

# Facility Evaluation (Site) Form for: Rafael Hernandez |Codigo: 71746

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**Inspector(s) Name:**

SJ-08

**Inspection Date:**

Mon Oct 23 2017

**Inspection Time:**

07:20:39 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Rafael Hernandez

**School Code:**

71746

**Latitude:**

18.41719833

**Longitude:**

-66.30990184

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

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**General:**

- Facility Area Flooded: **Yes**
- One or More Buildings Flooded: **Yes**
- Other Water Damage in Facility: **Yes**

**Comments:**

10 inches of flooding during hurricane. Needs storm sewer to be unclogged.

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**Services:**

- Potable Water Service: **Yes**
- 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:**

None

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## Class Room Ventilation:

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

### Comments:

None

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## Access:

- Safe Access to Buildings: **No**

### Comments:

Tree debree between parking and main entrance.

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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: **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:

Few data and communication lines in the floor. Metal overhang roof supports are loose at building one, roof turn by wind. Post must be 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:

Exhaust fan Top cover dented.

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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**

**Comments:**

If building 1 flooding problem is not corrected by unclogging storm sewer, building could fall in to yellow ranking.

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**Additional Comments:**

Without overhang roof and Clogged storm sewer at open court yard, classrooms at building one flood. Action is needed.

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**Findings:**

1. Debris removed in site entrance and parking. 2. Exhaust fan top cover dented 3. Data and Comm. Cables on floors 4. Columns of blown off steel hallway roof remain and are dangerous. 5. Floors seepage inside of rooms caused by clogged storm sewer in site. (Everytime it rains). 6. Bldg #1 first classroom window loose with air conditioner windows unit. May Fall at any time. windows louver broken. 7. Bldg #3 Leak in ceiling 8. Loose aluminium roof leak at therapy room and classroom on buildings

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**Recommendations:**

1. Remove Debris 2. Repair Exhaust Fan 3. Relocate Cables 4. Remove Columns 5. Unclog sewer and barricade every classroom with sand bags . 6. Repair windows or restrict use of classroom 7. Cover void 8. Minor damage/apply roof treatment 9. Cover and void 10. Apply roof treatment

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