

Facility Evaluation (Site) Form for: Elemental Urbana- Jorge L. Marrero |Codigo: 12369

Inspector(s) Name:

Sebastian Morales, , ,

Inspection Date:

Thu Oct 19 2017

Inspection Time:

07:15:00 GMT-0500 (Central Daylight Time)

Type of Facility:**School Name:**

Elemental Urbana- Jorge L. Marrero

School Code:

12369

Latitude:

18.32624614

Longitude:

-66.40893117

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

Comments:

The 3 cisterns are broken at the floor.

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

Comments:

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:

Debris at the entrance of school

Lunch Room:

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

Comments:

Refrigerated and dry food storage for the community.

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. Some debris at the entrance of school.
 2. The 3 cisterns are broken at the floor..
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Recommendations:

1. Remove debris.
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