

Facility Evaluation (Site) Form for: Carlos Orama Padilla |Codigo: 70433

Inspector(s) Name:

Inspection Date:

Thu Oct 19 2017

Inspection Time:

04:30:00 GMT-0500 (Central Daylight Time)

Type of Facility:

School Name:

Carlos Orama Padilla

School Code:

70433

Latitude:

18.37691541

Longitude:

-66.1668529

Building Contact:

Number of Buildings:

General:

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

Comments:

offices & computer room flooded through roof; lacking adequate drainage on side dike

Services:

- Potable Water Service: **No**
- Potable Water Cistern: **Yes**
- 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:

No electricity

Access:

- Safe Access to Buildings: **Yes**

Comments:

metal fence currently being repaired

Perimeter Fences/Walls:

- Damage to Perimeter or Fence: **Moderate**
- Damage to Retaining Wall or Slope: **Minor/None**

Comments:

perimeter fencer currently being repaired

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: **Moderate**

Comments:

recommend removing damaged awning in cafeteria; some power lines hanging low but not on floor

Lunch Room:

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

Comments:

evidence of water infiltration; exhaust fan intact; fire suppression system not functioning

Buildings:

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

- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**
- Building 6: **Green - Inspected**

Comments:

Additional Comments:

Findings:

1. Interior water leak 2. Downed power lines 3. Wire damage to LP tank 4. Fence down 5. Cracks in wall 6. Roof damaged

Recommendations:

1. roof treatment 2. fix the power lines 3. fix Wire to LP tank 4. fix perimeter fence 5. fix Cracks in wall
