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



1 of 3

### **Facility Information**

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: MDCPS

Person In Charge: Niurka Davis Phone: 3056857204

PIC Email: 249123@dadeschools.net

## Inspection Information

Purpose: Routine Begin Time: 09:45 AM Inspection Date: 7/12/2024 End Time: 10:56 AM

### **Additional Information**

FEMALES ..... CENSUS ..... 0 MALES .....

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	

IN 1. School Site

N 2. Playground, Equip & Athletic Fields\*

OUT 12. Toilet Facilities

OUT 13. Handwashing Facilities N 3. Athletic & Playground Equipment

BUILDING CONST/MAINT.

IN 4. Construction

OUT 5. Maintenance & Repair N 6. Lighting Standards

7. Heating, Ventilation, A/C Standards
 8. Natural Ventilation

**OUT** 9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

OUT 11. Group Toilet Rooms

IN 14. Soap Dispensers

IN 15. Shower Facilities

**IN** 16. Showers Water Temperatures WATER SUPPLY

IN 17. Approved Source

IN 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal IN 20. Solid Waste

PEST CONTROL

IN 21. Pest Control SAFFTY

IN 22. First Aid Kit

DIAPER CHANGING STATION

**RESULT: Satisfactory** 

Correct By: Next Inspection

**Re-Inspection Date: None** 

N 23. Sanitizers

IN 24. Changing Station & Mats

N 25. Hand Sink

IN 26. Garbage Can ANIMAL HEALTH & SAFETY

**IN** 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

IN 28. Maintenance/Complaint

IN 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:** 

Form Number: DH 4030 12/16A

**Client Signature:** 

13-51-08117 Nathan B. Young Elementary

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



2 of 3

# **General Comments**

Satisfactory.

This school is closed for summer. No students were present at the time of this inspection.

Email Address(es): 325367@dadeschools.net;

249123@dadeschools.net; ipalacio@dadeschools.net; wcabrera@dadeschools.net; mwertz@dadeschools.net

## **Violations Comments**

Violation #5. Maintenance & Repair

At the time of this inspection, the ceiling on South Walkway and North Walkway was observed with water marks. Replace or repair ceiling.

At the time of this inspection, multiples hole in the wall were observed in room # 101. Repair holes.

At the time of this inspection, the light censor in room # 029 was observed not working properly causing the light to take 5 minutes to turn on. Replace light censor.

At the time of this inspection, missing tiles were observed in rooms: 007,032,030,028 and 027. Replace ceiling tiles.

At the time of this inspection, ceiling tiles with water marks were observed in rooms: 009,004,003,002,001,020,057,031 and 029. Replace ceiling tiles.

At the time of this inspection, a missing floor tile was observed inside restroom # 057A. 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 #9. Mechanical Ventilation

At the time of this inspection, the A/C vent in room # 101 was observed rusted. Replace A/C vent.

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.

Violation #11. Group Toilet Rooms

At the time of this inspection, the urinal at restroom # 058 was observed leaking. Repair or replace urinal.

CODE REFERENCE: 11. Group Toilet Rooms. 5(16)(b)7 SREF. Group toilet rooms, where provided, shall meet the following requirements: 5(16)(b)7.a SREF. Entrances to group toilet rooms shall be provided with a partition or other shielding device to block occupants from view. 5(16)(b)7.b SREF. A partition shall be placed between each water closet. Water closet stalls shall be provided with doors. The partitions and doors shall be maintained in a safe, secure, and operational condition at all times. 5(10)(e) SREF. Toilet Partitions. Toilet compartments, partitions, and doors may be provided in other areas, such as locker rooms, and shall be finished with noncorrosive, impervious materials. 468.3.5.3.2 FBC. Access to student group toilet rooms shall not be through an occupied space, storage space, or equipment space. 468.3.5.6 FBC. All group toilet rooms shall be provided with at least one (1) floor drain and (1) hose bib. The floor shall be sloped to the drain. Stall urinals do not serve for the required floor drains.

Inspector Signature:

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13-51-08117 Nathan B. Young Elementary

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



3 of 3

Violation #12. Toilet Facilities

At the time of this inspection, broken toilets were observed in rooms: 007A, and 072. Replace or repair toilets.

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 not 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.

Violation #13. Handwashing Facilities

At the time of this inspection, faucets out service were observed in rooms: 004,003A and 001. Replace or repair faucets.

At the time of this inspection, Han dryers machine were observed out service in rooms: 067 and 058. Repair or replace Han dryers machine.

CODE REFERENCE: 13. Handwashing Facilities. 5(13)(h)1 SREF. Hot and cold water shall be provided in toilet rooms at the lavatory. Hot water temperature shall not exceed 110°F. 468.3.5.7.1 FBC. Handwashing facilities shall be located within or adjoining each toilet room.

Inspection Conducted By: Pedro Hernandez Bastidas (60752)

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

Print Client Name: Calvins Jean-son

Date: 7/12/2024

Inspector Signature:

Form Number: DH 4030 12/16A

Client Signature:

13-51-08117 Nathan B. Young Elementary