

Facility Evaluation (Site) Form for: Miguel De Cervantes Saavedra |Codigo: 70615

Inspector(s) Name:

Inspection Date:

Thu Oct 19 2017

Inspection Time:

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

Type of Facility:

School Name:

Miguel De Cervantes Saavedra

School Code:

70615

Latitude:

18.36921625

Longitude:

-66.148743

Building Contact:

Number of Buildings:

General:

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

Comments:

Water infiltration through windows and roof (leaks) in classrooms and lunch room.

Services:

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

Comments:

Very low pressure potable water. Also, the 1 of out 3 water cisterns are working.

Class Room Ventilation:

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

Comments:

One classroom with some shut windows.

Access:

- Safe Access to Buildings: **Yes**

Comments:

Big tree fallen besides entrance

Perimeter Fences/Walls:

- Damage to Perimeter or Fence: **Moderate**
- Damage to Retaining Wall or Slope: **Moderate**

Comments:

Cristal metal fence on top part of retaining wall cracked.

Overall Areas:

- Recreation Area Damage: **Severe**
- Parking Area Damage: **Moderate**
- Falling Hazards in Play Areas: **Severe**
- Standing Water in Play Areas: **Severe**
- Debris or Tree Hazards: **Severe**
- Electrical or Power Line Hazards: **No Data**

Comments:

Damaged hazards in central courtyard. Debris in Parking area. AC unit hanging from roof (autism classroom).

Lunch Room:

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

Comments:

Exhaust Fan dented. Fire ext. expired.

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**
- Building 7: **Green - Inspected**
- Building 8: **Yellow - Restricted Use**
- Building 9: **Green - Inspected**

Comments:

Additional Comments:

Findings:

1. Interior water damage. 2. Debris hazard 3. Fence down 4. AC unit hanging from roof 5. Exhaust fan damaged 6. Fire extinguisher expired 7. Cistern destroyed 8. Tree against structure 9. Water in electrical panel

Recommendations:

1. roof treatment. 2. remove debris hazard 3. fix fence down 4. clean AC unit hanging from roof 5. fix exhaust fan damaged 6. update fire extinguisher 7. fix cistern 8. remove tree against structure 9. fix the electrical panel
