

Facility Evaluation (Site) Form for: Juan Ramon Jimenez |Codigo: 70060

Inspector(s) Name:

Inspection Date:

Thu Oct 19 2017

Inspection Time:

08:30:00 GMT-0500 (Central Daylight Time)

Type of Facility:

School Name:

Juan Ramon Jimenez

School Code:

70060

Latitude:

18.40459067

Longitude:

-66.1835977

Building Contact:

Number of Buildings:

General:

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

Comments:

some roof leaks

Services:

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

Comments:

low pressure water availability only to 1st floor; cistern does not work; sewer OK

Class Room Ventilation:

- Adequate Classroom Ventilation: **Yes**
- AC System Operating: **Yes**

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: **Moderate**
- Parking Area Damage: **Minor/None**
- Falling Hazards in Play Areas: **Minor/None**
- Standing Water in Play Areas: **Minor/None**
- Debris or Tree Hazards: **Moderate**
- Electrical or Power Line Hazards: **Minor/None**

Comments:

Tree debris in recreational areas; many trees down

Lunch Room:

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

Comments:

Broken before Maria

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**

Comments:

Additional Comments:

Water only available on bottom floor of buildings; low pressure

Findings:

1.Some roof leaks. 2.They only have water on the first floor of the building due to low pressure. 3.Cistern does not work. 4.Debris in recreation area. 5.Trees down. 6.Exhaust fan of the Lunch Room is broken. 7.Building 2:leaking from roof

Recommendations:

1.Repair the Cistern. 2.Barricade or clean the debris in the recreation area. 3.Clean or barricade the trees that are down. 4.roof treatment
