

Facility Evaluation (Site) Form for: Silvestre Martinez |Codigo: 75234

Inspector(s) Name:

Jonas Parker

Inspection Date:

Wed Oct 25 2017

Inspection Time:

10:39:36 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Silvestre Martinez

School Code:

75234

Latitude:

18.32227524

Longitude:

-66.22551827

Building Contact:**Number of Buildings:**

General:

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

Comments:

2 classrooms leaking. Need flashing caps on parapet up on roof.

Services:

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

Comments:

Usually and prior to hurricane there is no water service. Just cisterns. Students each bringing a gallon of water each week. Only one out of 2 gas tanks left.

Class Room Ventilation:

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

Comments:

3 Old AC Units fallen over. New units were well braced.

Access:

- Safe Access to Buildings: **Yes**

Comments:

Perimeter Fences/Walls:

- Damage to Perimeter or Fence: **Moderate**
- Damage to Retaining Wall or Slope: **No Data**

Comments:

A few fence areas damaged. Hinge broken on front gate preventing the gate from closing.

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:

Just gas line

Lunch Room:

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

Comments:

Exhaust fan didn't work before

Buildings:

- Building 1: **Yellow - Restricted Use**

Comments:

Additional Comments:

Cisterns need to go up/on roof

Findings:

1. Interior water leaks 2. Cistern inoperational 3. Fence damaged 4. Exhaust fan inoperational 5. Roof panels blown off of building

Recommendations:

1. Inspect, repair or tarp roof as necessary. Repair interior damage 2. Inspect and repair cistern as necessary 3. Barricade hazards until removed fence 4. Inspect and repair before cooking 5. Tarp until repaired
