Facility Evaluation (Site) Form for: Miguel Melendez Muñoz | Codigo: 70276

Inspector(s) Name: SJ-05 **Inspection Date:** Mon Oct 23 2017 **Inspection Time:** 19:30:39 GMT-0500 (Central Daylight Time) Type of Facility: escuela **School Name:** Miguel Melendez Muñoz **School Code:** 70276 Latitude: 18.36988296 Longitude: -66.17736886 **Building Contact: Number of Buildings: General:** • Facility Area Flooded: Yes • One or More Buildings Flooded: Yes • Other Water Damage in Facility: Yes **Comments:**

Services:

Potable Water Service: YesPotable Water Cistern: Yes

• Sewer Service: Yes

Septic Tank Available: NoElectrical Power Service: No

• Generator Available: No

Gas (LP) Storage Tank Intact: Yes

Comments:

Utility pole knocked near entrance

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:

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:

Most debris is limited to one area; there's also one conduit encase power line that drop and it's near ramp and other comm lines.

Lunch Room:

• Cooking Equipment: Yes

Refrigerated or Dry Food Storage: Yes

• Operational Exhaust Fan: Unknown

• Fire Suppression System: Yes

• Screens: Yes

Comments:

Exhaust fan was damaged, can potentially be re-installed

Buildings:

- Building 1: Green Inspected
- Building 2: Yellow Restricted Use
- Building 3: Green Inspected
- Building 4: Green Inspected

- Building 5: Green Inspected
- Building 6: Red Unsafe

Comments:

See overall plan for building description

Additional Comments:

Findings:

1. Water infiltration from ceiling in classrooms and cafeteria 2. Lunchroom exhaust fan damaged 3. Special Education - Building 6 is unsafe. 4. Structural damages to the gazebo. 5. Physical Education classroom perimeter lights damaged 6. Debris (trees) around the area.

Recommendations:

1. Restrict the use of building 6, physical education and the gazebo. 2. Barricade or remove the debris area.