

# Facility Evaluation (Site) Form for: Papa Juan Xxiii Intermedia |Codigo: 77552

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**Inspector(s) Name:**

Jose Colon,

**Inspection Date:**

Thu Oct 19 2017

**Inspection Time:**

08:00:00 GMT-0500 (Central Daylight Time)

**Type of Facility:****School Name:**

Papa Juan Xxiii Intermedia

**School Code:**

77552

**Latitude:**

18.39452234

**Longitude:**

-66.17422025

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

**Comments:**

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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:**

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**Overall Areas:**

- Recreation Area Damage: **Minor/None**
- Parking Area Damage: **Minor/None**
- Falling Hazards in Play Areas: **No Data**
- Standing Water in Play Areas: **Minor/None**
- Debris or Tree Hazards: **Minor/None**
- Electrical or Power Line Hazards: **Minor/None**

**Comments:**

fall hazards left blank on checklist (no comments); rec area: metal structure barricade; parking area: debris trees

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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:**

**Comments:**

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**Additional Comments:**

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**Findings:**

1. Metal siding damaged 2. Debris hazard in parking area. 3. Recreational area: metal structure

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**Recommendations:**

1. Barricade area where metal siding is damaged until it can be repaired. 2. Barricade debris until they can be removed. 3. Barricade area damaged metal structure is located in the recreational area until it can be repaired.

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