

Facility Evaluation (Site) Form for: Felix Rosario Rios |Codigo: 10017

Inspector(s) Name:

CSA Group SJ-13

Inspection Date:

Mon Oct 23 2017

Inspection Time:

08:47:43 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Felix Rosario Rios

School Code:

10017

Latitude:

18.40122775

Longitude:

-66.60306844

Building Contact:**Number of Buildings:**

General:

- Facility Area Flooded: **No**
- One or More Buildings Flooded: **No**
- Other Water Damage in Facility: **No**

Comments:

No Flood in Facility

Services:

- Potable Water Service: **Yes**
- Potable Water Cistern: **Yes**
- Sewer Service: **No**
- Septic Tank Available: **Yes**
- Electrical Power Service: **No**
- Generator Available: **No**
- Gas (LP) Storage Tank Intact: **Yes**

Comments:

Class Room Ventilation:

- Adequate Classroom Ventilation: **Yes**
- AC System Operating: **No**

Comments:

Opened Windows

Access:

- Safe Access to Buildings: **Yes**

Comments:

Perimeter Fences/Walls:

- Damage to Perimeter or Fence: **Moderate**
- Damage to Retaining Wall or Slope: **Minor/None**

Comments:

3 points of the fences are damaged

Overall Areas:

- Recreation Area Damage: **Minor/None**
- Parking Area Damage: **Minor/None**
- Falling Hazards in Play Areas: **Severe**
- Standing Water in Play Areas: **Minor/None**
- Debris or Tree Hazards: **Minor/None**
- Electrical or Power Line Hazards: **Minor/None**

Comments:

Falling hazard in play areas Cantilevered concrete element is fractured

Lunch Room:

- Cooking Equipment: **Yes**
- Refrigerated or Dry Food Storage: **Yes**
- Operational Exhaust Fan: **No**
- Fire Suppression System: **Yes**
- Screens: **Yes**

Comments:

Lunchroom do not have installed the operational exhaust fan

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Yellow - Restricted Use**
- Building 3: **Green - Inspected**

- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**

Comments:

On building #2 repair beam concrete slab fractured by tree, water filtration and false roof damage

Additional Comments:

Green if: Close the damaged classrooms, Repair concrete beam and false roof

Findings:

1. Severe beam concrete element damaged by tree, severe false roof damage by water leaking in building 2
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Recommendations:

1. Close 2 classrooms, repair concrete beam and false roof 2. Structural engineer assessment recommended
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