

Facility Evaluation (Site) Form for: Juan Alejo Arizmendi | Codigo: 12930

Inspector(s) Name:

Santiago, Calderon

Inspection Date:

Mon Oct 30 2017

Inspection Time:

08:25:20 GMT-0500 (Central Daylight Time)

Type of Facility:

mass_feeding

School Name:

Juan Alejo Arizmendi

School Code:

12930

Latitude:

18.47446319

Longitude:

-66.93595625

Building Contact:**Number of Buildings:**

General:

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

Comments:

Some water leaks damages

Services:

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

Comments:

Cisterns not operating

Class Room Ventilation:

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

Comments:

Some ac units were damaged

Access:

- Safe Access to Buildings: **Yes**

Comments:

None

Perimeter Fences/Walls:

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

Comments:

Damaged fence at pr2

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:

Company was removing debris, minor data cables hanging low scattered through school yard.

Lunch Room:

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

Comments:

Damaged fridge, water leaks trough exhaust fan, suppression system not operating

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: **Green - Inspected**
- Building 10: **Green - Inspected**

Comments:

Please see sketch for further details.

Additional Comments:

Findings:

1. Damaged wires; 2. damaged roof in court; 3. damaged windows and a c units; 4. Social workers office with broken windows and damaged wooden wall; 5. Broken fence facing at pr2

Recommendations:

1. School was removing debris; 2. fix and repair windows; 3. Recommended better wire connections; 4. fix fence and basketball court roof. 5. Verify water cistern function; 6. Electrical evaluation is recommended; 7. Verify exhaust fan function.
