

Facility Evaluation (Site) Form for: Su Matrullas | Codigo: 12666

Inspector(s) Name:

Jonathan Velazquez, Chrystiaan Gonzalez, Noel Nieves

Inspection Date:

Fri Oct 27 2017

Inspection Time:

08:07:30 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Su Matrullas

School Code:

12666

Latitude:

18.20097196

Longitude:

-66.48746252

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: **Yes**
- Sewer Service: **No**
- Septic Tank Available: **Yes**
- 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:

opened windows

Access:

- Safe Access to Buildings: **Yes**

Comments:

Perimeter Fences/Walls:

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

Comments:

damaged fence located at recreational area (basketball court) with high altitude. The area is already restricted

Overall Areas:

- Recreation Area Damage: **Moderate**
- 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:

basketball court perimeter fence damaged with high altitude. The area is already restricted

Lunch Room:

- Cooking Equipment: **Yes**
- Refrigerated or Dry Food Storage: **Yes**
- Operational Exhaust Fan: **Yes**
- Fire Suppression System: **Yes**
- 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: **Yellow - Restricted Use**
- Building 9: **Green - Inspected**
- Building 10: **Green - Inspected**

Comments:

BLD#8 loss the roof is a storage

Additional Comments:

The structure is in great condition. The only hazard is located at basketball court perimeter fence. The damaged area has caution cordon off(already restricted)

Findings:

1. No electrical power service. 2. Moderate damage to perimeter fence 3. Moderate recreation area damage 4. Basketball court perimeter fence damaged. 5. BLD#8 loss the roof is a storage

Recommendations:

1. Provide electrical power service 2. Repair perimeter fence 3. Barricade basketball court and retaining wall area until is repair. 4. Remove debris. 5. Electrician evaluation is recommended.
