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



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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: Mrs. T Angela Phone: (786) 275-0400

PIC Email: tangela@dadeschools.net

RESULT: Satisfactory Correct By: Next Inspection

Re-Inspection Date: None

Inspection Information

Purpose: Routine Begin Time: 11:15 AM Inspection Date: 4/21/2021 End Time: 12:15 PM

Additional Information

FEMALES 300 CENSUS 591 MALES 291

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

OUT 6. Lighting Standards

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

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

Inspector Signature:

creed to m. Tangla 4/21/21

Client Signature:

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

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General Comments

Conducted inspection with Mr. Cunningham. Inspection report emailed to Principal and Assistant principal Mrs. Tangela and Mrs. Marvan.

Email Address(es): tangela@dadeschools.net; amarvan@dadeschools.net; jaybolton@dadeschools.net; jware@dadeschools.net; lpalacio@dadeschools.net

Violations Comments

Violation #5. Maintenance & Repair

Water damaged ceiling tiles with black biological growth in classrooms# 32, 14, 2, 140, and 138. Investigate source of water intrusion, repair, and then replace the ceiling tiles.

Water damaged wall in classroom# 2 and 14. Investigate source of water intrusion, repair and retouch 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 #6. Lighting Standards

Light cover missing in classroom#32. Replace light cover.

Lights not operating in classroom# 32, 2, and media center. Replace light.

CODE REFERENCE: 6. Lighting Standards. 468.3.2. FBC. Sources of natural light in instructional spaces shall be glazed with glare reducing materials or shall be shielded to prevent glare that can interfere with seeing task.

Inspection Conducted By: Kimberly Henry (913288) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Emailed to Mrs. Tangela 4/21/21

Date: 4/21/2021

Inspector Signature:

cred to m. Tangla 4/21/21

Client Signature:

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