

# Facility Evaluation (Site) Form for: Maria C. Osorio |Codigo: 73890

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**Inspector(s) Name:**

Jonas Parker

**Inspection Date:**

Wed Oct 25 2017

**Inspection Time:**

08:27:29 GMT-0500 (Central Daylight Time)

**Type of Facility:**

escuela

**School Name:**

Maria C. Osorio

**School Code:**

73890

**Latitude:**

18.36410306

**Longitude:**

-66.21197928

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

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**General:**

- Facility Area Flooded: **Yes**
- One or More Buildings Flooded: **Yes**
- Other Water Damage in Facility: **Yes**

**Comments:**

Flooding cleaned up. Minor leakage from roof damage

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**Services:**

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

**Comments:**

No power

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## Class Room Ventilation:

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

### Comments:

All ac condensers on roof damaged

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## Access:

- Safe Access to Buildings: **Yes**

### Comments:

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## Perimeter Fences/Walls:

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

### Comments:

Fence w tree fall damage in a few places behind school and gate came off.

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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: **No**
- Fire Suppression System: **Yes**
- Screens: **No Data**

### Comments:

Exhaust fan never worked

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## Buildings:

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

- Building 3: **Green - Inspected**

**Comments:**

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**Additional Comments:**

Fix some flashing. Clean gutters and drains so roofs don't leak. Fix entire ac system.

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**Findings:**

1.All the air conditioner system blew off/ broken. 2.A tree fall cause a minor leak. 3.Walkways broken. 4.Missing windows. 5.Minor leakage. 6.Flushing blew off the building. 7.Minor sagging of diagonal tension rod in the Basketball Court.

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**Recommendations:**

1.Drain the water from the roof. 2.Replace the windows. 3.Repair the walkway. 4.Repair the tension rod in the Basketball Court. or barricade until fix tension rod. 5.barricade perimeter fence area

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