

Facility Evaluation (Site) Form for: Dr. Jose Antonio Davila |Codigo: 70490

Inspector(s) Name:

Ashley McDonald, , ,

Inspection Date:

Thu Oct 19 2017

Inspection Time:

06:40:00 GMT-0500 (Central Daylight Time)

Type of Facility:**School Name:**

Dr. Jose Antonio Davila

School Code:

70490

Latitude:

18.39221041

Longitude:

-66.15908571

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: **No**
- Potable Water Cistern: **No**
- Sewer Service: **Yes**
- Septic Tank Available: **No**
- Electrical Power Service: **No**
- Generator Available: **Yes**
- Gas (LP) Storage Tank Intact: **Yes**

Comments:

Water delivered via bottle. Needs electricity to operate. Generator damaged.

Class Room Ventilation:

- Adequate Classroom Ventilation: **Yes**
- AC System Operating: **No**

Comments:

4 ac units damaged

Access:

- Safe Access to Buildings: **Yes**

Comments:

Perimeter Fences/Walls:

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

Comments:

Lots of trees on fence.

Overall Areas:

- Recreation Area Damage: **Moderate**
- Parking Area Damage: **Minor/None**
- Falling Hazards in Play Areas: **Moderate**
- Standing Water in Play Areas: **Moderate**
- Debris or Tree Hazards: **Moderate**
- Electrical or Power Line Hazards: **Moderate**

Comments:

Drain stopped up in basketball court. Deadballs in trees near walkway. Secondary 12v lines down with tree at fence line.

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: **Green - Inspected**

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

Comments:

Additional Comments:

Findings:

1. No water service. 2. Perimeter fence damaged. 3. Debris in several areas. 4. Water infiltration in several areas. 5. Water delivered via bottle. Needs electricity to operate. Generator damaged. 6. Lots of trees on fence. 7. 4 ac units damaged 8. Drains up to the basketball court. 9. Hazards in trees near walkway. 10 Secondary 12v lines down with tree at fenceline.

Recommendations:

1. Remove debris. 2. Barricade fence area until is repaired and cables removed. 3. Correct drainage problems 4. Barricade hazard area near to walkways until hazard is removed.
