

Facility Evaluation (Site) Form for: Fernando Callejo |Codigo: 12088

Inspector(s) Name:

Lebron, Castro & Gimenez

Inspection Date:

Mon Oct 23 2017

Inspection Time:

13:00:23 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Fernando Callejo

School Code:

12088

Latitude:

18.42777881

Longitude:

-66.48714573

Building Contact:**Number of Buildings:**

General:

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

Comments:

Roof water proofing was blown on building 1.

Services:

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

Comments:

When water becomes available generator can provide power to pumps.

Class Room Ventilation:

- Adequate Classroom Ventilation: **Yes**
- AC System Operating: **No**

Comments:

Damage to A/C units on roof. Broken glass jealousies at many windows need to be repaired.

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:

Segment of fence and gate at parking needs to be replaced.

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:

Panel at bridge over railing at hanging. Fallen communication cables between building 1, 2 and 3. Downed electrical distribution line restricts pedestrians access from Los Rosario Street.

Lunch Room:

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

Comments:

Previously served as mass feeding after hurricane Maria.

Buildings:

- Building 1: **Red - Unsafe**

Comments:

Building 1 water proofing was blown off, water has filtrated and classrooms show severe molding. Structural integrity of roof shall be further reviewed. Director has informed thats this building can be isolated and clases relocated.

Additional Comments:

Bathrooms valves won't operated until water cistern pumps are operational.

Findings:

1. Membrane roof of Bldg #1 is completely out of place, causing severe leak and mold problems 2. Aluminium sheets are hanging in sports court. 3. Debris from the roof membrane of Bldg #1 needs to be removed. 4. Standing water on debris. Possible mosquitoes breeding. 5. Broken electrical wood pole 6. Falling trees at parking and back part on Bldg #4.

Recommendations:

1. Restrict Bldg #1. Health inspection and structural engineer evaluation is recommended 2. Barricade sports court until aluminium sheets can be removed 3. Debris need to be removed to have access to hallway 4. Electrical Evaluation recommended 5. Barricade areas until debris is removed
