INSPECTOR (Name and Title)

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Katherine Del Mundo, EPHO III
10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

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[Handwritten signatures and initials in blue ink, including 'DSTMA' and 'Duenas']

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

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SCHOOL BUILDING INSPECTION REPORT

REASON	INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL
Regular	X	INSPECTION TIME
Follow-up	Hr. Min.	OWNER/OPERATOR DEPARTMENT OF EDUCATION
Complaint	TRAVEL TIME	LOCATION
Investigation	Hr. Min.	YIGO, GUAM
Other (Specify)	SANITARY PERMIT NO. 150000420	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired
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ITEM NO.	REMARKS	CORRECT BY:
	(Continuation)	DATE
	10/06/15: Handwashing Facilities: The following hand-washing facilities were in disrepair and not maintained: 1) Handwash sink blocked and no paper towel provided in 302/303 DECA (COS 10/13/16); 2) Observed paint in one sink in Girl's Restroom Science Building; 3) No soap provided in Girl's Restroom 2 near front stairs; 4) 2 sinks not working in Girl's Locker Room (COS 10/6/16).	4 COS 10/13/16
	<i>All handwashing facilities shall be kept in good repair, clean, and maintained with the required soap, running water, sanitary paper towel and its dispenser. Handwashing with soap and running water is important for removing pathogens that may be present on the hands. Sanitary paper towel must be dispensed from a dispenser to prevent its cross-contamination. All hand-washing facilities shall be adequate in size and number to serve the total population of the school based on the ratio for secondary schools of at least one (1) lavatory for every 100 students.</i>	
	10/08/15: Handwashing Facilities: The following hand-washing facilities were in disrepair and not maintained: 1) The soap dispenser in the Boy's Restroom near Room 108 was in disrepair; and 2) There was no paper towels provided in the Boy's Restroom in the Automotive Shop. <i>All handwashing facilities shall be kept in good repair, clean, and maintained with the required soap, running water, sanitary paper towel and its dispenser. Handwashing with soap and running water is important for removing pathogens that may be present on the hands. Sanitary paper towel must be dispensed from a dispenser to prevent its cross-contamination. All hand-washing facilities shall be adequate in size and number to serve the total population of the school based on the ratio for secondary schools of at least one (1) lavatory for every 100 students.</i>	4 COS 10/13/16
30	SHOWERS: SECTION XII 10/05/15: Showers: The shower facilities were not maintained. 1) The shower stall in the Nurse's Office was used as a storage area containing unnecessary articles and was not easily accessible. <i>Shower and locker rooms shall be kept clean, maintained, and well ventilated. The lockers, showerheads and floors shall be kept in good repair. There shall be a minimum of one showerhead for each four (4) girls and one showerhead for each five (5) boys based upon maximum demand in any one period.</i>	4 COS 10/12/16

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

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10/06/15: Evan Lum, EPHO I, Duane Dominguez, EPHO I, Claire Baradi, EPHO III, Katherine Del Mundo, EPHO III
10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

[Handwritten signatures and initials in blue ink, including 'Anderson', 'Dominguez', and 'Dea']

DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH

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SCHOOL BUILDING INSPECTION REPORT

REASON	INSPECTION DATE 10/05/15, 10/06/15, 10/08/15	ESTABLISHMENT NAME SIMON SANCHEZ HIGH SCHOOL
Regular <input checked="" type="checkbox"/>	INSPECTION TIME Hr. Min.	OWNER/OPERATOR DEPARTMENT OF EDUCATION
Follow-up <input type="checkbox"/>		
Complaint <input type="checkbox"/>	TRAVEL TIME Hr. Min.	LOCATION YIGO, GUAM
Investigation <input type="checkbox"/>		
Other (Specify) <input type="checkbox"/>	SANITARY PERMIT NO. 150000420	PERMIT CATEGORY STATUS (Circle One) Permanent, Temporary/Current, Expired
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ITEM NO.	REMARKS	CORRECT BY:
	(Continuation)	DATE
31	<p>10/06/15: Showers: The shower facilities were not maintained. 1) Of the 13 showerheads in the Boy's Locker Room, three were broken and two were missing showerhead diffusers; and 2) Out of a total of 18 showerheads in the Girl's Locker Room, none had showerhead diffusers.</p> <p>Shower and locker rooms shall be kept clean, maintained, and well ventilated. The lockers, showerheads and floors shall be kept in good repair. There shall be a minimum of one showerhead for each four (4) girls and one showerhead for each five (5) boys based upon maximum demand in any one period.</p> <p>TOILET FACILITIES: SECTION XIII</p> <p>10/05/15: Toilet Facilities: The following toilet facilities were observed to either be in disrepair, unsanitary, and/or not properly supplied with toilet tissue: - 1) Boy's Restroom 2 near Room 202 (COS 10/13/15); and 2) Girl's Restroom 3 near Room 211 (COS 10/12/15).</p> <p>All toilet facilities shall be kept in good repair, clean, free from foul odor, and supplied with toilet tissue at all times. Students experiencing diarrhea from food-borne illness, gastroenteritis, or other intestinal disease may not have sufficient time to obtain toilet tissue which can lead to adverse health and sanitation issues, not to mention embarrassment. Toilet tissue must be stored and dispensed in a place & manner to prevent its contamination. The minimum number of toilet fixtures required for secondary schools: Girls' water closets - one for each 35 females; Boys' water closets - one for each 100 male; Boys' urinals - one for each 30 males.</p>	<p>4 - COS 10/12/15</p> <p>6 - COS 10/13/15</p>

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

RECEIVED BY (Name and Title)
[Signature]

