

Facility Evaluation (Site) Form for: Jose M. Del Valle |Codigo: 71399

Inspector(s) Name:

SJ-04

Inspection Date:

Tue Oct 31 2017

Inspection Time:

09:50:32 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Jose M. Del Valle

School Code:

71399

Latitude:

18.38675847

Longitude:

-66.21678098

Building Contact:**Number of Buildings:**

General:

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

Comments:

Water stains on ceiling in classrooms,mold in building 6 classroom

Services:

- Potable Water Service: **Yes**
- Potable Water Cistern: **Yes**
- Sewer Service: **No**
- 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: **Yes**

Comments:

2 ac units are damaged

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:

Trees are down on fence

Overall Areas:

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

Comments:

Tree limbs are hanging from trees, power lines down in parking lot, trees limbs are hanging from building, communication cables are hanging in walkway

Lunch Room:

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

Comments:

Buildings:

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**

- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**
- Building 6: **Yellow - Restricted Use**
- Building 7: **Yellow - Restricted Use**
- Building 8: **Yellow - Restricted Use**

Comments:

Bldg. 6 is yellow classroom A-4 has mold; Bldg. 7 is yellow canopy roof blown off, light fixture has water damage and the cable of the security cameras are hanging down; Bldg. 8 is yellow the tension rods are loose, metal roof of bleachers missing, the light are damage

Additional Comments:

Sport court lights fixtures are missing and gutters are blown away, light pole fixtures are missing wiring connections

Findings:

1. Ac unit blown over 2. Tree branch is hanging from roof 3. Security cameras lines are low 4. Ceiling have leaks and mold at A-4 Classroom, canopy roof blown off, light fixture is water damaged at dry storage area 5. Power pole is tilted in front of school 6. Sport court diagonal tension rods are loose, metal roof on bleachers are loose or missing, light fixture is damaged, gutters are full of debri/vegetation and several downspouts fell off.

Recommendations:

1. Repair ac unit 2. Restrict area under hanging branches until it is removed 3. Barricade the area where security camera lines are hanging low, until repaired 4. Restrict the use of A-4 classroom until leaks are repaired and mold is cleaned 5. Barricade canopy roof area until repaired, repair light fixture, no restrictions needed at that room 6. Barricade surrounding area at the pole until repaired 7. Restrict the use of sport court until a structural assessment is performed and the structure is required.
