

# Facility Evaluation (Site) Form for: Luis Pales Matos |Codigo: 70581

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**Inspector(s) Name:**

Agosto, Allwes, McDonald

**Inspection Date:**

Mon Oct 23 2017

**Inspection Time:**

12:46:48 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Luis Pales Matos

**School Code:**

70581

**Latitude:**

18.39039906

**Longitude:**

-66.14246816

**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:**

see note below about roofing.

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**Services:**

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

**Comments:**

pump broken on cistern.

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## **Class Room Ventilation:**

- Adequate Classroom Ventilation: **Yes**
- AC System Operating: **Yes**

### **Comments:**

3 ac units damaged.

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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:**

downed tree on fence behind school, several utility boxes in ground with no covers, and there appears to be an energized bare wire dangling behind bldg 1 since it comes out of a breaker box that has all the breakers closed.

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## **Overall Areas:**

- Recreation Area Damage: **Minor/None**
- Parking Area Damage: **Moderate**
- 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:**

appears to be an energized cable dangling behind bldg 1. Also, vehicle gate is broken.

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## **Lunch Room:**

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

### **Comments:**

exhaust fans inoperable.

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## **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:**

membrane roofing is severely damaged over wide areas and many locations for bldg 1 and 2. this is allowing water infiltration into many classrooms and social worker office. ceiling panel damaged from water infiltration in bldg 3. Aluminum awnings, 2, damaged from impact on bldg 1.

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**Additional Comments:**

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**Findings:**

1. Moderate damage - debris piled 2. Moderate damage - energized wire behind school building 3. Moderate damage - perimeter fence behind Building 2.

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**Recommendations:**

1. Barricade area until debris is removed. 2. Barricade area until the wiring is removed. 3. Barricade area behind Building 2 until the fence is repaired

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