DEH INSPECTOR (Name and Title)
[Signature]

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10/08/15: Katherine Duenas, EPHO I, Duane Dominguez EPHO I

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DIVISION OF ENVIRONMENTAL HEALTH

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SCHOOL BUILDING INSPECTION REPORT

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Regular	<input checked="" type="checkbox"/>	INSPECTION TIME
Follow-up		OWNER/OPERATOR DEPARTMENT OF EDUCATION
Complaint		TRAVEL TIME
Investigation		LOCATION YIGO, GUAM
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ITEM NO.	REMARKS	CORRECT BY:
31	(Continuation) 10/06/15: Toilet Facilities: The following toilet facilities were observed to be either in disrepair, overflowing/clogged, unsanitary, not properly maintained. Toilet tissues were not provided. 1) Two water closets were not working and two did not have toilet tissue in the Girl's Restroom 2 (COS 10/12/15); 2) One water closet was not functioning properly in the Girl's Locker Room (COS 10/12/15); 3) One urinal (3rd urinal from the sink) was found overflowing/clogged in the Boy's Butler Restroom (COS 10/12/15); and 4) The Girl's Butler Restroom was not cleaned (COS 10/12/15), one water closet was not flushing properly, and one water closet had no toilet tissue. <i>All toilet facilities shall be kept in good repair, clean, free from foul odor, and supplied with toilet tissue at all times. Students experiencing diarrhea from food-borne illness, gastroenteritis, or other intestinal disease may not have sufficient time to obtain toilet tissue which can lead to adverse health and sanitation issues, not to mention embarrassment. Toilet tissue must be stored and dispensed in a place & manner to prevent its contamination. The minimum number of toilet fixtures required for secondary schools: Girls' water closets — one for each 35 females; Boys' water closets — one for each 100 male; Boys' urinals — one for each 30 males.</i>	DATE 6 — COS 10/13/15
	10/08/15: Toilet Facilities: Toilet facilities were observed to be either in disrepair, overflowing/clogged, unsanitary, not properly maintained. Toilet tissues were not provided. Observed the Boys Restroom near Room 108 observed to be dirty and unsanitary (COS 10/12/15). <i>All toilet facilities shall be kept in good repair, clean, free from foul odor, and supplied with toilet tissue at all times. Students experiencing diarrhea from food-borne illness, gastroenteritis, or other intestinal disease may not have sufficient time to obtain toilet tissue which can lead to adverse health and sanitation issues, not to mention embarrassment. Toilet tissue must be stored and dispensed in a place & manner to prevent its contamination. The minimum number of toilet fixtures required for secondary schools: Girls' water closets — one for each 35 females; Boys' water closets — one for each 100 male; Boys' urinals — one for each 30 males.</i>	6 — COS 10/13/15

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

RECEIVED BY (Name and Title)

DEH INSPECTOR (Name and Title)

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SCHOOL BUILDING INSPECTION REPORT

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Regular	X	INSPECTION TIME
Follow-up		OWNER/OPERATOR DEPARTMENT OF EDUCATION
Complaint		TRAVEL TIME
Investigation		LOCATION YIGO, GUAM
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ITEM NO.	REMARKS	CORRECT BY:
	(Continuation)	DATE
32	<p>GARBAGE AND REFUSE DISPOSAL: SECTION XIV</p> <p>10/06/15: Outside Garbage Storage Area: Refuse and garbage was observed to be improperly stored or did not have adequate coverage.</p> <p>1) Numerous bags of recycled cans were improperly stored outside the Science Building. Trash containers throughout school grounds did not have tight fitting lids.</p> <p>Every school shall provide an adequate number of garbage and trash containers with tight fitting lids which shall be located at a place suitable for their use. Garbage, trash, and other solid wastes shall be disposed of regularly.</p>	4 - COS 10/12/15
33	<p>10/06/15: Outside Garbage Storage Area: Commercial garbage receptacles were observed to not be in adequate enclosures or proper locations.</p> <p>1) Commercial garbage receptacles were stored directly on the grass near an open field.</p> <p>Trash cans or barrels shall be elevated to at least 18 inches from the ground surface and the areas around the containers shall be kept clean so as not to serve as harborage for vermin. Bulk refuse containers shall be located on impervious asphalt or concrete surfaces sloped to drain into an approved sewage disposal system.</p>	2 - COS 10/12/15
36	<p>SAFETY: SECTION XVI</p> <p>10/05/15: Fire Extinguishers: Fire extinguishers were observed to be either missing, improperly stored (e.g., directly on the floor), and/or not properly mounted in the following rooms:</p> <p>1) Rooms 114, 202, 206, and 213.</p> <p>Fire extinguishers shall be provided and installed properly as required by the Guam Fire Department.</p>	4 - COS 10/12/15
	<p>10/06/15: Fire Extinguishers: Fire extinguishers were observed to be either missing, improperly stored (e.g., directly on the floor), and/or not properly mounted in the following rooms:</p> <p>1) Rooms 216, 216, 226, 231, and 308.</p> <p>Fire extinguishers shall be provided and installed properly as required by the Guam Fire Department.</p>	4 - COS 10/12/15
	Photographs were taken of violations and observations.	
	Simon A. Sanchez High School representatives and GDOE personnel were briefed on the preliminary inspection findings on October 5, 2015.	
	A regular inspection was conducted on October 5, 6, and 8, 2015. A preliminary total of 72 demerits were cited; however, 52 demerits were corrected. As a result of this inspection, the above violations were cited with a total of 20 demerits.	

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

RECEIVED BY (Name and Title)
DEH INSPECTOR (Name and Title)

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