

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC SCHOOL
INSPECTION REPORT



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 13-51-08202
Name of Facility: North Glade E
Address: 5000 NW 177 Street
City, Zip: Carol City 33055

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: M-DCSB Food and Nutrition
Person In Charge: L Alino Phone: 3056243608
PIC Email: lalino@dadschools.net

Inspection Information

Purpose: Routine
Inspection Date: 4/9/2019

Begin Time: 08:00 AM
End Time: 09:30 AM

Additional Information

FEMALES 125
MALES 89

CENSUS 214

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

Violation Markings

SCHOOL SANITATION	<u>IN</u>	11. Group Toilet Rooms	<u>IN</u>	21. Pest Control
<u>IN</u> 1. School Site	<u>OUT</u>	12. Toilet Facilities		SAFETY
<u>IN</u> 2. Playground, Equip & Athletic Fields*	<u>IN</u>	13. Handwashing Facilities	<u>IN</u>	22. First Aid Kit
<u>IN</u> 3. Athletic & Playground Equipment	<u>IN</u>	14. Soap Dispensers		DIAPER CHANGING STATION
BUILDING CONST/MAINT.	<u>NA</u>	15. Shower Facilities	<u>NA</u>	23. Sanitizers
<u>IN</u> 4. Construction	<u>NA</u>	16. Showers Water Temperatures	<u>NA</u>	24. Changing Station & Mats
<u>OUT</u> 5. Maintenance & Repair		WATER SUPPLY	<u>NA</u>	25. Hand Sink
<u>OUT</u> 6. Lighting Standards	<u>IN</u>	17. Approved Source	<u>NA</u>	26. Garbage Can
<u>IN</u> 7. Heating, Ventilation, A/C Standards	<u>IN</u>	18. Drinking Fountains		ANIMAL HEALTH & SAFETY
<u>IN</u> 8. Natural Ventilation		LIQUID WASTE & WASTE WATER	<u>NA</u>	27. Animal Maintenance/Aggressive
<u>IN</u> 9. Mechanical Ventilation	<u>IN</u>	19. Sewage Disposal		DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	<u>IN</u>	20. Solid Waste	<u>NA</u>	28. Maintenance/Complaint
<u>IN</u> 10. Provided/Accessible/Separation		PEST CONTROL	<u>NA</u>	29. Other

Marking Key: *IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation*

Violation Key: * = 2. Playground, Equipment & Athletic Fields

Inspector Signature:

Client Signature:

Maria Brattwala

[Signature]

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC SCHOOL
INSPECTION REPORT



2 of 2

General Comments

No General Comments Available

Email Address(es): lalino@dadeschools.net;
IPalacio@dadeschools.net;
JWare@dadeschools.net;
jaybolton@dadeschools.net;

Violations Comments

Violation #5. Maintenance & Repair

Observe stain and missing ceiling tiles in rooms 1, 6, and cafeteria. Replace ceiling tiles.

CODE REFERENCE: 5. Maintenance and Repair. 5(1)(e)8.h SREF. Light fixtures and window surfaces, both inside and outside, shall be kept clean, serviceable, and in good repair at all times. 5(1)(e)8.i. Custodial areas shall be kept clean, safe, and orderly at all times. Custodial equipment shall be in good repair at all times. 5(1)(e)8.j SREF. Building components & finishes shall be kept clean & in good repair.

Violation #6. Lighting Standards

Observe lights out in rooms 1, 9, 11, 13, 017. Replace lights.

CODE REFERENCE: 6. Lighting Standards. 468.3.2. FBC. Sources of natural light in instructional spaces shall be glazed with glare reducing materials or shall be shielded to prevent glare that can interfere with seeing task.

Violation #12. Toilet Facilities

Observe sink, and toilet not operable in rooms 6-108, and 6-109. Observe no toilet paper in rooms 6-108, and 6-109. Repair sink and toilet and replace toilet paper. Toilet paper was COS. Work order being process.

CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.

Inspection Conducted By: Marcia Braithwaite (027326)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name:
Date: 4/9/2019

Inspector Signature:

Marcia Braithwaite

Client Signature:

[Signature]