

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



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**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  Type: Public Schools Owner: MDCPS Person In Charge: M-DCSB Food and Nutrition      Phone: (786) 275-0400 PIC Email: malfaro@dadeschools.net	<b>Correct By: Next Inspection</b> <b>Re-Inspection Date: None</b>
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**Inspection Information**

Purpose: Routine Inspection Date: 4/16/2025	Begin Time: 08:30 AM End Time: 09:50 AM
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**Additional Information**

FEMALES ..... 310 MALES ..... 312	CENSUS ..... 622
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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> 1. School Site <u>IN</u> 2. Playground, Equip & Athletic Fields* <u>IN</u> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <u>IN</u> 4. Construction <u>OUT</u> 5. Maintenance & Repair <u>IN</u> 6. Lighting Standards <u>IN</u> 7. Heating, Ventilation, A/C Standards <u>IN</u> 8. Natural Ventilation <u>OUT</u> 9. Mechanical Ventilation SANITARY FACILITIES <u>IN</u> 10. Provided/Accessible/Separation	<u>IN</u> 11. Group Toilet Rooms <u>IN</u> 12. Toilet Facilities <u>IN</u> 13. Handwashing Facilities <u>IN</u> 14. Soap Dispensers <u>NA</u> 15. Shower Facilities <u>NA</u> 16. Showers Water Temperatures WATER SUPPLY <u>IN</u> 17. Approved Source <u>IN</u> 18. Drinking Fountains LIQUID WASTE & WASTE WATER <u>IN</u> 19. Sewage Disposal SANITARY FACILITIES <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>NA</u> 29. Other
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*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:  
Mayra Alfaro (Principal) signed the inspection.  
Tania Gutierrez (Assistant Principal), assisted with inspection.  
Showers on campus (N/A: Elementary 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.

Form Number: DH 4030 12/16A

Client Signature:

Handwritten signature of the client.

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

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**Violations Comments**

**Violation #5. Maintenance & Repair**

Observations:

Stain on Ceiling Panels:

1. Room # 155 (five (5) stained ceiling panels).
2. Room # 141 (four (4) stained ceiling panels).
3. Room # 100 (eight (8) stained ceiling panels).
4. Room # 070 (twenty (20) stained ceiling panels).
5. Room # 070B (six (6) stained ceiling panels).

Replace all stained ceiling panels.

Hole(s) on Ceiling:

1. Room 173-A Restroom (one (1) hole on ceiling around electrical wired cables by Fire Alarm).
2. Room 172-A Restroom (one (1) hole on ceiling around electrical wired cables by Fire Alarm).
3. Room 155-A Restroom (one (1) hole on ceiling around electrical wired cables by Fire Alarm).

Seal each hole on ceilings around electrical wired cables.

Loose Ceiling Panels:

1. Room # 173 (two (2) loose ceiling panels).
2. Room # 172 (one (1) loose ceiling panel).
3. Room # 141 (one (1) loose ceiling panels).

Adjust all loose ceiling panels.

Peeling Paint on Wall(s):

1. Room # 172 (peeling paint on wall).

Repair and/or paint wall in Room # 172.

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 #9. Mechanical Ventilation**

Observations:

Dust on HVAC Vent(s):

1. Room # 070B (dust on one (1) HVAC vent).
2. Room # 070B exterior by door (dust on two (2) HVAC vents).

Clean all HVAC exhaust ventilation system.

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.

Inspector Signature:

Handwritten signature of the inspector.

Client Signature:

Handwritten signature of the client.

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Inspection Conducted By: Alberto Reyes (032763)  
Inspector Contact Number: Work: (305) 623-3500 ex.  
Print Client Name: Mayra Alfaro (Principal).  
Date: 4/16/2025

Inspector Signature:

Handwritten signature of Alberto Reyes.

Client Signature:

Handwritten signature of Ernest R. El. Graham.