

Facility Evaluation (Site) Form for: Juan Morell Campos |Codigo: 70177

Inspector(s) Name:

Jackie Whitei; Alex

Inspection Date:

Sun Oct 22 2017

Inspection Time:

23:00:00 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Juan Morell Campos

School Code:

70177

Latitude:

18.39702268

Longitude:

-66.1718438

Building Contact:**Number of Buildings:**

General:

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

Comments:

Ceiling tiles blown away. Roof leaks, roof panels missing, roof membrane missing from main building

Services:

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

Comments:

Cistern: plumbing broken, causing leaks. Electrical power: downed conductor and conduit in Therapy building.

Class Room Ventilation:

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

Comments:

2 A/C damaged; no power

Access:

- Safe Access to Buildings: **No Data**

Comments:

Perimeter Fences/Walls:

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

Comments:

Tree limbs on fence

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: **Moderate**

Comments:

Debris in parking lot. Tree on play area/walkway fence. Communication cable hanging from roof and over walkway. Downed conductor at therapy room.

Lunch Room:

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

Comments:

Buildings:

- Building 1: **Yellow - Restricted Use**

- Building 2: **Green - Inspected**
- Building 3: **Yellow - Restricted Use**
- Building 4: **Yellow - Restricted Use**
- Building 5: **Green - Inspected**
- Building 6: **Green - Inspected**
- Building 7: **Green - Inspected**

Comments:

Additional Comments:

Tree limb on roof, fence damaged. Light fixture on exterior wall damaged. Water leak near electrical panel. Water cistern without caps. Light pole is damaged.

Findings:

1. Mold in a classroom in main building 2. Hanging light fixture 3. Water leaking in main building and in the entire special education bldg. 4. A/C split unit is damaged 5. Ceiling damaged 6. Retaining wall damaged. Fell off. 7. Portion of roof fell off of the special education building 8. Damaged windows 9. Electrical conduits fell off 10. Communication lines are hanging low 11. Downed tree in rec area

Recommendations:

1. Barricade classroom and clean up mold 2. Fix lighting fixture 3. Tarp roofs and repair roofs and ceilings 4. Fix/replace A/C split unit 5. Repair retaining wall 6. Replace or board up windows 7. Fix electrical conduits 8. Repair communication cables 9. Barricade/remove downed tree
