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



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Facility Information

Permit Number: 13-51-1456872 Name of Facility: North Dade Middle Address: 1840 NW 157 Street City, Zip: Miami 33054

Type: Public Schools

Owner: Miami-Dade County Public Schools

Person In Charge: Miami-Dade County Public Schools Phone: (305) 995-4900

PIC Email:

Correct By: Next Inspection Re-Inspection Date: None

RESULT: Satisfactory

Inspection Information

Purpose: Routine Begin Time: 09:02 AM Inspection Date: 10/26/2023 End Time: 11:00 AM

Additional Information

FEMALES 185 CENSUS 405 MALES 220

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

1N 2. Playground, Equip & Athletic Fields* OUT 3. Athletic & Playground Equipment

BUILDING CONST/MAINT.

IN 4. Construction

OUT 5. Maintenance & Repair OUT 6. Lighting Standards

OUT 7. Heating, Ventilation, A/C Standards

IN 8. Natural Ventilation

IN 9. Mechanical Ventilation

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

OUT 12. Toilet Facilities
OUT 13. Handwashing Facilities

OUT 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

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

General Comments

Satisfactory.

Email Address(es): klawhorne@dadeschools.net; karmand@dadeschools.net

Inspector Signature:

Client Signature:

Form Number: DH 4030 12/16A 13-51-1456872 North Dade Middle

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Violations Comments

Violation #3. Athletic & Playground Equipment

At the time of this inspection, the floor at the gym was observed with multiples holds (tripped hazards). Repair floor to prevent and injury. The gym was closed until the floor is repair. Principal informed all the teacher no to use the gym.

CODE REFERENCE: 3. Athletic and Playground Equipment. 5(2)(k)4 SREF. Athletic and playground equipment, where provided, shall be structurally sound, maintained firm and stable, vermin-proof, free of pockets or crevices where water will collect or vermin and pests may hide, and free from jagged or sharp projections, edges, or corners. Playground equipment includes the equipment itself (backstops, swings, slides, etc.) and its structural components (foundations, supporting members, exposed fasteners, etc.).

Violation #5. Maintenance & Repair

At the time of this inspection, 2 walls with water damage were observed at the Media Center. Repair walls.

At the time of this inspection, ceiling tile with water marks were observed at rooms: 3105. Replace ceiling tiles.

At the time of this inspection, a missing floor tile was observed at rooms 7110,7101C, Auditorium Replace floor tiles.

At the time of this inspection, a wall with water damage was observed at the gym (7115). Repair wall.

At the time of this inspection, a broken stair was observed in the entry of the auditorium (tripped hazard). Repair stair to prevent an injury. Principal putted yellow tape and a cone while is repair.

At the time of this inspection, the handle in the cabinet at room # 5222 were observed missing. Repair or replace.

At the time of this inspection, at hole in the wall was observed at restroom # 5213 (Handicap Restroom). Repair hole.

At the time of this inspection, a missing wall tile was observed in East stairwell (building # 5 2nd floor). Replace ceiling tile.

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

At the time of this inspection, 8 lightbulbs out were observed at the gym. Replace lightbulbs.

At the time of this inspection, 7 lightbulbs out were observed at room 7101. Replace lightbulbs.

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.

Violation #7. Heating, Ventilation, A/C Standards

At the time of this inspection, the A/C at room # 2101 was observed out service. Repair or replace.

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.

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Violation #12. Toilet Facilities

At the time of this inspection, a lose toilet was observed at room 7101B. Replace or secure toilet.

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, the hand dryer machine at restroom # 2108 was observed damage. It should be noted that no paper towels were present at the time of the inspection. Repair or replace hand dryer or provide paper towels.

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.

Violation #14. Soap Dispensers

At the time of this inspection, the soap dispenser was observed missing at 5214. Provide soap dispenser. Principal advised custodiam to put a new soap dispenser. Soap dispenser was installed. Corrected Onsite.

CODE REFERENCE: 14. Soap Dispensers. 468.3.5.7.2 FBC. Soap dispensers for liquid, foam or powdered soap shall be provided at all handwashing basins. 5(10)(f) SREF. Dispensers for liquid, foam, or powdered soap shall be maintained in a safe & secure condition at all times.

Inspection Conducted By: Pedro Hernandez Bastidas (60752)

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

Print Client Name: Date: 10/26/2023

Inspector Signature:

Client Signature:

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