



## CHECKLIST: VIOLATION AND DEMERIT

ITEM	REQUIREMENTS	DEMERIT	ITEM	REQUIREMENT	DEMERIT
<b>DOCUMENTS</b>			<b>SEWAGE DISPOSAL</b>		
01	Permits, Inspection Report posted	1	23	Approved sewage disposal system, utilized	6
<b>LOCATION AND PREMISES</b>			<b>LAUNDRY, HANDWASHING, BATHING &amp; CLEANING FACILITIES</b>		
02	Grounds: clean, no rubbish, or overgrown vegetation	1	24	Adequate, convenient, and maintained a) Lavatory - 1:10 b) Shower head - 1:8 c) Laundry tray - 1:30 d) Utility sink - 1 per building	3
03	Located not within 200 ft. of swamps or other surface collections of water	3			
04	Grounds slope and graded	1			
05	Recreation space provided	1			
06	Located 500 feet away from any livestock	3	25	Adequate supply of hot and cold running water	3
<b>SHELTER &amp; WATER SUPPLY</b>			26	Floors and walls of impervious material	1
07	50 square feet for each occupant	6	<b>LIGHTING</b>		
08	Beds, cots, or bunks, and storage facilities provided.	1	27	Minimum lighting requirements a) 20 foot candles in toilet and storage rooms b) 30 foot candles in all other areas	1
09	Sleeping arrangements in good repair and maintained in sanitary condition.	3			
10	Beds spaced at 36 inches laterally and end to end, 27 inches clear space of lower and upper bunk, and elevated at 12 inches from the floor	3	<b>REFUSE DISPOSAL</b>		
11	Wooden floors elevated at 1 foot above ground level.	1	28	Adequate, cleanable, insect and rodent proof	3
12	Exterior openings with screen, screen doors with self-closing device	3	29	Bulk refuse containers located on asphalt or concrete surface	1
13	Minimum of 100 sq. ft. of communal kitchen	1	30	Garbage and refuse properly disposed	3
14	Adequate ventilation	3	<b>KITCHEN, DINING HALLS, AND FEEDING FACILITIES</b>		
15	Adequate water supply, approved system, sources, safe quality, properly protected	6	31	Adequate facilities for the preparation, refrigeration, and storage of food	6
16	No cross-connection, backsiphonage	6	32	Properly constructed, adequate, and separate from living quarters	1
17	Facility properly maintained	1	33	No employee with communicable disease work in the kitchen and dining hall	6
18	All latest edition of applicable codes, regulations, and laws followed	1	<b>INSECT AND RODENT CONTROL</b>		
<b>TOILET FACILITIES</b>			34	Adequate vector control	3
19	Adequate, convenient, maintained, signs, constructed, separate toilet for both sexes a) Water closet - 1:10 b) Urinals - 1:10	6	<b>SAFETY AND FIRST AID</b>		
			35	First aid kit provided for every 50 occupants	1
20	Toilet rooms enclosed, doors with self-closing device, fixtures in good repair, and toilet tissue provided	6	36	Only necessary toxic substances used and stored separately	6
21	Walls and ceilings of light color	1	<b>ANIMALS</b>		
22	Walls and ceilings easily cleanable material, clean, and in good repair	3	37	No cats, dogs, livestock, or poultry allowed	3
			<b>REPORTING OF COMMUNICABLE DISEASE</b>		
			38	Case of suspected food poisoning and communicable disease reported	6
			<b>TOTAL DEMERITS</b>		



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF ENVIRONMENTAL HEALTH  
PUBLIC AND PRIVATE PREMISES  
INSPECTION REPORT**

NAME: (OWNER, LESSEE, OCCUPANT, ETC.) <b>SM CONSTRUCTION CORPORATION</b>		ADDRESS: Lot #, street name, house/apt. #, building name: <b>197 ROAD J. PIGA SUBDIVISION</b>
INSPECTION/INVESTIGATION DATE: <b>07/12/2021</b>	COMPLAINT #: <b>—</b>	MUNICIPALITY/VILLAGE; SUBDIVISION: <b>DEDEDO</b>

