

Facility Evaluation (Site) Form for: Ignacio Miranda |Codigo: 71753

Inspector(s) Name:

Inspection Date:

Mon Oct 23 2017

Inspection Time:

10:50:56 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Ignacio Miranda

School Code:

71753

Latitude:

18.41063276

Longitude:

-66.32616975

Building Contact:

Number of Buildings:

General:

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

Comments:

Minor roof leaks

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.

Class Room Ventilation:

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

Comments:

1 classroom no ventilation (music room). 2 restrooms no ventilation

Access:

- Safe Access to Buildings: **Yes**

Comments:

None

Perimeter Fences/Walls:

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

Comments:

None.

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:

Building 4 rat infested.

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 damaged.

Buildings:

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

- Building 3: **Green - Inspected**
- Building 4: **Red - Unsafe**
- Building 5: **Yellow - Restricted Use**

Comments:

Building 5 basketball court dead birds and mud. Pressure wash and sanitize needed.

Additional Comments:

Building 4 rat infested.

Findings:

1. Lunchroom Exhaust Fan without top cover 2. Bldg #2 standing water on roof, poor ventilation in classrooms 3. Bldg #3 Music room and two with visual issues 4. Bldg #4 Rat infested and playground debris

Recommendations:

1. Install Top Cover 2. Unclog roof downs put drainage 3. Replace plastic windows screens 4. Restrict the use of the classroom 5. Restrict Second floor women restroom and relocate the service to the first floor 6. Restrict the use of classroom and contact a pest control specialist
