

# Facility Evaluation (Site) Form for: Cristobal Santana Melecio (Nueva) |Codigo: 76562

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**Inspector(s) Name:**

SJ-07

**Inspection Date:**

Mon Oct 23 2017

**Inspection Time:**

09:19:28 GMT-0500 (Central Daylight Time)

**Type of Facility:**

comm\_shelter

**School Name:**

Cristobal Santana Melecio (Nueva)

**School Code:**

76562

**Latitude:**

18.39589439

**Longitude:**

-66.2589567

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

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**General:**

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

**Comments:**

The school was flooded in the corridors and office.

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**Services:**

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

**Comments:**

Some parts of the generator was stolen.

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## **Class Room Ventilation:**

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

### **Comments:**

Some classrooms have glass screens that don't function.

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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:**

The posterior fence is broken.

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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:**

In the recreational area behind building 3 have debris and trees.

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## **Lunch Room:**

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

### **Comments:**

All the food was seized. The door of the lunch room collapsed.

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## **Buildings:**

- Building 1: **Green - Inspected**

- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**

**Comments:**

Building 1-offices; Building 2-library; Building 3 &4-classrooms. Building 5-lunch room. Building 3 have issues with the water drainage at the roof. The school was shelter. Now they don't have any refugee.

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**Additional Comments:**

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**Findings:**

1. Recreation area for younger children has debris and broken fence. 2. Lunchroom door broken (fear of theft or trespassing).

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**Recommendations:**

1. Fix broken fence in play area and barricade area until fence is repaired. 2. Repair lunchroom door.

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