

Facility Evaluation (Site) Form for: Cruz Rosa Rivas |Codigo: 12237

Inspector(s) Name:

Lebron, Gimenez & Castro

Inspection Date:

Mon Oct 23 2017

Inspection Time:

09:08:49 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Cruz Rosa Rivas

School Code:

12237

Latitude:

18.44919814

Longitude:

-66.49797576

Building Contact:**Number of Buildings:**

General:

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

Comments:

Basketball court flooding is a recurring problem.

Services:

- Potable Water Service: **Yes**
- 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:

1- The septic tank clogged and bathrooms sewer overflow. 2- Water cistern is not operational. 3- Above ground 6 inches sewer line from bathrooms is broken near to building 1. 3- Clogged septic tank is filtering near building 4. 4-Underground electrical trench has subsided.

Class Room Ventilation:

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

Comments:

Windows have not been opened since hurricane Maria.

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:

Vehicular and pedestrian gates in teacher's parking are damaged. Fallen tree over fence. Broken gate.

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: **Moderate**
- Electrical or Power Line Hazards: **Minor/None**

Comments:

Facilities has not been totally cleaned from debris and garbage.

Lunch Room:

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

Comments:

One of the freezer is damaged. Power not available to corroborated other mechanical equipment. Exhaust fan bell blown off.

Buildings:

Comments:

Additional Comments:

Findings:

1. Septic tank clogged and bathroom has overflow in Bldg # 5. 2. Fallen trees (3). 3. Broken perimeter fence. 4. Sewer above ground is broken; there is back water on site. 5. Concrete electrical pole is dangling.

Recommendations:

1. Septic tank needs to be repaired. 2. Fallen trees need to be removed. 3. Perimeter fence needs to be repaired. 4. Sewer system needs to be evaluated and repaired . 5. Remove and barricade area from dangling electrical pole.
