

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



Facility Information

RESULT: Satisfactory

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|---|---|
| Permit Number: 13-51-08117 Name of Facility: Nathan B. Young Elementary Address: 14120 NW 24 Avenue City, Zip: Hialeah 33054 Type: Public Schools Owner: M-DCSB Food and Nutrition Person In Charge: M-DCSB Food and Nutrition Phone: (786) 275-0400 PIC Email: | Correct By: Next Inspection Re-Inspection Date: None |
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Inspection Information

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| Purpose: Routine Inspection Date: 6/30/2023 | Begin Time: 11:20 AM End Time: 12:20 PM |
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Additional Information

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| FEMALES 113 MALES 119 | CENSUS 232 | |
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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

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| 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>NA</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>OUT</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>IN</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*

General Comments

Satisfactory.

Email Address(es): tequigley@dadeschools.net;
 mshicks@dadeschools.net;
 niurkadavis@dadeschools.net

Inspector Signature:

Client Signature:

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Violations Comments

Violation #5. Maintenance & Repair

At the time of this inspection, 2 cabinet handles were observed broken at classroom # 121. Replace handles.

At the time of this inspection, a broken floor tile was observed at classroom # 121. Replace floor tile.

At the time of this inspection a missing ceiling tile was observed at the Media Center. Replace ceiling tile.

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 #7. Heating, Ventilation, A/C Standards

At the time of this inspection, multiples A/C vents were observed with dusks accumulated in the Music Room. Clean and sanitize.

CODE REFERENCE: 7. Heating, Ventilation, A/C Standards. 5(14)(b)(12) SREF. Heating/Ventilation/Air Conditioning systems shall be operational. The systems shall maintain design temperatures of at least 78° F in the summer and 68° F in the winter; and shall provide adequate humidity control. There shall be no signs of mold or mildew on carpet or walls in or around the HVAC system or toilet rooms. 5(16)(a) SREF. All occupied rooms and other rooms where odors or contaminants are generated shall be provided with ventilation.

Inspection Conducted By: Pedro Hernandez Bastidas (60752)

Inspector Contact Number: Work: (305) 623-3500 ex.

Print Client Name:

Date: 6/30/2023

Inspector Signature:

A stylized signature of Pedro Hernandez Bastidas.

Client Signature:

A stylized signature of Nathan B. Young.