Facility Evaluation (Site) Form for: Nueva Juan S Marchand | Codigo: 17418

Inspector(s) Name:

Lebron, Castro & Gimenez **Inspection Date:** Mon Oct 23 2017 **Inspection Time:** 10:07:08 GMT-0500 (Central Daylight Time) **Type of Facility:** escuela **School Name:** Nueva Juan S Marchand **School Code:** 17418 Latitude: 18.46042453 Longitude: -66.48651506 **Building Contact:** Number of Buildings:

General:

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

Comments:

Mold at building B from filtration from expansion joints generate.

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:

Street sanitary line is clogged and overflowing near school.

Class Room Ventilation:

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

Comments:

A/C at interior patio don't have a protective grill of fans.

Access:

• Safe Access to Buildings: Yes

Comments:

Perimeter Fences/Walls:

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

Comments:

Fence neighboring Urb. Brisas de Mar Chiquita was totally collapsed. Gates from parking to recreational areas are damaged.

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:

Lunch Room:

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

Comments:

Buildings:

Comments:

Additional Comments:

All thoughts a large segment of perimeter fence has collapsed school facility be safely isolated if parking and recreational gates are reinstalled.

Findings:

1. Hazard from aluminum sheet is hanging 2. Broken fence in the backyard perimeter and parking 3. Fallen trees at the backyard

Recommendations:

1. Remove and replace the aluminum sheet 2. Repair broken fence; barricade fallen fence area or provide security at the area. 3. Cut and remove the fallen trees area or barricade until removal.