

Facility Evaluation (Site) Form for: Manuel Martinez Davila |Codigo: 72082

Inspector(s) Name:

Group 10, Ronhny Frias, Ethel Rivera, Angel Rodriguez

Inspection Date:

Mon Oct 23 2017

Inspection Time:

08:30:14 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Manuel Martinez Davila

School Code:

72082

Latitude:

18.42977909

Longitude:

-66.40842608

Building Contact:**Number of Buildings:**

General:

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

Comments:

Services:

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

Cistern Installation pending, Septic tank overflow, main breaker vandalized.

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:

Perimeter fence broken due to vandalism

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: **Severe**
- Electrical or Power Line Hazards: **Severe**

Comments:

Power lines on the floor and still connected. Debris and trees everywhere.

Lunch Room:

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

Comments:

No access to lunch room

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**

- Building 5: **Green - Inspected**
- Building 6: **Green - Inspected**

Comments:

Building 1 =Main Building: office, class rooms, Building 2= Annex 1: library, building 3= annex 2: Class rooms, building 4 = annex 3: class rooms, building 5 = annex 4: lunch, building 6 = annex 5: class rooms

Additional Comments:

Findings:

1. Bathrooms septic tank service overflows from the tank. It is insufficient for 600 students. 2. Electrical hazard due to power lines on the floor and still connected. 3. The main breaker unit was vandalized. It is out of service. 4. This school has a lot of debris and falling trees everywhere.

Recommendations:

1. Cleaning and disposal of falling trees and debris. To connect the cistern (500gal) and add another one for a 600 students capacity. 2. To eliminate electrical down lines from the area.
