

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



1 of 3

Facility Information

RESULT: Satisfactory

Permit Number: 13-51-08227
 Name of Facility: Graham, Ernest R. El.
 Address: 7330 W 32 Avenue
 City, Zip: Hialeah 33018

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
 Owner: M-DCSB Food and Nutrition
 Person In Charge: M-DCSB Food and Nutrition Phone: (786) 275-0400
 PIC Email: tvalles@dadeschools.net

Inspection Information

Purpose: Routine
 Inspection Date: 6/17/2022

Begin Time: 11:50 AM
 End Time: 12:50 PM

Additional Information

FEMALES 284
 MALES 302

CENSUS 586

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

Client Signature:

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General Comments

Inspection done during COVID-19.
Mayra Alfaro (Principal).
Tania Gutierrez (Assistant Principal), assisted with inspection.

Email Address(es): malfaro@dadeschools.net;
tvalles@dadeschools.net;
ipalacio@dadeschools.net;
jaybolton@dadeschools.net;
jware@dadeschools.net

Inspector Signature:

Handwritten signature of the inspector, appearing to be "AH".

Form Number: DH 4030 12/16A

Client Signature:

Handwritten signature of the client, appearing to be "TAS".

13-51-08227 Graham, Ernest R. El.

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Violations Comments

<p>Violation #5. Maintenance & Repair Issues: Openings on Ceiling' Panel: 1. Room # 030 (one (1) circular opening on ceiling' panel from electrical cables by the American Flag) Seal opening on ceiling' panel.</p> <p>Stain on Ceiling' Panels: 1. Room # 032 (one (1) stained ceiling' panel). 2. Room # 048 (one (1) stained ceiling' panel). Replace all stained ceiling' panels.</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 Issues: Nonworking Light Bulbs in Lamps: 1. Room # 032 (one (1) nonworking light' bulb in one (1) Lamp). 2. Room # 032-B Restroom (one (1) nonworking light' bulb in one (1) Lamp). 3.. Room # 047 (one (1) nonworking light' bulb in one (1) Lamp). Replace all nonworking light' bulbs in each Lamp.</p> <p>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 Issues: Dust/dirt on Exhaust Ventilation System: 1. Room # 047 (dust/dirt on two (2) exhaust ventilation system). 2. Room # 049 (dust/dirt on two (2) exhaust ventilation system). Clean all exhaust ventilation system.</p> <p>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>

Inspection Conducted By: Alberto Reyes (032763)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name:
Date: 6/17/2022

Inspector Signature:

Handwritten signature of Alberto Reyes.

Client Signature:

Handwritten signature of Ernest R. El.