

Facility Evaluation (Site) Form for: Juan A Corretjer |Codigo: 17319

Inspector(s) Name:

Jonathan Velazquez, Chrystiaan Gonzalez

Inspection Date:

Mon Oct 30 2017

Inspection Time:

12:05:23 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Juan A Corretjer

School Code:

17319

Latitude:

18.34049361

Longitude:

-66.47391091

Building Contact:**Number of Buildings:**

General:

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

Comments:

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:

intermittent potable water service. Cistern needs electricity to work (water pump). Minor damage to gas tank storage

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

Comments:

2 points of perimeter fence are damaged (minor)

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:

(minor) debris located near basketball court

Lunch Room:

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

Comments:

Buildings:

- Building 1: **Yellow - Restricted Use**
- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**

Comments:

some windows damage (minor), water leak (minor), Rats plague spotted

Additional Comments:

Damaged gazebos. School entrance gates are damaged. Rats plague

Findings:

1. Rats plague 2. BLD #3 main entrance gate broken 3. Broken exhaust fan 4. damaged perimeter fence (2points) 5. intermittent potable water service

Recommendations:

1. Clean up and contact a pest control expert 2. Install a new main entrance gate in BLD #3 3. Repair broken exhaust fan 4. Repair damaged fences
