

Facility Evaluation (Site) Form for: Rafael Hernandez |Codigo: 70151

Inspector(s) Name:

SJ-05

Inspection Date:

Mon Oct 23 2017

Inspection Time:

10:00:06 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Rafael Hernandez

School Code:

70151

Latitude:

18.37963496

Longitude:

-66.18091677

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: **Intermittent water**
- 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:

Class Room Ventilation:

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

Comments:

Access:

- Safe Access to Buildings: **Yes**

Comments:

Perimeter Fences/Walls:

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

Comments:

Chain line around perimeter is down (30%)

Overall Areas:

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

Comments:

Coil all expose Conductors and store away

Lunch Room:

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

Comments:

Dry storage areas has a lot of filtration thru one wall side.

Buildings:

- Building 1: **Yellow - Restricted Use**
- Building 2: **Yellow - Restricted Use**
- Building 3: **Yellow - Restricted Use**
- Building 4: **Yellow - Restricted Use**

Comments:

Additional Comments:

Findings:

1. Debris (trees, cables hanging) 2. Infiltration including electrical fixtures on bldg 2 classroom, 2nd floor. 3. Humidity observed in cafeteria walls. 4. Debris above abandoned bldg. 5. Falling hazard located next to ramp. 6. standing water in pavillion see above description and recomendation

Recommendations:

1.clean debris 2.roof treatment 3. fix humidity in cafeteria walls 4.fix standing water in pavillion.
