

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



1 of 3

Facility Information

RESULT: Satisfactory

Permit Number: 13-51-13413 Name of Facility: Ernest R Graham Satellite Address: 7330 W 32 Avenue City, Zip: Hialeah 33018 Type: Public Schools Owner: M-DCSB Food and Nutrition Person In Charge: Miami-Dade Co. Public Schools Phone: (305) 825-6179 PIC Email: tvalles@dadeschools.net	Correct By: Next Inspection Re-Inspection Date: None
--	---

Inspection Information

Purpose: Routine Inspection Date: 6/17/2022	Begin Time: 12:55 PM End Time: 01:55 PM
--	--

Additional Information

FEMALES 180 MALES 181	CENSUS 361
--------------------------------------	------------------

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* IN 3. Athletic & Playground Equipment BUILDING CONST/MAINT. IN 4. Construction OUT 5. Maintenance & Repair OUT 6. Lighting Standards IN 7. Heating, Ventilation, A/C Standards IN 8. Natural Ventilation OUT 9. Mechanical Ventilation SANITARY FACILITIES IN 10. Provided/Accessible/Separation	IN 11. Group Toilet Rooms IN 12. Toilet Facilities IN 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 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:

Client Signature:

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



2 of 3

General Comments

Inspection done during COVID-19.
Myra Alfaro (Principal).
Tania Valles (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 "Alfaro".

Client Signature:

Handwritten signature of the client, appearing to be "Tania Valles".

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



3 of 3

Violations Comments

<p>Violation #5. Maintenance & Repair Issues: Stain on Ceiling' Panels: 1. Room # 312 (seven (7) stained ceiling' panels). Replace all stained ceiling' panels.</p> <p>Missing Ceiling' Panels: 1. 312 (missing three (3) ceiling' panels). 2. Replace all missing 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: Room # 302 (one (1) Lamp with three (3) light' bulbs not working). Replace all light' bulbs not working on 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 HVAC Exhaust Ventilation System: 1. Room # 304 (dust/dirt on three (3) exhaust ventilation system). 2. Room # 304A Restroom (dust/dirt on one (1) HVAC exhaust ventilation system). 3. Room # 307 (dust/dirt on two (2) exhaust ventilation system). 4. Room # 307A Restroom (dust/dirt on one (1) HVAC exhaust ventilation system). 5. Room # 312 (dust/dirt on two (2) exhaust ventilation system). 6. Room # 312A restroom (dust/dirt on one (1) HVAC exhaust ventilation system). Clean all HVAC 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. Graham.