

Facility Evaluation (Site) Form for: Su Barrio Sabana Hoyos (Nueva) |Codigo: 17749

Inspector(s) Name:

CSA Group SJ-13

Inspection Date:

Mon Oct 23 2017

Inspection Time:

07:40:05 GMT-0500 (Central Daylight Time)

Type of Facility:

comm_shelter

School Name:

Su Barrio Sabana Hoyos (Nueva)

School Code:

17749

Latitude:

18.40870116

Longitude:

-66.60605052

Building Contact:**Number of Buildings:**

General:

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

Comments:

No Building were flooded

Services:

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

Comments:

Cistern water pump is damaged

Class Room Ventilation:

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

Comments:

Opened windows

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:

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:

Electrical pile downed at parking area

Lunch Room:

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

Comments:

Broken operational exhaust fan

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**

Comments:

Moderated humidity at walls and bad smell(two special education classrooms) building #1

Additional Comments:

Two special education classrooms have moderated humidity and filtration. Recommendation: Relocate Students and refugees

Findings:

1. Moderate humidity and bad smell (2 special education classrooms) 2. Used as a Community shelter

Recommendations:

1. Clean 2 special education classrooms or restrict their use to avoid health issues 2. Relocate refugees
