Facility Evaluation (Site) Form for: Jose Santos Alegria | Codigo: 71092

Inspector(s) Name: Group 10 **Inspection Date:** Mon Oct 30 2017 **Inspection Time:** 09:58:14 GMT-0500 (Central Daylight Time) Type of Facility: escuela **School Name:** Jose Santos Alegria **School Code:** 71092 Latitude: 18.46253363 Longitude: -66.26695092

General:

Building Contact: Number of Buildings:

• Facility Area Flooded: No

One or More Buildings Flooded: No

• Other Water Damage in Facility: Yes

Comments:

Severe Leaking problems at classrooms, office, lunch room and library with hanging ceilings downed and fungus on the ceiling's gypsum board

Services:

Potable Water Service: YesPotable Water Cistern: Yes

• Sewer Service: Yes

Septic Tank Available: No
Electrical Power Service: No
Generator Available: Yes

• Gas (LP) Storage Tank Intact: Yes

Comments:

Intermittent water service with low pressure. Generator is not working. Generator is for offices.

Class Room Ventilation:

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

Comments:

No ac service. CU cover of Director office gone.

Access:

• Safe Access to Buildings: Yes

Comments:

Perimeter Fences/Walls:

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

Comments:

Backyard cyclone fence gone by part. According to school Director students could access out the school through the fence opening.

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:

Siding panel and others metal roof parts on the ground in the basketball court.

Lunch Room:

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

Comments:

Lunch room office and storage with severe leaking and fungus on the ceiling

Buildings:

- Building 1: Yellow Restricted Use
- Building 2: Green Inspected
- Building 3: Green Inspected
- Building 4: Green Inspected
- Building 5: Green Inspected
- Building 6: Green Inspected

Comments:

Additional Comments:

Some broken windows and door glasses. Crack due to a differential settlement in building 1. Classroom Door stocked due to the settlement.

Findings:

Intermittent water service but has cistern. Leakage and hanging ceilings downed and with fungus at classrooms, office, lunch room, library. Water standing on roof.

Recommendations:

To review and improve the built up roofing system. To eliminate all the loose hanging ceiling and the ceilings with fungus. To check the generator. To install cyclone fence at the backyard fence. To remove metal parts at the basketball area.