

Facility Evaluation (Site) Form for: Cristobal Vicens |Codigo: 11163

Inspector(s) Name:

Jonathan Velazquez, Chrystiaan Gonzalez

Inspection Date:

Mon Oct 30 2017

Inspection Time:

09:40:50 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Cristobal Vicens

School Code:

11163

Latitude:

18.31563465

Longitude:

-66.50552435

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: **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:

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:

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:

minor damaged fence near bld #5 , minor presence of hazard (metal sheets)

Lunch Room:

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

Comments:

broken exhaust fan

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**

- Building 6: **Green - Inspected**

Comments:

Additional Comments:

Findings:

1. Office roof BLD #4 roof metal deck missing 2. broken operational exhaust fan 3. Gazebo damage (minor) 4. Damage fence (minor)

Recommendations:

1.Repair and install roof BLD#4 office 2. install new exhaust fan 3. Repair Gazebo roof 4. repair fence
