

Facility Evaluation (Site) Form for: Cotto (Anexo) | Codigo: 10173

Inspector(s) Name:

MZ-02

Inspection Date:

Tue Oct 31 2017

Inspection Time:

10:50:53 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Cotto (Anexo)

School Code:

10173

Latitude:

18.46279495

Longitude:

-66.73600701

Building Contact:**Number of Buildings:**

General:

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

Comments:

Services:

- Potable Water Service: **Yes**
- Potable Water Cistern: **No**
- Sewer Service: **Yes**
- Septic Tank Available: **No**
- 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:

Access:

- Safe Access to Buildings: **Yes**

Comments:

Perimeter Fences/Walls:

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

Comments:

No issues.

Overall Areas:

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

Comments:

No issues

Lunch Room:

- Cooking Equipment: **Yes**
- Refrigerated or Dry Food Storage: **Yes**
- Operational Exhaust Fan: **Yes**
- Fire Suppression System: **Yes**
- Screens: **Yes**

Comments:

Refrigerated and dry food lost due to power outage. Those were decommissioned.

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**
- Building 3: **Yellow - Restricted Use**
- Building 4: **Green - Inspected**

- Building 5: **Green - Inspected**
- Building 6: **Green - Inspected**

Comments:

Additional Comments:

No issue.

Findings:

1. Refrigerated and dry food lost due to power outage. Those were decommissioned. 2. Storage room is made of asbestos panel (building 3). Areas infested by pigeons near building 2.

Recommendations:

Restrict use of the storage room at building 3 due to presence of asbestos.
