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



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Facility Information

Permit Number: 13-51-08384 Name of Facility: Melrose El. Address: 3050 NW 35 Street City, Zip: Miami 33142

Type: Public Schools Owner: MDCPS

Person In Charge: Dania Garcia Phone: (305) 635-8676

PIC Email: daniaalvarez@dadeschools.net

Inspection Information

Purpose: Routine Begin Time: 12:12 PM Inspection Date: 7/8/2024 End Time: 01:47 PM

Additional Information

FEMALES 208 CENSUS 418 MALES 210

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

BUILDING CONST/MAINT.

IN 4. Construction

OUT 5. Maintenance & Repair N 6. Lighting Standards

N 7. Heating, Ventilation, A/C StandardsN 8. Natural Ventilation

OUT 9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

IN 12. Toilet Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 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

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

Satisfactory.

Email Address(es): daniaalvarez@dadeschools.net; lourdesvaldivia@dadeschools.net

Inspector Signature:

Client Signature: Luga Vel!

Form Number: DH 4030 12/16A 13-51-08384 Melrose El.

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Violations Comments

Violation #5. Maintenance & Repair

Observed ceiling lighting fixtures with light tubes burn out in classrooms 108, 106, 103, 102, 130, 131, 139, 116,112, 111, 211 and Auditorium. Replace light tubes.

Observed toilet door in disrepair in bathroom 211A. Repair door.

Observed missing wall outlet covers in classroom 106 and 107 (wires not exposed). Replace outlet covers.

Observed ceiling lighting fixtures with missing covers in classrooms 103 and 116. Provide cover.

Observed hole on the wall in classroom 138. Repair wall.

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

Observed exhaust fans not functioning in bathrooms 106B, 138B, 115A, 211A, Repair/Replace exhaust fans,

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 #13. Handwashing Facilities

Observed handwashing sink with faucet not functioning properly in bathroom 111A. Repair/Replace faucet.

Observed hot air dryer out of order in bathroom 111A. Repair/Replace air dryer.

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: Vicente Prietodiaz (31113) Inspector Contact Number: Work: (305) 623-3500 ex.

Print Client Name: Lourdes Valdivia

Date: 7/8/2024

Inspector Signature:

Client Signature:

Form Number: DH 4030 12/16A 13-51-08384 Melrose El.