

Facility Evaluation (Site) Form for: Onofre Carballeira |Codigo: 70805

Inspector(s) Name:

Raiza Rivera, Scott Snelling, Mathew Walden

Inspection Date:

Tue Oct 31 2017

Inspection Time:

08:00:00 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Onofre Carballeira

School Code:

70805

Latitude:

18.4421562

Longitude:

-66.12880122

Building Contact:**Number of Buildings:**

General:

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

Comments:

Roof leaks

Services:

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

Comments:

Septic tank need a plumber evaluation, is overflowing.

Class Room Ventilation:

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

Comments:

Almost all the A/C have damages.

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:

Some fence have minor damages and parking gate is broken.

Overall Areas:

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

Comments:

Standing water for plumbings damages.

Lunch Room:

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

Comments:

Mechanical evaluation is recommended for a refrigerator and a freezer.

Buildings:

- Building 1: **Green - Inspected**

- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**

Comments:

Additional Comments:

Left side of the building #1 need to be barricaded. There is broken fence, water pipe damages with standing water, palms debris and dangling compressors.

Findings:

Septic tank is overflowing causing standing water with mosquitoes larvae; Some A/C compressors fell down and some are dangling; Parking gate is completely broken; Palms debris and two segments with broken fence next to building #1; Concrete wall have minor damages; Standing water from a broken pipe; Insulation and membrane debris next to building #2; One refrigerator and one freezer does not work.

Recommendations:

Plumber evaluation is required, put plug on it after pumping; A/C compressors need to be removed; Parking gate need to be repaired; Left side of building #1 need to be barricade until the fence can be replaced, water pipe can be repaired (plumber evaluation is needed) and palm debris can be removed; Membrane debris need to be removed; Mechanical evaluation is needed for lunch room equipment.
