

Facility Evaluation (Site) Form for: Micaela Escudero |Codigo: 12039

Inspector(s) Name:

SJ-11

Inspection Date:

Mon Oct 23 2017

Inspection Time:

07:57:51 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Micaela Escudero

School Code:

12039

Latitude:

18.44231153

Longitude:

-66.44404417

Building Contact:**Number of Buildings:**

General:

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

Comments:

School got cleaned.

Services:

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

Comments:

Potable water Cistern is available but is not working.

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:

Fixed Main Gate was torn down. Repaired fence around perimeter.

Overall Areas:

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

Comments:

Remove trees and power lines. Both on floor

Lunch Room:

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

Comments:

Exhaust fan is not available

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**

- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**

Comments:

Building 3 vinyl floor was torn. Drain Clog.

Additional Comments:

Findings:

1. Main gate is torn down. 2. Fallen tree on fence.

Recommendations:

1. Barricade main gate until it is repaired. 2. Remove tree or barricade area.
