

Facility Evaluation (Site) Form for: Faustino Santiago |Codigo: 70599

Inspector(s) Name:

Agosto, Allwes, McDonald

Inspection Date:

Mon Oct 23 2017

Inspection Time:

10:11:25 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Faustino Santiago

School Code:

70599

Latitude:

18.39312348

Longitude:

-66.13257627

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: **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:

cistern fell off roof of bldg 1

Class Room Ventilation:

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

Comments:

two ac units were missing.

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:

damage to fencing in numerous spots due to wind or trees.

Overall Areas:

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

Comments:

dead falls in two trees at front of school. one over the rec-play area and one over the trailer.

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.

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:

Overall rating of YELLOW. play area chain link fence should be barricaded. bldg 1 has water infiltration thru concrete ceiling on second floor room 16, also has damage to lighting. bldg 2 bearing walls on first floor in fountain area has large structural cracking in the concrete and should be inspected by a structural engineer. cracking is existing and not considered a safety issue.

Additional Comments:

overall rating of yellow for school. dead fall hazards need to be barricaded. also security lights are damaged.

Findings:

1. Severe damage - perimeter fence 2. Severe damage - branches hanging from tree in front of school

Recommendations:

1. fix perimeter fence 2. removed branches hanging from tree in front of school
