

Facility Evaluation (Site) Form for: Rafael Colon Salgado |Codigo: 70417

Inspector(s) Name:

SJ-11

Inspection Date:

Fri Oct 27 2017

Inspection Time:

09:00:54 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Rafael Colon Salgado

School Code:

70417

Latitude:

18.36304751

Longitude:

-66.17165664

Building Contact:**Number of Buildings:**

General:

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

Comments:

Minor water filtration in bathroom

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:

On the outside of school have debris and tree on floor.

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:

Lunch Room:

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

Comments:

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**
- Building 4: **Yellow - Restricted Use**
- Building 5: **Green - Inspected**
- Building 6: **Green - Inspected**

Comments:

Water filtration. On room 202 we find rat feces.

Additional Comments:**Findings:**

1. Water filtration. 2. On room 202 we find rat feces.

Recommendations:

1. Roof treatment 2. Restrain the use until a pest control is implemented.
