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



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#### **Facility Information**

Permit Number: 13-51-14698

Name of Facility: Southwest Miami Sr. High Annex

Address: 8855 SW 50 Terrace City, Zip: Miami 33165

Type: Public Schools

Owner: M-DCSB Food and Nutrition

Person In Charge: J. Bulnes Phone: (305)300-3333

PIC Email: maddieluis@dadeschools.net

Inspection Information

Purpose: Routine Begin Time: 01:20 PM Inspection Date: 7/20/2022 End Time: 02:00 PM

**Additional Information** 

MALES ..... 172

FEMALES .... 90 CENSUS ..... 262

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

IN 2. Playground, Equip & Athletic Fields\*

N 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

OUT 5. Maintenance & Repair

N 6. Lighting Standards

N. T. Heating, Ventilation, A/C StandardsN. S. Natural Ventilation

9. Mechanical Ventilation

SANITARY FACILITIES IN 10. Provided/Accessible/Separation IN 11. Group Toilet Rooms

OUT 12. Toilet Facilities
OUT 13. Handwashing Facilities

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

SAFETY

IN 22. First Aid Kit

DIAPER CHANGING STATION

**RESULT: Satisfactory** 

Correct By: Next Inspection

Re-Inspection Date: None

NA 23. Sanitizers

NA 24. Changing Station & Mats

NA 25. Hand Sink

NA 26. Garbage Can

**ANIMAL HEALTH & SAFETY** 

NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

NA 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:** 

**Client Signature:** 

Form Number: DH 4030 12/16A 13-51-14698 Southwest Miami Sr. High Annex

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## **General Comments**

lote: School open for summer. nspection conducted during COVID-19 pandemic.	
mail Address(es): maddieluis@dadeschools.net; pulnes1@dadeschools.net;	

#### **Violations Comments**

#### Violation #5. Maintenance & Repair

Scrape and paint peeling paint at building 4 above entrance door (by classroom #402). Observed with signs of moisture (bubbly paint). 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 #12. Toilet Facilities

- +Provide trash can with lid or sanitary napkin disposal unit at each stall inside female restrooms in buildings 4 and 5. [This is a repeat violation from last routine inspection 04/19/21]
- +Replace missing baseboard tiles by entrance to #583 Boys restroom (Bldg 5, 3rd floor)
- +Secure handwashing fountain to wall inside #583 Boys restroom (Bldg 5, 3rd floor). Observed gap between fountain and wall.
- +Repair/replace out-of-order faucets handwashing sink inside:#413 Girls restroom (Bldg 4, 1st floor); #414 Boys restroom (Bldg 4, 1st floor); #461 Girls restroom (Bldg 4, 2nd floor); #462 Boys restroom (Bldg 4, 2nd floor)
- +Repair/replace one (1) out-of-order urinal inside #414 Boys restroom (Bldg 4, 1st floor)
- +Increase water pressure at handwashing sink faucets inside #516 Boys restroom (Bldg 5, 1st floor)
- +Replace missign handwashing sink inside #553 Boys restroom (Blg 5, 2nd floor). Per PIC, there is a work order in place.
- +Repair hairline cracks on ceiling inside #516 Boys restroom (Bldg 5, 1st floor).

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.

#### Violation #13. Handwashing Facilities

Repair/replace two out-of-order faucets at handwashing sink/fountain inside #583 Boys restroom (Building 5, 3rd floor).[This is a repeat violation from last routine inspection 02/12/20]

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.

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4030 12/16A

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Inspection Conducted By: Venus Fernandez (82515) Inspector Contact Number: Work: (305) 623-3516 ex.

Print Client Name: Orlando Martinez-AP

Date: 7/20/2022

**Inspector Signature:** 

Client Signature:

Form Number: DH 4030 12/16A 13-51-14698 Southwest Miami Sr. High Annex