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



1 of 3

Facility Information

Permit Number: 13-51-08240

Name of Facility: Palmetto Middle School

Address: 7351 SW 128 Street City, Zip: Miami 33156

Type: Public Schools

Owner: M-DCSB Food and Nutrition

Person In Charge: Moses Darren Phone: 305-238-3911

PIC Email: darrenmoses@dadeschools.net

Inspection Information

Purpose: Routine Begin Time: 08:50 AM Inspection Date: 2/26/2021 End Time: 10:15 AM

Additional Information

FEMALES 438 CENSUS 974 MALES 536

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
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

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

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:

Email to: Davien Moses /2-26-21

Client Signature:

Form Number: DH 4030 12/16A 13-51-08240 Palmetto Middle School

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General Comments

Satisfactory

Students bring their own bottle of water. Bottle filling stations were observed.

School is offering in-person and virtual learning.
Inspection was conducted during the COVID-19 pandemic.

Email to: Darren Moses/2-26-2021

Email Address(es): cromer@dadeschools.net; darrenmoses@dadeschools.net;

jaybolton@dadeschools.net;

jglez1@dadeschools.net;

jware@dadeschools.net;

ipalacios@dadeschools.net

Inspector Signature:

Client Signature:

Email W: Davien Moses/2-26-21

Form Number: DH 4030 12/16A 13-51-08240 Palmetto Middle School

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Violations Comments

Violation #5. Maintenance & Repair

- -Replace light bulbs burned-out inside of classroom #103, #112, #114, #215, #704, #709, and #818.
- -Replace 7 light bulbs in classroom 808. Water spot were observed on the light fixtures.
- -Replace ceiling tiles with water damage and black stains in hallway between classroom #226 and #224. (Repeated)
- -Replace ceiling tiles with water damage in the classrooms #116, #210, #230, and #238.

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

-Repair leak infront of classroom 215. Garbage can was used to collect water. Garbage can was empty at moment of inspection. Person in charge indicated there was a leak on the AC unit.

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.

Violation #12. Toilet Facilities

-Provide missing tiles on the wall located near the urinals in the boys' restroom #015.

-Repair light in the boys' restroom #110. Person in charge indicated their was a leak. Light standard was at 002.

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

-Adjust loose faucet located on the last sink in the girls' restroom #017.

-Adjust loose faucet located on the last sink in the girls' restroom #108.

-Repair the first faucet located in the girls' restroom #108.

-Adjust loose faucet located on the middle sink in the boys' restroom #029.

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: Lucia Gonzalez Melendez (913031)

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

Print Client Name: Palmetto Middle School

Date: 2/26/2021

Inspector Signature:

Client Signature:

mail to: Davien Moses /2-26-21

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