

# Facility Evaluation (Site) Form for: Dolores Gomez De Roman |Codigo: 10207

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**Inspector(s) Name:**

MZ-02

**Inspection Date:**

Tue Oct 31 2017

**Inspection Time:**

09:45:19 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Dolores Gomez De Roman

**School Code:**

10207

**Latitude:**

18.47093672

**Longitude:**

-66.72730273

**Building Contact:****Number of Buildings:**

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**General:**

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

**Comments:**

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**Services:**

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

**Comments:**

2 cistern available

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**Class Room Ventilation:**

- Adequate Classroom Ventilation: **Yes**
- AC System Operating: **Yes**

**Comments:**

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**Access:**

- Safe Access to Buildings: **Yes**

**Comments:**

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**Perimeter Fences/Walls:**

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

**Comments:**

Broken small section perimeter wall near building 1 due to fallen tree.

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**Overall Areas:**

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

**Comments:**

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**Lunch Room:**

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

**Comments:**

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**Buildings:**

- Building 1: **Green - Inspected**
- Building 2: **Yellow - Restricted Use**
- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**

**Comments:**

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**Additional Comments:**

1.Mold in black board at autism classroom(building 2) 2.termites in special needs classroom (building 2).

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**Findings:**

1.Mold in black board at autism classroom(building 2) 2.Termites in special needs classroom (building 2).

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**Recommendations:**

1. Restrict use in autism and special need classroom. 2. The school director relocated classroom.

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