

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



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: MDCPS Person In Charge: Miami-Dade Co. Public Schools Phone: (305) 825-6179 PIC Email: malfaro@dadeschools.net	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 3/22/2024	Begin Time: 12:40 PM End Time: 01:50 PM
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Additional Information

FEMALES 140 MALES 160	CENSUS 300
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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> 11. Group Toilet Rooms	<u>IN</u> 21. Pest Control
<u>IN</u> 1. School Site	<u>IN</u> 12. Toilet Facilities	SAFETY
<u>IN</u> 2. Playground, Equip & Athletic Fields*	<u>IN</u> 13. Handwashing Facilities	<u>IN</u> 22. First Aid Kit
<u>IN</u> 3. Athletic & Playground Equipment	<u>IN</u> 14. Soap Dispensers	DIAPER CHANGING STATION
BUILDING CONST/MAINT.	<u>NA</u> 15. Shower Facilities	<u>NA</u> 23. Sanitizers
<u>IN</u> 4. Construction	<u>NA</u> 16. Showers Water Temperatures	<u>NA</u> 24. Changing Station & Mats
<u>OUT</u> 5. Maintenance & Repair	WATER SUPPLY	<u>NA</u> 25. Hand Sink
<u>OUT</u> 6. Lighting Standards	<u>IN</u> 17. Approved Source	<u>NA</u> 26. Garbage Can
<u>IN</u> 7. Heating, Ventilation, A/C Standards	<u>IN</u> 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
<u>IN</u> 8. Natural Ventilation	LIQUID WASTE & WASTE WATER	<u>NA</u> 27. Animal Maintenance/Aggressive
<u>IN</u> 9. Mechanical Ventilation	<u>IN</u> 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	<u>IN</u> 20. Solid Waste	<u>NA</u> 28. Maintenance/Complaint
<u>IN</u> 10. Provided/Accessible/Separation	PEST CONTROL	<u>NA</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:

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General Comments

Group Inspection:
Middle School.
Myra Alfaro (Principal).
Tania Gutierrez (Assistant Principal), signed and assisted with inspection.
Showers on campus (N/A: Middle School)

Email Address(es): malfaro@dadeschools.net;
tvalle@dadeschools.net;
ipalacio@dadeschools.net;
wcabrera@dadeschools.net;
mwertz@dadeschools.net

Inspector Signature:

Handwritten signature of the inspector.

Client Signature:

Handwritten signature of the client.

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Violations Comments

Violation #5. Maintenance & Repair
Observations:
Stains on Ceiling Panel(s):
1. Room # 303 (two (2) stained ceiling panels).
2. Room # 315 (three (3) stained ceiling panels).
3. Room # 317 (Two (2) stained ceiling panels).
Replace all stained ceiling panels.

Peeling Paint on Wall:
1. Room # 302 (peeling paint on left wall (below glass windows).
Repair peeling paint on left wall (below glass windows).

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
Observations:
Burnt Out Light Bulbs in Lamps:
1. Room # 302 (one (1) Lamp with three (3) burnt-out light bulbs).
Replace all burnt-out light bulbs in each Lamp.

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.

Inspection Conducted By: Alberto Reyes (032763)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name: Tania Gutierrez (AP).
Date: 3/22/2024

Inspector Signature:

Handwritten signature of the inspector, Alberto Reyes.

Client Signature:

Handwritten signature of the client, Tania Gutierrez.