

# Facility Evaluation (Site) Form for: Ludovico Costoso |Codigo: 70094

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**Inspector(s) Name:**

SJ-04

**Inspection Date:**

Mon Oct 23 2017

**Inspection Time:**

12:45:00 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Ludovico Costoso

**School Code:**

70094

**Latitude:**

18.4063445

**Longitude:**

-66.17703476

**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 Data**

**Comments:**

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**Services:**

- Potable Water Service: **Yes**
- 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:**

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**Class Room Ventilation:**

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

**Comments:**

yes

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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: **Minor/None**

**Comments:**

Fence down. Trees on fence.

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**Overall Areas:**

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

**Comments:**

Walkway roof damaged and iron fence is not fasten down. Tree limbs hanging near walkway. Standing water in play area and behind lunch room. Handrails damaged by tree.

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**Lunch Room:**

- Cooking Equipment: **Yes**
- Refrigerated or Dry Food Storage: **Yes**
- Operational Exhaust Fan: **Yes**
- Fire Suppression System: **Yes**
- Screens: **Yes**

**Comments:**

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**Buildings:**

- Building 1: **Yellow - Restricted Use**
- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**

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

**Comments:**

Do not use therapy room until window is repaired. Barricades needed in room 4 until repaired. Building 1 estimated damage 1 to 10%.

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**Additional Comments:**

Building 4 ac unit blown over on roof. Building 5 rooms 25-26 metal roof peeled back, water damaged, suspended ceiling destroyed. Barricades rooms 25-26 already chained off. continue barricades. Estimated building damage 10 to 30 %. Building 6 metal roof corners and ridge cap wind damage. Estimated building damage 0 to 1%.

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**Findings:**

1. AC unit blown over roof 2. Damaged window at therapy room No.4 3. Court: Metal roof corners and ridge cap wind damage 4. Court: Handrailing on ramp is broken 5. Bldg 17 -26: Hanging branch in tree 6. Bldg 17 -26: Metal Roof damaged @ front corridor of 26 & 26 classroom 7. Bldg 17 -26: Water damage @ 25 & 26 classrooms 8. Bldg 17 -26: Safety railing broken away from wall 9. Bldg 17 -26: Suspended ceiling destroyed

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**Recommendations:**

1. Replace A/C split unit compressor 2. Replace/board up windows 3. Barricade and/or repair sport court area 4. Remove hanging branch 5. Barricade the rooms 25 and 26 in building 17-26 and relocate students until repairs are done to metal roof 6. Repair hand railing 7. Repair suspended ceiling system and replace tiles

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