Facility Evaluation (Site) Form for: Pablo Casals | Codigo: 70201

Inspector(s) Name: SJ-05 **Inspection Date:** Mon Oct 23 2017 **Inspection Time:** 09:00:20 GMT-0500 (Central Daylight Time) **Type of Facility:** escuela **School Name:** Pablo Casals **School Code:** 70201 Latitude: 18.37854509 Longitude: -66.18717911 **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: Yes
- Potable Water Cistern: No
- 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: Minor/None
- Damage to Retaining Wall or Slope: Minor/None

Comments:

Minor damage to retention wall

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:

Few branches are hanging from trees that need to be removed

Lunch Room:

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

Comments:

Not installed ; portable fire extinguishers

Buildings:

Comments:

Additional Comments:

Findings:

1. Debris cables hanging on trees. 2. Minor damage to concrete front fence (cracking on concrete). 3. Metal sheet on one side of court is damaged. 4. Physical Education Office water infiltration from ceiling corner. 5. Cafeteria: no food in stock.

Recommendations:

1. clean debri cables hanging. 2. fix damage to concrete front fence (cracking on concrete). 3.fix Metal sheet on one side of court. 4. Physical Education Office roof treatment. 5. Cafeteria: use satelite program.