

Facility Evaluation (Site) Form for: Jose A. Nieves |Codigo: 70771

Inspector(s) Name:

Richard Allwes, Ashley McDonald, Jesse Agosto

Inspection Date:

Tue Oct 31 2017

Inspection Time:

08:46:58 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Jose A. Nieves

School Code:

70771

Latitude:

18.43408172

Longitude:

-66.15102425

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

Comments:

No power to fill cisterns.

Class Room Ventilation:

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

Comments:

No power to evaluate.

Access:

- Safe Access to Buildings: **Yes**

Comments:

Perimeter Fences/Walls:

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

Comments:

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: **Moderate**

Comments:

Breakers box below electric meter is damaged and the door can't be closed.

Lunch Room:

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

Comments:

No power to evaluate refrigerators system / Exhaust fan does not works

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**
- Building 4: **Yellow - Restricted Use**

- Building 5: **Green - Inspected**
- Building 6: **Yellow - Restricted Use**
- Building 7: **Green - Inspected**
- Building 8: **Green - Inspected**
- Building 9: **Green - Inspected**

Comments:

Building 4 is restricted, because the corrugated sheet metal roof is damaged and sections of the sheet panels are hanging from the roof purlins and could severely injure children if they dislodged and fell. The hanging panels represent a safety hazard. Building 6 is restricted since the back of the roof was damaged and the fascia boards are hanging from the roof. If the boards dislodge and fall, a child could be injured.

Additional Comments:

Findings:

1. Breakers box below electric meter is damaged and the door can't be closed. 2. Some Internet / phone cables hanging around school. 3. Conduit hanging in some places around school. 4. Metal sheet of the roof of the basketball court are hanging.

Recommendations:

1. Repair the breakers box below electric meter located at building 2 to the SE corner. 2. Internet / phone cables need to be picked up. 3. Conduit needs to be remounted on ledge. 4. The entire basketball court and bleacher area needs to be barricaded
