

Facility Evaluation (Site) Form for: Juan Roman Ocasio |Codigo: 75697

Inspector(s) Name:

Agosto, Allwes, McDonald

Inspection Date:

Mon Oct 23 2017

Inspection Time:

07:34:11 GMT-0500 (Central Daylight Time)

Type of Facility:

escuela

School Name:

Juan Roman Ocasio

School Code:

75697

Latitude:

18.3959604

Longitude:

-66.12530524

Building Contact:**Number of Buildings:**

General:

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

Comments:

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:

Class Room Ventilation:

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

Comments:

4 ac units damaged

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 damage to fence and retaining wall, NE side in particular. this should be barricaded it is unsafe.

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:

Internet cables and phone lines from street in parking lot.

Lunch Room:

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

Comments:

exhaust fan does not work. screens not on all windows.

Buildings:

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

- Building 4: **Green - Inspected**
- Building 5: **Green - Inspected**

Comments:

building 4 has minor damage to sheet metal roof at SE section. overall assessment for escuela is YELLOW.

Additional Comments:

3 security lights damaged.

Findings:

1. Moderate damage - Fallen tree damaged fence.
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Recommendations:

1. Barricade the area until the perimeter fence is repaired or replaced..
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