

Facility Evaluation (Site) Form for: Heraclio Rivera Colon | Codigo: 71464

Inspector(s) Name:

Jonas Parker

Inspection Date:

Tue Oct 24 2017

Inspection Time:

13:28:58 GMT-0500 (Central Daylight Time)

Type of Facility:

comm_shelter

School Name:

Heraclio Rivera Colon

School Code:

71464

Latitude:

18.34513962

Longitude:

-66.26968456

Building Contact:**Number of Buildings:**

General:

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

Comments:

Most rooms have leaks caused by roof damage

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:

1 out of 4 cisterns intact. No potable water. Septic tank for bathroom only, overflowed during hurricane

Class Room Ventilation:

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

Comments:

Damage to AC units

Access:

- Safe Access to Buildings: **Yes**

Comments:

Perimeter Fences/Walls:

- Damage to Perimeter or Fence: **Moderate**
- Damage to Retaining Wall or Slope: **Moderate**

Comments:

Tree fallen on fence behind school. Broken wall/ on way/ around sports court.

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: **Moderate**
- Electrical or Power Line Hazards: **Moderate**

Comments:

Fallen power conduit and cable between 2 buildings. Power cable down at exterior lighting pole. Trash not collected.

Lunch Room:

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

Comments:

Exhaust fan doesn't work, water coming through

Buildings:

- Building 1: **Green - Inspected**

- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**
- Building 6: **Green - Inspected**
- Building 7: **Green - Inspected**
- Building 8: **Green - Inspected**
- Building 9: **Green - Inspected**

Comments:

Additional Comments:

Water leaking into most rooms. Roof damaged. No power, no water. Electric power lines down in common areas. Trash out front.

Findings:

1.Moderate leakage in lunchroom storage, 2.building 3 replace roof protection, 3.mosquitoes plague

Recommendations:

1.Contact pest control services and municipality to take out garbage 2. roof treatment for lunch storage room
