Facility Evaluation (Site) Form for:
Rosa M Rodriguez | Codigo: 72033

Inspector(s) Name:

SJ-11

Inspection Date:

Mon Oct 23 2017

Inspection Time:

07:10:44 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Rosa M Rodriguez

School Code:

72033

Latitude:

18.48060075

Longitude:

-66.41188286

Building Contact:

Number of Buildings:

General:

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

Comments:

Repair classroom door on bldg 1. Ceiling water infiltration.

Services:

- Potable Water Service: **Yes**
- Potable Water Cistern: **Yes**
- Sewer Service: **No**
- Septic Tank Available: **Yes**
- Electrical Power Service: **No**
- Generator Available: **No**
- Gas (LP) Storage Tank Intact: **Yes**

Comments:

Potable water comes and goes

Class Room Ventilation:

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

   Comments:

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:

Repaired fence near entrance. A falling tree is over the fence.

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: **Moderate**
- Electrical or Power Line Hazards: **Minor/None**

   Comments:

A falling tree near entrance

Lunch Room:

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

   Comments:

Exhaust fan is not available. Provide.

Buildings:

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

- Building 3: **Green - Inspected**

  Comments:

On bldg 1 two door are missing. A/c tip over.

Additional Comments:

Findings:

1. Building 1: two classroom doors are missing (torn). 2. Fallen tree on fence.

Recommendations:

1. Building 1: do not use classrooms until doors are replaced. 2. Barricade area where tree fell.