

# Facility Evaluation (Site) Form for: Angel Rafae;L Diaz Colon | Codigo: 12740

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**Inspector(s) Name:**

Richard Allwes, Ashley McDonald, Jesse Agosto

**Inspection Date:**

Tue Oct 24 2017

**Inspection Time:**

11:00:33 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Angel Rafae;L Diaz Colon

**School Code:**

12740

**Latitude:**

18.20428362

**Longitude:**

-66.42238657

**Building Contact:****Number of Buildings:**

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**General:**

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

**Comments:**

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**Services:**

- Potable Water Service: **No**
- 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 service only in the morning.

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**Class Room Ventilation:**

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

**Comments:**

Windows blow out bldg 8. 5 AC units damaged

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**Access:**

- Safe Access to Buildings: **Yes**

**Comments:**

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**Perimeter Fences/Walls:**

- Damage to Perimeter or Fence: **Moderate**
- Damage to Retaining Wall or Slope: **Moderate**

**Comments:**

Retaining wall damaged behind bldg 6

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**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: **Moderate**

**Comments:**

Some debris at school. Electrical cables hanging besides bldg 1

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**Lunch Room:**

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

**Comments:**

Exhaust fan is broken. No access to evaluate

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**Buildings:**

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**
- Building 3: **Red - Unsafe**

- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**
- Building 6: **Green - Inspected**
- Building 7: **Green - Inspected**
- Building 8: **Yellow - Restricted Use**

**Comments:**

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**Additional Comments:**

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**Findings:**

1. No potable water service (only available in the morning), no electrical power service. 2. Moderate damage to perimeter fence, 3. Moderate damage to retaining wall or slope. 4. Moderate electrical or power line hazards (electrical cables hanging) 5. Some debris.

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**Recommendations:**

1. Barricade the area of damaged fence until is repair 2. Remove debris. 3. Barricade the area of the hanging cables until area removed or repaired.

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