

Facility Evaluation (Site) Form for: Su Jose R. Barreras |Codigo: 12401

Inspector(s) Name:

Inspection Date:

Thu Oct 19 2017

Inspection Time:

04:15:00 GMT-0500 (Central Daylight Time)

Type of Facility:

School Name:

Su Jose R. Barreras

School Code:

12401

Latitude:

18.33571005

Longitude:

-66.37350931

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:

Water cistern available but empty

Class Room Ventilation:

- Adequate Classroom Ventilation: **Yes**

- AC System Operating: **No**

Comments:

Several section at lower side

Access:

- Safe Access to Buildings: **No Data**

Comments:

Perimeter Fences/Walls:

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

Comments:

Several sections at lower side

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:

Tree debris

Lunch Room:

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

Comments:

But no power

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**
- Building 9: **Green - Inspected**
- Building 10: **Green - Inspected**

Comments:

Additional Comments:

Findings:

1. Cistern empty 2. Fence damage 3. Debris hazard 4. Roof leak. 5. Water in electrical panel 6. Wash out

Recommendations:

1. Fill cistern. Inspect and repair as necessary 2. Barricade hazard until removed 3. Barricade hazard until removed 4. Inspect, repair or tarp roof as needed. Repair interior damage 5. Restrict access until repaired 6. Barricade hazard until removed
