Facility Evaluation (Site) Form for: Jacinto Lopez Martinez | Codigo: 71076

Inspector(s) Name: Group 10 **Inspection Date:** Mon Oct 30 2017 **Inspection Time:** 08:00:24 GMT-0500 (Central Daylight Time) **Type of Facility:** escuela **School Name:** Jacinto Lopez Martinez **School Code:** 71076 Latitude: 18.46086637 Longitude: -66.26162803 **Building Contact:** Number of Buildings:

General:

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

Comments:

Zinc panels used as Built up roofing system gone by parts. Leaking problems

Services:

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

Comments:

Intermittent water service with low pressure. Cistern is not working. Gate of the gas tank downed

Class Room Ventilation:

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

Comments:

CU out of place. No ac service

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:

Front steel fence panel gone

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:

Zinc panels and metals loose on the rooftop. Physical education back door downed. Lunch room extractor bell out of place. Pre existing leaking sanitary pipe at the basketball court entrance. Trash and debris at the backyard.

Lunch Room:

- Cooking Equipment: Yes
- Refrigerated or Dry Food Storage: Yes
- Operational Exhaust Fan: Yes
- Fire Suppression System: Yes
- Screens: Yes

Comments:

Leakage through extractor bell. Tripping breaker (fridges) (existing condition)

Buildings:

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

Additional Comments:

OMEP building with poor maintenance. Pre existing loose cement plaster with exposed steel bars at parapets and overhangs. Crack at the overhang in the main Building due to a fallen tree. Elevator has never worked. Shaft elevator fascia gone with the wind.

Findings:

Intermittent water service with low pressure. Not working cistern. OMEP building with poor maintenance. Pre existing loose cement plaster with exposed steel bars at parapets and overhangs. Crack at the overhang in the main Building due to a fallen tree. Elevator has never worked. Shaft elevator fascia gone with the wind.

Recommendations:

To clean up and put to work the cistern. To remove debris and trash from backyard and rooftop. To improve the cement plaster and treat the steel bars on the parapets and overhang. To re install the gas tank gate