THE FOLLOWING CHECKED ITEMS REPRESENT VIOLATIONS OF THE CORRESPONDING SECTIONS OF TITLE 10, GUAM CODE ANNOTATED

SECTION #	REMARKS			
	An assessment of the above-mentioned facility was conducted on this day to determine compliance with Title 26 Guam Administrative Rules and Regulations (GARR) Chapter 4 Article 28 Regulations Governing the Enforcement of Public Health Guidance Memoranda and Directives during the COVID-19 Public Health Emergency also known as the COVID-19 Public Health Enforcement Regulations.			
	The following violations were observed:			
		Not Observed	Corrected on the Spot (COS)	Repeat
<input type="checkbox"/>	1. Failed to require and enforce mandatory use of face masks.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	2. Failed to enforce social distancing of a minimum of 6 feet between individuals in the interior and exterior premises of the property.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	3. Failed to post appropriate signage for face masks and social distancing.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	4. Failed to have a policy in place for the frequent cleaning of all surfaces.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	5. Failed to have and present an organization-specific guidance plan in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	6. Failed to properly maintain the required occupant load of _____.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	7. Failed to adhere to the authorized number for social gatherings on premises.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	8. Failed to adhere to the requirements outlined in DPHSS Guidance Memorandum	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>ALL APPLICABLE</b>			
	Observations/Findings: <input checked="" type="checkbox"/> None			

YOU ARE HEREBY GIVEN \_\_\_\_\_ DAYS \_\_\_\_\_ HOURS TO CORRECT THE ABOVE CITED PROBLEMS.  
YOUR PROPERTY WILL BE REINSPECTED ON OR ABOUT \_\_\_\_\_ (DATE)

