

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



1 of 2

**Facility Information**

**RESULT: Satisfactory**

Permit Number: 13-51-08117  
Name of Facility: Nathan B. Young Elementary  
Address: 14120 NW 24 Avenue  
City, Zip: Hialeah 33054

**Correct By: Next Inspection**  
**Re-Inspection Date: None**

Type: Public Schools  
Owner: M-DCSB Food and Nutrition  
Person In Charge: Tonya Dillard Phone: (305) 683-7204  
PIC Email: dillardts@dadeschools.net

**Inspection Information**

Purpose: Routine  
Inspection Date: 7/29/2020

Begin Time: 10:40 AM  
End Time: 11:40 AM

**Additional Information**

FEMALES ..... 130  
MALES ..... 162

CENSUS ..... 292

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

*J Scott*

Client Signature:

*Emailed to client*

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### General Comments

The principal indicated that renovation on Building 1 is in progress and began on July 14, 2020. This will include the renovation of all restrooms.

Staff actively engaged in cleaning and disinfection of the facility.

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

### Violations Comments

#### Violation #5. Maintenance & Repair

Biological growth on the floor, wall, and ceiling along the corridor of building 2. Clean and disinfect all surfaces.

#### Building 1

- Flaking wall paint and broken wall tile (cubicle 1) in Restroom 072. Repaint surface and replace tile.
- Discolored light fixture covers in Restrooms 059 & 058. Clean and disinfect/replace light covers.
- Rusty mirrors in Restroom 059. Replace mirrors.
- Discolored walls in Restroom 068. Repaint wall.
- Damaged metal panel on wall in Restroom 058. Replace metal panel.

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 #9. Mechanical Ventilation

Nonfunctional exhaust system Restroom 121B. Repair/replace exhaust system to effectively remove foul air from room.

CODE REFERENCE: 9. Mechanical Ventilation. 5(16)(a)2 SREF. Mechanical ventilation systems shall be maintained in an operable condition at all times. 5(16)(a)4 SREF. Exhaust systems from toilet rooms, custodial closets, shower and locker rooms, athletic equipment rooms, etc., shall be maintained in an operable condition at all times. 5(13)(g)1.d SREF. Toilet rooms shall have exhaust fans vented to the exterior. 5(16)(a)10 SREF. Stationary local sources producing air-borne particulates, heat, odors, fumes, spray, vapors, smoke or gases in such quantities as to be irritating or injurious to human health shall have an exhaust system to collect and remove the contaminants. Such exhaust shall discharge directly to the exterior of the building. 468.3.6.2 FBC and 468.3.6.3 FBC. Kiln rooms and areas shall be provided with adequate exhaust to dispel emitted heat to the exterior, and they shall not be connected to any other exhaust system. 5(16)(a)5 SREF. Science laboratory fume hoods and laboratory emergency fans shall be maintained in an operable condition. 468.3.6.4 FBC. HVAC systems in chemistry labs and science classrooms shall be designed and installed to ensure that chemicals originating from the space are not recirculated. 468.3.6.5 SREF. Rooms used for the storage, handling, and disposal of chemicals used in school, college, and university laboratories shall be vented to the exterior. The ventilation system shall not be connected to the air conditioning return air system.

Inspection Conducted By: Jeffericia Scott (913251)  
Inspector Contact Number: Work: (305) 623-3500 ex.  
Print Client Name:  
Date: 7/29/2020

Inspector Signature:

*J Scott*

Client Signature:

*Emailed to client*