

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



Facility Information

RESULT: Satisfactory

Permit Number: 13-51-08396
Name of Facility: Zora Neale Hurston Elem.
Address: 13135 SW 26 Street
City, Zip: Miami 33175

Correct By: Next Inspection
Re-Inspection Date: None

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
Inspection Date: 4/28/2021

Begin Time: 08:20 AM
End Time: 10:00 AM

Additional Information

FEMALES 197
MALES 223

CENSUS 420

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	
<u>IN</u> 1. School Site	<u>IN</u> 11. Group Toilet Rooms
<u>IN</u> 2. Playground, Equip & Athletic Fields*	<u>OUT</u> 12. Toilet Facilities
<u>NA</u> 3. Athletic & Playground Equipment	<u>IN</u> 13. Handwashing Facilities
BUILDING CONST/MAINT.	<u>OUT</u> 14. Soap Dispensers
<u>IN</u> 4. Construction	<u>NA</u> 15. Shower Facilities
<u>OUT</u> 5. Maintenance & Repair	<u>NA</u> 16. Showers Water Temperatures
<u>OUT</u> 6. Lighting Standards	WATER SUPPLY
<u>IN</u> 7. Heating, Ventilation, A/C Standards	<u>IN</u> 17. Approved Source
<u>IN</u> 8. Natural Ventilation	<u>IN</u> 18. Drinking Fountains
<u>OUT</u> 9. Mechanical Ventilation	LIQUID WASTE & WASTE WATER
SANITARY FACILITIES	<u>IN</u> 19. Sewage Disposal
<u>IN</u> 10. Provided/Accessible/Separation	<u>IN</u> 20. Solid Waste
	PEST CONTROL
	<u>IN</u> 21. Pest Control
	SAFETY
	<u>IN</u> 22. First Aid Kit
	DIAPER CHANGING STATION
	<u>NA</u> 23. Sanitizers
	<u>NA</u> 24. Changing Station & Mats
	<u>NA</u> 25. Hand Sink
	<u>NA</u> 26. Garbage Can
	ANIMAL HEALTH & SAFETY
	<u>NA</u> 27. Animal Maintenance/Aggressive
	DORM/RESIDENTIAL FACILITIES
	<u>NA</u> 28. Maintenance/Complaint
	<u>IN</u> 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:

Client Signature:

E-mailed to Ms. Valenzano 4/28/21

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General Comments

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

Students participating in virtual and in-person classes due to COVID-19 precautions.
Inspection conducted during COVID-19 pandemic.

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

Inspector Signature:

Handwritten signature of the inspector.

Form Number: DH 4030 12/16A

Client Signature:

Handwritten signature of the client, which reads "E-mailed to Ms. Valenzano 4/21/21".

13-51-08396 Zora Neale Hurston Elem.

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Violations Comments

<p>Violation #5. Maintenance & Repair Replace wet-stained ceiling tiles/missing tiles inside classrooms #: 147 & 132. Per Assistant Principal they have a work order, notification#:1007651 for a leak inside classroom#132. [This is a repeat violation from last routine inspection 01/17/20 Replace water-stained ceiling tiles inside classroom #131. Replace missing ceiling tiles inside: #147-C artroom storage & classrooms #112 & #131.</p> <p>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.</p>
<p>Violation #6. Lighting Standards Replace burned-out ceiling lights inside classrooms#: #132, #133, & #140. [This is a repeat violation from last routine inspection 01/17/20] Replace burned-out ceiling lights inside classroom #136. 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.</p>
<p>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.[This is a repeat violation from last routine inspection 01/17/20] Repair/replace out-of-order exhaust fan inside classroom restrooms: #139. 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.</p>
<p>Violation #12. Toilet Facilities Provide sanitary napkin disposal receptacle or covered wastebasket inside classroom restrooms: 5th grade: #137, #139, #141; 4th grade: #138, #140, #142 & handicap stall at #308 Girls 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.</p>
<p>Violation #14. Soap Dispensers Provide soap dispenser at handicap stall handwashing sink inside #308 Girls restroom.[This is a repeat violation from last routine inspection 01/17/20] Provide soap dispenser at handicap stall handwashing sink inside #310 Boys restroom.</p> <p>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.</p>

Inspector Signature:

Client Signature:

E-mailed to Ms. Valenzano 4/21/21

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Inspection Conducted By: Venus Fernandez (82515)
Inspector Contact Number: Work: (305) 623-3516 ex.
Print Client Name:
Date: 4/28/2021

Inspector Signature:

Handwritten signature of Venus Fernandez.

Client Signature:

E-mailed to Ms. Valenzano 4/28/21