

Facility Evaluation (Site) Form for: Esperanza Gonzalez |Codigo: 12260

Inspector(s) Name:

Sebastian Morales, , ,

Inspection Date:

Thu Oct 19 2017

Inspection Time:

06:26:00 GMT-0500 (Central Daylight Time)

Type of Facility:**School Name:**

Esperanza Gonzalez

School Code:

12260

Latitude:

18.30800139

Longitude:

-66.39330777

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: **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: **Severe**
- Damage to Retaining Wall or Slope: **Moderate**

Comments:

70% partially collapsed by trees

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:

Barricade at basketball court

Lunch Room:

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

Comments:

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**

- Building 7: **Green - Inspected**
- Building 8: **Green - Inspected**

Comments:

Additional Comments:

Findings:

1. Severe damages to perimeter fence (70% of the fence collapse by trees).
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Recommendations:

1. Barricade damaged fence area until it is repaired.
 2. Barricade at the basketball court.
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