Facility Evaluation (Site) Form for: Su Toribio Rivera | Codigo: 11312

Inspector(s) Name: Jonathan Velazquez, Chrystiaan Gonzalez **Inspection Date:** Mon Oct 30 2017 **Inspection Time:** 07:03:19 GMT-0500 (Central Daylight Time) **Type of Facility:** escuela **School Name:** Su Toribio Rivera **School Code:** 11312 Latitude: 18.30375567 Longitude: -66.55532093 **Building Contact:** Number of Buildings:

General:

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

Comments:

kindergarten BLD #2 roof collapse

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:

lunchroom cistern is the only one working other cisterns are broken

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

Comments:

3 points of the perimeter fence are damaged (hit by trees)

Overall Areas:

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

Comments:

Downed power lines (near BLD #5 and BLD #10) and recreational canopy is highly damaged it may fall. Electric post broken it may fall cables are holding it. Trees/debris in recreational area.

Lunch Room:

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

Comments:

Buildings:

- Building 1: Green Inspected
- Building 2: Red Unsafe

- Building 3: Green Inspected
- Building 4: Green Inspected
- Building 5: Yellow Restricted Use
- Building 6: Yellow Restricted Use
- Building 7: Yellow Restricted Use
- Building 8: Green Inspected
- Building 9: Green Inspected
- Building 10: Green Inspected

Comments:

needs general clean up on BLD (#5,#6,#7)

Additional Comments:

Kindergarten classroom (BLD #2) is already relocated

Findings:

1. kindergarten roof collapsed 2. Perimeter fence damage(3 points) 3. Downed power lines 4. Electric post damaged 5. Trees/debris in recreational area 6. fungus on bld #5

Recommendations:

1. Barricade area to restrict access to BLD #2 2. Fix perimeter fence damages 3. Relocate downed power lines 4. Contact electrician to repair downed electric post 5. Remove debris/trees 6. General clean up