

# Facility Evaluation (Site) Form for: Herminia Rivera Fernandez |Codigo: 70664

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**Inspector(s) Name:**

SJ-14

**Inspection Date:**

Thu Oct 26 2017

**Inspection Time:**

08:50:15 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Herminia Rivera Fernandez

**School Code:**

70664

**Latitude:**

18.31347296

**Longitude:**

-66.14524566

**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: **No**

**Comments:**

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**Services:**

- Potable Water Service: **Yes**
- Potable Water Cistern: **Yes**
- Sewer Service: **No**
- Septic Tank Available: **Yes**
- 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: **Minor/None**
- Damage to Retaining Wall or Slope: **Minor/None**

**Comments:**

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**Overall Areas:**

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

**Comments:**

Debris at the back of school and basketball access ramp walkway blocking the way. Basketball court has partially collapsed aluminum ceiling (falling hazard). This back area can be easily isolated from the rest of the school.

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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:**

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**Buildings:**

**Comments:**

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**Additional Comments:**

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**Findings:**

1. Debris at the back of school and basketball access ramp walkway blocking the way. 2. Basketball court has partially collapsed aluminum ceiling (falling hazard). This back area can be easily isolated from the rest of the school.

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**Recommendations:**

1. Barricade debris area until is removed. 2. Barricade basketball area until hazard is removed and the court is fixed.

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