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



1 of 2

## **Facility Information**

Permit Number: 13-51-08226 Name of Facility: Hartner, E. M. El. Address: 401 NW 29 Street City, Zip: Miami 33127

Type: Public Schools

Owner: M-DCSB Food and Nutrition

Person In Charge: M-DCSB Food and Nutrition

PIC Email: tangela@dadeschools.net

**RESULT: Satisfactory** 

Correct By: Next Inspection Re-Inspection Date: None

# **Inspection Information**

Purpose: Routine Begin Time: 01:00 PM Inspection Date: 9/9/2020 End Time: 02:00 PM

Phone: (786) 275-0400

# **Additional Information**

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

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

**IN** 6. Lighting Standards

OUT 7. Heating, Ventilation, A/C Standards

N 8. Natural Ventilation

IN 9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

IN 12. Toilet Facilities

IN 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

SAFFTY

IN 22. First Aid Kit

DIAPER CHANGING STATION

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

NA 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**

No General Comments Available

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

jbolton@dadeschools.net; iware@dadeschools.net; ipalacio@dadeschools.net

**Inspector Signature:** 

**Client Signature:** 

will amount to client

Form Number: DH 4030 12/16A 13-51-08226 Hartner, E. M. El.

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



2 of 2

## **Violations Comments**

Violation #5. Maintenance & Repair

Repair hole in wall and broken plastic cover in cafeteria.

Repair damage wood in window base by termites in cafeteria.

Repair baseboard damaged in cafeteria.

Repair or replace light fixtures out of order in classroom and bathroom 134, also Media center (Library)

Replace water stained ceiling tiles inside classrooms 034, 001, 107, 134, 138 and missing one in hallway in front of classroom 157.

Repair water leak coming from outside on window in classroom 165.

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

Replace and repair A/C vents rusted and dirty in classrooms 034, 033, 022, 003, 107, 134, 138 and cafeteria.

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: Cesar Martinez (085423) Inspector Contact Number: Work: (305) 623-3500 ex.

Print Client Name: Date: 9/14/2020

Inspector Signature:

Client Signature:

Form Number: DH 4030 12/16A

will amount to client

13-51-08226 Hartner, E. M. El.