

# Facility Evaluation (Site) Form for: Daniel Velez Soto |Codigo: 17673

---

**Inspector(s) Name:**

Yendelíz Martínez/Wilson Torres

**Inspection Date:**

Mon Oct 30 2017

**Inspection Time:**

15:18:48 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Daniel Velez Soto

**School Code:**

17673

**Latitude:**

18.29949382

**Longitude:**

-66.88230079

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

---

**General:**

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

**Comments:**

Sport classroom that is near basketball court has mold.

---

**Services:**

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

**Comments:**

1 available

---

## Class Room Ventilation:

- Adequate Classroom Ventilation: **Yes**
- AC System Operating: **Yes**

### Comments:

---

## Access:

- Safe Access to Buildings: **Yes**

### Comments:

Good

---

## Perimeter Fences/Walls:

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

### Comments:

---

## 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:

Tension cable near school entrance. It has always been there. Sky lights at basketball court blown away by wind.

---

## Lunch Room:

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

### Comments:

Only dry food for approx. 4 day.

---

## Buildings:

- Building 1: **Green - Inspected**

### Comments:

---

**Additional Comments:**

---

**Findings:**

1. Sport classroom that is near basketball court has minor mold at ceiling; 2. Tension cable near school entrance. It has always been there; 3. Sky lights at basketball court blown away by wind.

---

**Recommendations:**

1. Remove minor mold at sport classroom that is near the basketball court; 2. Electrical evaluation is recommended; 3. Re-install sky lights at basketball court.

---