

Facility Evaluation (Site) Form for: Rafael Hernandez |Codigo: 72058

Inspector(s) Name:

SJ -11

Inspection Date:

Mon Oct 30 2017

Inspection Time:

07:35:28 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Rafael Hernandez

School Code:

72058

Latitude:

18.44802075

Longitude:

-66.40783331

Building Contact:**Number of Buildings:**

General:

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

Comments:

Ceiling water infiltration.

Services:

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

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:

Trees debris damaged fence.

Overall Areas:

- Recreation Area Damage: **Moderate**
- Parking Area Damage: **Minor/None**
- Falling Hazards in Play Areas: **Moderate**
- Standing Water in Play Areas: **Minor/None**
- Debris or Tree Hazards: **Severe**
- Electrical or Power Line Hazards: **Severe**

Comments:

Clean entrance from tree debris. Remove or repair utility pole that collapsed near school entrance.

Lunch Room:

- Cooking Equipment: **Yes**
- Refrigerated or Dry Food Storage: **Yes**
- Operational Exhaust Fan: **Yes**
- Fire Suppression System: **Yes**
- Screens: **Yes**

Comments:

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Yellow - Restricted Use**
- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**
- Building 5: **Red - Unsafe**

- Building 6: **Green - Inspected**
- Building 7: **Yellow - Restricted Use**
- Building 8: **Green - Inspected**

Comments:

Additional Comments:

Pest control service should be done.

Findings: Tree debris. Utility pole collapsed near school entrance. Pests.

Recommendations: Remove tree debris. Repair/remove downed utility pole. Pest control service should be done.
