

# Facility Evaluation (Site) Form for: Su Honorio Hernandez |Codigo: 12914

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**Inspector(s) Name:**

Santiago, Calderon

**Inspection Date:**

Mon Oct 30 2017

**Inspection Time:**

12:25:06 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Su Honorio Hernandez

**School Code:**

12914

**Latitude:**

18.44160334

**Longitude:**

-66.93169468

**Building Contact:****Number of Buildings:**

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**General:**

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

**Comments:**

Water leaks and damage at bldg 9 classrooms

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**Services:**

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

**Comments:**

Cisterns damaged by wind gusts

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## Class Room Ventilation:

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

### Comments:

Ac not connected yet

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## Access:

- Safe Access to Buildings: **Yes**

### Comments:

Debris at other side of street

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## Perimeter Fences/Walls:

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

### Comments:

Debris on fence behind bldg9

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## 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:

Bleachers roof with a beam broken. Damaged gazebo near court. Debris at street and behind bldg9

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## Lunch Room:

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

### Comments:

None

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## 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**
- Building 7: **Green - Inspected**
- Building 8: **Green - Inspected**
- Building 9: **Yellow - Restricted Use**
- Building 10: **Green - Inspected**

**Comments:**

Bldg9 zinc roof lifted, leaked water. Mold starting to grow on classrooms 8& 10

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**Additional Comments:**

None

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**Findings:**

1. Damaged bleacher's roof and gazebo; 2. lifted zinc roof at bldg9; 3. debris behind bldg 9 and on street.

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**Recommendations:**

1. Pick up debris; 2. barricade gazebo and classrooms in bldg9; 3. replace bldg 9 zinc roof and windows.

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