

Facility Evaluation (Site) Form for: Jose M. Torres |Codigo: 70680

Inspector(s) Name:

SJ-07

Inspection Date:

Mon Oct 30 2017

Inspection Time:

08:55:05 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Jose M. Torres

School Code:

70680

Latitude:

18.30051651

Longitude:

-66.18648277

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:

Class Room Ventilation:

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

Comments:

Access:

- Safe Access to Buildings: **Yes**

Comments:

Perimeter Fences/Walls:

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

Comments:

Part of the back fence and parking fence needs to be barricaded until is repair.

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: **Minor/None**
- Electrical or Power Line Hazards: **Minor/None**

Comments:

Lunch Room:

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

Comments:

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**

Comments:

Additional Comments:

Findings:

1. The food storage have some cracks at the ceiling and filtrate water. 2. Two classrooms at building 2 have water infiltration.

Recommendations:

1. Part of the back fence and parking fence needs to be barricaded until is repair. 2. Repair the roof due to water infiltration.
