

Facility Evaluation (Site) Form for: Jose Pablo Morales |Codigo: 71373

Inspector(s) Name:

SJ-05

Inspection Date:

Tue Oct 31 2017

Inspection Time:

13:58:31 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Jose Pablo Morales

School Code:

71373

Latitude:

18.39049127

Longitude:

-66.24853263

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: **Yes**
- Generator Available: **No**
- Gas (LP) Storage Tank Intact: **Yes**

Comments:

Class Room Ventilation:

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

Comments:

Library A/C compressor tipped over might need repair; recommend having a technician inspect it

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: **Minor/None**

Comments:

Several tree branches need to be trimmed off from bushes near entrance.

Lunch Room:

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

Comments:

Don't have fire supresor system.

Buildings:

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

Comments:

Bldg. 2 is yellow has to barricade the area of the bleachers. Bldg. 3 is yellow has the conduit out exposing the electric cables. Bldg. 4 is yellow 30% of the roof membrane is gone and there is debris in the back of the restroom.

Additional Comments:**Findings:**

1. Some roofing membrane has gone and the A/C unit of the library don't function in Bldg. 1. 2. The roof of the basketball court is completely gone. 3. The conduit is out exposing the electric cables in front of the cafeteria. 4. About 30% of the roof membrane of the restroom is gone. 5. There is debris in the back of the restroom.

Recommendations:

1. Repair the roof and have a A/C technician repair the unit. 2. Barricade the court area and repair the roof. 3. Contact an electrician to repair the conduit. 4. Barricade the area of the debris remove it and repair the roof.
