

Facility Evaluation (Site) Form for: Carmen Noelia Peraza Toledo |Codigo: 11411

Inspector(s) Name:

MZ-06

Inspection Date:

Mon Oct 30 2017

Inspection Time:

08:40:16 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Carmen Noelia Peraza Toledo

School Code:

11411

Latitude:

18.45668375

Longitude:

-66.77592939

Building Contact:**Number of Buildings:**

General:

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

Comments:

Art classroom damaged due to water filtration on the side damaging the drop ceiling. Opening on the side allow pigeons to enter classroom. Also bat droppings found on drop ceiling.

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:

Four water cisterns working.

Class Room Ventilation:

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

Comments:

A/C units in 1sr floor of building 2 not working after Maria.

Access:

- Safe Access to Buildings: **Yes**

Comments:

No issues.

Perimeter Fences/Walls:

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

Comments:

Fences in parking area and therapy classroom damaged by falling trees.

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:

Railings in stage at basketball court damaged during debris removal. Three feet drop from stage to court.

Lunch Room:

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

Comments:

Broken water pipe

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:

Walkway overhang ceiling between admin office and cafeteria has missing wood panels. Broken water pipe connecting cafeteria and building 5. A parent offers to fix it. On building 6 (court) roof side panel bent. A canopy in the court area damaged by wind and falling tree, roof panels ripped off. Parents offer to fix it.

Additional Comments:

Parents are fixing broken gardens due to falling trees in interior patio. Also railings on court will be fix by a parent.

Findings:

Art classroom in building 3 damaged by water. Railings in court area damaged by falling trees. Canopy in court area damaged by wind and falling tree; roof panels ripped off. Broken water pipe connecting cafeteria and building #5. Fences in parking area and therapy classroom damaged by falling trees.

Recommendations:

Restrict access to art classroom until drop ceilings and opening on the side are repaired and cleaning of the classroom is finished. Water pipe need to be repaired. Barricade area were the perimeter fence is broken until can be replaced.
