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#### **Facility Information**

Permit Number: 13-51-08396

Name of Facility: Zora Neale Hurston Elem.

Address: 13135 SW 26 Street City, Zip: Miami 33175

Type: Public Schools

Owner: M-DCSB Food and Nutrition

Person In Charge: Isabel Valenzano Phone: (305)222-8152

PIC Email: ivalenzano@dadeschools.net

# Inspection Information

Purpose: Routine Begin Time: 11:35 AM Inspection Date: 1/17/2020 End Time: 01:25 PM

#### **Additional Information**

FEMALES ..... 209 CENSUS ..... 437 MALES ..... 228

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\* NA 3. Athletic & Playground Equipment

BUILDING CONST/MAINT.

IN 4. Construction

OUT 5. Maintenance & Repair

**OUT** 6. Lighting Standards

No. 7. Heating, Ventilation, A/C Standards

No. 17. Heating, Ventilation, A/C Standards

No. 17. Heating, Ventilation

18. Drinking Fountains

LIQUID WASTE & WASTE

**OUT** 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

NA 15. Shower Facilities

NA 16. Showers Water Temperatures WATER SUPPLY

IN 17. Approved Source

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

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

**Inspector Signature:** 

Form Number: DH 4030 12/16A

13-51-08396 Zora Neale Hurston Elem.

**Client Signature:** 



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# **General Comments**

Notes: School has an out-of-order kiln. Exhaust fan inside kiln room is also out-of-order.

Mop sink hot water temperature 110F

Email Address(es): ivalenzano@dadeschools.net; cglez@dadeschools.net

**Inspector Signature:** 

Form Number: DH 4030 12/16A 13-51-08396 Zora Neale Hurston Elem.

**Client Signature:** 



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#### **Violations Comments**

Violation #5. Maintenance & Repair

Repair active ceiling leak inside classroom #112. Observed some missing ceiling tiles, pipes from ceiling draining water inside a plastic buket. Classoom is not being occupied. No students in this classrooms. Per Assistant Principal (AP) they have an open work order for this for a while now.

Replace wet-stained ceiling tiles/missing tiles inside classrooms #: 147 & 132. Per AP they have a work order, notification#:1007651 for a leak inside classroom#132.

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

Replace burned-out ceiling lighs inside classrooms#: 111, 125, #128, #131, #132, #133, #135, #140, #144 & #163.

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 #9. Mechanical Ventilation

Repair/replace out-of-order exhaust fan inside classroom bathrooms: #101, 108, 111, 113, 127, 129, 130, 131, 133, 137, 140, 138, 143. 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 #12. Toilet Facilities

Repair/replace out-of-order toilet inside classroom bathroom #132.

Repair/replace out-of-order handicap toilet inside #310 Boys restroom.

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

Repair/replace 2 of 3 out-of-order faucets inside #310 Boys restroom.

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

Provide soap dispenser at handicap stall handwashing sink inside: #160 Girls restroom, #159 Boys restroom & #308 Girls restroom.

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.

Violation #18. Drinking Fountains

Eliminate rust on drinking fountain in hallway by classroom#124(1st grade)

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Inspector Signature:

**Client Signature:** 

John

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Inspection Conducted By: Venus Fernandez (82515) Inspector Contact Number: Work: (305) 623-3516 ex.

Print Client Name: Mr. Christopher Gonzalez

Date: 1/17/2020

Inspector Signature:

Vol-

Client Signature:

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