

# Facility Evaluation (Site) Form for: Antonio Paoli |Codigo: 71738

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**Inspector(s) Name:**

SJ-08

**Inspection Date:**

Mon Oct 23 2017

**Inspection Time:**

20:30:37 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Antonio Paoli

**School Code:**

71738

**Latitude:**

18.41179151

**Longitude:**

-66.31685527

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

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**General:**

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

**Comments:**

Water sea page in Bld 1

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**Services:**

- Potable Water Service: **No**
- 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:**

Water service was available in the community. At moment the water line to school was being repaired by plumber. This week could be fixed.

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## Class Room Ventilation:

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

### Comments:

Remove plastic screens

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## Access:

- Safe Access to Buildings: **Yes**

### Comments:

None

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## Perimeter Fences/Walls:

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

### Comments:

None

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## Overall Areas:

- Recreation Area Damage: **Moderate**
- 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:

Kindergarten play ground restrict area until fallen a/c condensing unit is removed.

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## Lunch Room:

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

### Comments:

None

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## Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**
- Building 6: **Green - Inspected**
- Building 7: **Green - Inspected**

**Comments:**

Room1 in bldg. 1 loose window, could be easily repair, if not restrict repaired room. Restrict access fence in rear area of building 5 Elect Line down.

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**Additional Comments:**

None

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**Findings:**

1. A/C unit for prekinder fell from roof and has electrical cables exposed. 2. Damaged fence 3. Hanging power line in Bldg. #5 4. Bldg #1 repair one window section 5. Bldg #5 Loose A/C air handler unit 6. Damaged Louvers.

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**Recommendations:**

1. Remove and replace A/C unit 2. Minor fence repair 3. Restrict and correct 4. Requires new bolts 5. Remove A/C air handler unit 6. Replace two louvers in classroom #3

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