Facility Evaluation (Site) Form for: Ileana De Gracia (Superior Nueva) | Codigo: 79038

Inspector(s) Name:

Lebron & Castro **Inspection Date:** Mon Oct 30 2017 **Inspection Time:** 07:30:40 GMT-0500 (Central Daylight Time) **Type of Facility:** escuela **School Name:** Ileana De Gracia (Superior Nueva) School Code: 79038 Latitude: 18.41993203 Longitude: -66.33514251 **Building Contact:** Number of Buildings:

General:

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

Comments:

The teachers parking is partially flooded with storm water runoff.

Services:

- Potable Water Service: Yes
- 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:

Water filtrates through PVC conduit wall penetration that feeds electrical panel in room at north east corner in first floor.

Class Room Ventilation:

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

Comments:

Access:

• Safe Access to Buildings: Yes

Comments:

Downed transmission line at exit to PR #2

Perimeter Fences/Walls:

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

Comments:

Bent segment of 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: Minor/None
- Electrical or Power Line Hazards: Minor/None

Comments:

Hanging communications cables on the interior patio.

Lunch Room:

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

Comments:

Some screens mesh are broken, but the kitchen administrator all ready reported.

Buildings:

Comments:

Additional Comments:

In marginal road outside the school sanitary manhole is overflowing.

Findings:

School facility electrical power is distributed by underground conduits. There is no risk of getting in contact from fallen electrical with wires inside school.

Recommendations:

School facility has no safety hazard, therefore we designate on overall rating of green.