RECEIVED BY (Print & Sign): **em.** \_\_\_\_\_

DEH INSPECTOR (Print & Sign): **J. TUMAYANG, EPHOI**

SECTION #	VIOLATION	SECTION #	VIOLATION
<b>CHAPTER 20 GENERAL PROVISIONS</b>		<b>CHAPTER 36 MOSQUITO CONTROL</b>	
20107	<b>PUBLIC NUISANCE.</b> Conditions dangerous to life, injurious to health or render soil, air, water or food impure, unwholesome, or detrimental to humans, animals or to the environment	36101	<b>MOSQUITO CONTROL.</b> Standing water allowed to collect, remains untreated to allow mosquito breeding. Method of treatment is unapproved or ineffective.
20108	<b>PUBLIC NUISANCE ON PRIVATE PROPERTY.</b> Public nuisance maintained, allowed to exist on premise	36102	<b>WATER STORAGE.</b> Non-mosquito-proof water receptacles for collection water to be used
<b>CHAPTER 33 SOLID WASTE</b>		<b>CHAPTER 37 RODENT CONTROL</b>	
33102	<b>PROHIBITION.</b> Prohibited garbage or rubbish on premise	37101	<b>OBLIGATION OF OWNER, LESSEE OF OCCUPIED BUILDING.</b> (a) Measures to eradicate infestations of rodents inadequate (b) Premises not free of food or harborage for rodents (c) Presence of garbage, rubbish, and waste, overgrown vegetation in or near building (s), between property line and road in non-rural areas provides harborage or breeding place for rodents. In rural areas, presence within the property lines (d) Storage of firewood, scrap and loose materials not 18 inches or more above ground, not orderly
33103	<b>STORAGE.</b> Garbage, rubbish not stored in proper receptacle with close fitting cover	37102	<b>OBLIGATION OF OWNER, LESSEE OF UNOCCUPIED BUILDING OR VACANT LOT.</b> Presence of garbage, rubbish, and waste, overgrown vegetation in or near building(s), between property line and road provides harborage or breeding place for rodents
33104	<b>RESIDENCE.</b> 4 or less dwelling units. Adequate containers not provided by each owner/occupant. 5 or more dwelling units. Adequate containers not provided for all tenants by property owner	37103	<b>DOCKS AND WHARVES.</b> Public, private docks, or wharves not constructed to prevent rodent access at high or low tide. Foodstuff storage allows rodent access or contamination.
33105	<b>COMMERCIAL ESTABLISHMENT.</b> Inadequate container numbers, sizes to store garbage, rubbish generated between each collection.	37104	<b>PLAGUE AND INTERNATIONAL QUARANTINE.</b> Port of entry facility, premises, seacraft, aircraft do not comply with Government of Guam or International Quarantine Regulations
33106	<b>REMOVAL.</b> Irregular removal and/or accumulation of garbage or rubbish for more than 7 days.	<b>CHAPTER 38 MISCELLANEOUS</b>	
33107	<b>DUMPS.</b> Illegal dumping on premises.	38101	<b>DRINKING FOUNTAINS.</b> Public drinking (water) fountain(s) not kept clean and sanitary by owner or person in charge.
33108	<b>EDIBLE GARBAGE.</b> Unauthorized processing or disposition of edible garbage for use as animal feed, or sold or disposed of for human food.	38102	<b>DRINKING FOUNTAINS: NEW INSTALLATIONS.</b> (a) Not constructed of approved impervious material. (b) Water jet nozzle is not non-oxidizing, impervious, at proper angle, at proper distance above flood rim (c) Nozzle is not properly guarded to prevent nose or mouth contact (d) Bowl designed, constructed for easy cleaning (e) Drain is not properly connected to waste pipe (f) Waste pipe not properly sized, opening has no strainer
<b>CHAPTER 34 KEEPING ANIMALS (PETS)</b>		38103	<b>FLY PREVENTION.</b> Premises or articles upon premises not securely protected to prevent breeding of flies.
34102	<b>PET LICENSE REQUIRED.</b> No proof of ownership or license for animal on premises	<b>CHAPTER 39 WASTEWATER AND TOILET</b>	
34106	<b>DESCRIPTION OF PET LICENSE TAG.</b> Pet not wearing license tag. Pet wearing license tag not authorized to wear said license tag.	39102	<b>WASTEWATER DISPOSAL.</b> Method of wastewater, human excrement disposal poses a health hazard
34112 (a)	<b>PET TRESPASSING ON PRIVATE PROPERTY.</b> Person who observed trespassing pet did not report said pet to Pet Control Unit	39103	<b>PROHIBITION.</b> Disposal of wastewater so as to create a health hazard is permitted or allowed
34116 (a)	<b>DOG RUNNING AT LARGE.</b> Dog allowed to run at large	39104	<b>INADEQUATE OR FAILING INDIVIDUAL WASTEWATER DISPOSAL SYSTEM.</b> Inadequate or failing wastewater disposal system needs removal, repair, cleaning, emptying. <u>Prior notice of violation and order not complied within 48 hours.</u>
34122	<b>WRONGFUL INTERFERENCE WITH OFFICERS.</b> Person interfered with official performing his duties.	39105	<b>PIT PRIVIES.</b> New location and construction do not comply with Chapter 48, Title 10 GCA
34204	<b>CONFINEMENT.</b> (a) Female dog or cat in heat not secured to prevent unplanned breeding. (b) Vicious animal not properly confined, muzzled, or caged	39108	<b>CHEMICAL TOILETS.</b> No valid permit. Use at commercial or residential building, or use without approval and inspection at construction site or recreational area.
34205	<b>ANIMAL CARE.</b> (a) Animals not provided with sufficient, wholesome food or water, proper shelter, veterinary care. (b) Animals treated inhumanely, overworked, or permitted to fight (c) Animal was or appears to be abandoned.	39110	<b>INTERNATIONAL AND INTERSTATE CARRIERS.</b> International or interstate carrier is not in compliance with Chapter 39 or Chapter 48, Title 10, GCA with respect to the disposal of wastewater and human excrete
34206	<b>KEEPING OF WILD ANIMALS.</b> (a) Unauthorized keeping of wild or vicious animal(s) for display or exhibition (b) Keeping of a wild animal as a pet.		
34208	<b>ANIMAL WASTE.</b> Owner of an animal does not remove excreta deposited by his animal on public walks, recreation areas, or private properties		
<b>CHAPTER 35 LIVESTOCK AND POULTRY</b>			
35101	<b>CONFINEMENT OF ANIMALS.</b> Animal(s) allowed to run loose, not securely confined		
35102	<b>EXCLUSION OF ANIMALS.</b> Animals kept on premises not zoned as agricultural. Poultry, fowl, less than 50 ft. from any building; number over 20.		
35103	<b>SANITATION.</b> Structures or enclosures, surroundings not free of excreta, decayed food, filth, not clean and sanitary		
35104	<b>FOOD STORAGE.</b> Stored animal food accessible to rodents.		
35105	<b>DISPOSAL OF DEAD ANIMALS.</b> (a) Carcasses, organs affected with disease transmissible, possibly transmissible to man or animals improperly destroyed, used for animal, human food (b) Dead animal deposited, left on land or in natural body of water. (c) Improper disposal of carcasses, organs. From ground surface, less than 3 ft. for wt. = 50 + lbs., less than 1 ft. for wt. < 50 lbs. From well, or any natural body of water, less than 300 ft. (d) Not disposed of within 24 hours when death by disease or accident. (e) Failure to notify Director if death suspected by disease transmissible to man or animals. Animal carcass not disposed of by property owner if on private property		