

# Facility Evaluation (Site) Form for: Jose Nevarez Lopez |Codigo: 71548

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**Inspector(s) Name:**

SJ-07

**Inspection Date:**

Mon Oct 23 2017

**Inspection Time:**

10:30:13 GMT-0500 (Central Daylight Time)

**Type of Facility:**

comm\_shelter

**School Name:**

Jose Nevarez Lopez

**School Code:**

71548

**Latitude:**

18.40240305

**Longitude:**

-66.25389775

**Building Contact:****Number of Buildings:**

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**General:**

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

**Comments:**

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**Services:**

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

**Comments:**

The cisterns are connected to the lunch room.

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**Class Room Ventilation:**

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

**Comments:**

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**Access:**

- Safe Access to Buildings: **Yes**

**Comments:**

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**Perimeter Fences/Walls:**

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

**Comments:**

Some trees collapse on the back fence.

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**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:**

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**Lunch Room:**

- Cooking Equipment: **Yes**
- Refrigerated or Dry Food Storage: **Yes**
- Operational Exhaust Fan: **Yes**
- Fire Suppression System: **Yes**
- Screens: **Yes**

**Comments:**

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**Buildings:**

- Building 1: **Green - Inspected**
- Building 2: **Green - Inspected**
- Building 3: **Green - Inspected**
- Building 4: **Green - Inspected**

**Comments:**

They have the issue that the septic tank need power to operate. The basketball court lost some parts of the roof needs to

they have the issue that the septic tank need power to operate. The basketball court lost some parts of the roof, needs to be (close) barricaded. The school was used as shelter; now they don't have any refugee.

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### **Additional Comments:**

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### **Findings:**

1. Septic tank its not operate properly. 2. Basketball court lost some paneling in roof, and fence was damaged. 3. Water service is available.

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### **Recommendations:**

1. Septic tank needs power to operate properly. 2. Basketball court fix the perimeter fence and clean the debri material around. 3. Water service is available.

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