

# Facility Evaluation (Site) Form for: Jose Rojas Cortes |Codigo: 14357

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**Inspector(s) Name:**

Richard Allwes, Ashley McDonald, Jesse Agosto

**Inspection Date:**

Tue Oct 24 2017

**Inspection Time:**

09:05:39 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Jose Rojas Cortes

**School Code:**

14357

**Latitude:**

18.22376544

**Longitude:**

-66.39263825

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

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**General:**

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

**Comments:**

Phys. ed classrooms leaking water out of electric outlets - Life Safety issue

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**Services:**

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

**Comments:**

Need generator for sewage lift pump.

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## **Class Room Ventilation:**

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

### **Comments:**

Two AC units damaged/No power to evaluate

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## **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:**

Minor perimeter fence around school

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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: **Minor/None**

### **Comments:**

## **Lunch Room:**

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

### **Comments:**

No power to evaluate refrigerated. Exhaust fan does not work.

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## **Buildings:**

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**

- Building 3: **Green - Inspected**
- Building 4: **Red - Unsafe**

**Comments:**

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**Additional Comments:**

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**Findings:**

1.One or more buildings flooded 2.water damage and no electrical power service, 3.Needs generator for sewage lift pump, 4.2 A/C units damaged 5.Minor damages to perimeter fence.

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**Recommendations:**

1.Provide electric power service, 2.repair minor damages to perimeter fence. 3.fix the 2 A/C units. 4.clean and fix the flood bldg.

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