Facility Evaluation (Site) Form for: Marta Velez De Fajardo | Codigo: 70250

Inspector(s) Name: Ivelisse Ayala, , , Inspection Date: Wed Oct 18 2017 Inspection Time: 05:00:00 GMT-0500 (Central Daylight Time) Type of Facility: School Name: Marta Velez De Fajardo School Code: 70250

Building Contact: Number of Buildings:

General:

Latitude: 18.35195279 Longitude: -66.18647591

• Facility Area Flooded: Yes

• One or More Buildings Flooded: Yes

Other Water Damage in Facility: Yes

Comments:

Multiple buildings continue to flood during rain

Services:

Potable Water Service: YesPotable Water Cistern: No

• Sewer Service: Yes

Septic Tank Available: NoElectrical Power Service: Yes

Generator Available: No

• Gas (LP) Storage Tank Intact: Yes

Comments:

Potable water: limited hours/low flow

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: 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: Moderate • Electrical or Power Line Hazards: Minor/None **Comments: Lunch Room:** • Cooking Equipment: Yes • Refrigerated or Dry Food Storage: Yes • Operational Exhaust Fan: Yes • Fire Suppression System: Yes • Screens: Yes **Comments: Buildings: Comments: Additional Comments:**

Findings:

1. Multiple buildings continue to flood when it rains. 2. Potable water service: limited hours and low water pressure 3. Debris in campus 4. Main Bldg: flooding damaged vinyl tile flooring; leaks through light fixtures; ceiling panels are sagging and may fall 5. Kindergarten Bldg: Fallen tree in roof corner; bearing wall is bent from an impact 6. Gym: damaged roof

Recommendations:

1. Verify drainage of flooded buildings. Barricade areas where flooding occurs until water is cleaned. 2. Barricade debris until they are removed. 3. Main Bldg: Restrict access to flooded classroom and remove ceiling panels. 4. Kindergarten Bldg: Barricade area around fallen tree until it can be removed. Barricade playground area where wall is bent until it can be repaired. 5. Gym: Barricade bleachers area and where metal roof panels are loose.