

# Facility Evaluation (Site) Form for: Juan Quirindongo Morell | Codigo: 75267

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**Inspector(s) Name:**

Group 10, Ronhny Frias, Ethel Rivera, Angel Rodriguez

**Inspection Date:**

Mon Oct 23 2017

**Inspection Time:**

10:45:18 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Juan Quirindongo Morell

**School Code:**

75267

**Latitude:**

18.43199315

**Longitude:**

-66.39969097

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

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**General:**

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

**Comments:**

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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:**

Broken valve and stolen copper pipe causing low water pressure. The existing cistern is only for lunch room

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**Class Room Ventilation:**

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

**Comments:**

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**Access:**

- Safe Access to Buildings: **Yes**

**Comments:**

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**Perimeter Fences/Walls:**

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

**Comments:**

Steel fence loose in many areas

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

**Comments:**

Broken bench with steel bars exposed, trees residuals, sub-system vandalism

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**Lunch Room:**

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

**Comments:**

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**Buildings:**

- Building 1: **Green - Inspected**

**Comments:**

Building 1= all areas

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## **Additional Comments:**

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## **Findings:**

1. Water pipes were stolen. Second floor bathroom water pressure was affected. 2. Fence is loose in many areas. 3. Debris at patio area.

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## **Recommendations:**

1. Replace water pipes. 2. Barricade and repair fence. 3. Barricade and remove debris.

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