

# Facility Evaluation (Site) Form for: Josefita Monzerrate De Selles |Codigo: 70532

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**Inspector(s) Name:**

SJ01

**Inspection Date:**

Thu Oct 26 2017

**Inspection Time:**

11:31:13 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Josefita Monzerrate De Selles

**School Code:**

70532

**Latitude:**

18.38033534

**Longitude:**

-66.148747

**Building Contact:****Number of Buildings:**

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**General:**

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

**Comments:**

Roof membrane damaged - leaks on second floor

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**Services:**

- Potable Water Service: **Yes**
- 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:**

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**Class Room Ventilation:**

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

**Comments:**

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**Access:**

- Safe Access to Buildings: **Yes**

**Comments:**

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**Perimeter Fences/Walls:**

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

**Comments:**

Damaged in two places

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**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:**

Debris is already barricaded

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**Lunch Room:**

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

**Comments:**

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**Buildings:**

- Building 1: **Yellow - Restricted Use**
- Building 2: **Yellow - Restricted Use**
- Building 3: **Yellow - Restricted Use**
- Building 4: **Red - Unsafe**
- Building 5: **Yellow - Restricted Use**

- Building 6: **Yellow - Restricted Use**
- Building 7: **Yellow - Restricted Use**

**Comments:**

Building 3 Kindergarten roof was destroyed. Other building yellow only due to lack of electricity

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**Additional Comments:**

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**Findings:**

1. Interior water leaks 2. Damaged fence 3. Debris hazard 4. Windows damaged 5. Damaged siding

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**Recommendations:**

1.roof treatment 2. fix perimeter fence 3.clean debris hazard 4.fix windows 5.fix siding

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