

# Facility Evaluation (Site) Form for: Ladislao Martinez |Codigo: 71779

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**Inspector(s) Name:**

SJ-08

**Inspection Date:**

Mon Oct 23 2017

**Inspection Time:**

09:40:43 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Ladislao Martinez

**School Code:**

71779

**Latitude:**

18.40964683

**Longitude:**

-66.32459814

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

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**General:**

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

**Comments:**

Only basketball court flooded

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**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:**

None

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## **Class Room Ventilation:**

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

### **Comments:**

Only one office is not adequate ventilated. Therapy office bldg 1D

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## **Access:**

- Safe Access to Buildings: **Yes**

### **Comments:**

No safe access to basketball court.

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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:**

None

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## **Lunch Room:**

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

### **Comments:**

None

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## **Buildings:**

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

**Comments:**

Basketball court because of damages recommended to be restricted.

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**Additional Comments:**

Basketball was flooded, needs clean up and metal roof repairing.

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**Findings:**

1. Lunchroom exhaust fan without top cover 2. Bldg #2: standing water on roof, poor ventilation in classrooms 3. Bldg #4: Rat infested and has debris in playground 4. Basketball court: flooded and metal roof is damaged

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**Recommendations:**

1. Bldg #2: unclog drains and remove standing water 2. Bldg #4: barricade debris in playground until they are removed. Hire exterminator service to deal with rats. 3. Basketball court: restrict access until flooding is cleaned and debris are removed.

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