

MIAMI-DADE FIRE RESCUE DEPARTMENT - Inspection Report



FIRE PREVENTION DIVISION
9300 NW 41 STREET, DORAL, FLORIDA 33178
PHONE 786.331.4800 FAX 786.331.4801



PERMIT # 00121-00239

Business Address: (District 34)
 DCPS ROYAL GREEN ELEMENTARY
 13047-13047 SW 47 ST
 MIAMI, FL 33175

Billing Address:
 DADE COUNTY PUBLIC SCHOOLS - DCPS
 1450 NE 2 AVE ROOM 602
 MIAMI, FL 33132

RESULT: Referred to State

Resulted Date: 8/4/20

Permit Type: Education / Public Licensed Educ. Facility.

Inspection Month: September

Inspector:
 JUAN YANES
 (786) 331-4831
 yanesjc@miamidade.gov

NOTICE OF VIOLATION AND ORDER TO CORRECT

The hazards noted herein are in violation of the Florida Fire Prevention Code and/or Miami-Dade County Code and are deemed to be threats to life safety and/or property. You are hereby ordered to comply with the corrective measures prescribed. Nothing in this report supersedes any previously written, still existing violations for this occupancy.

APPEALS

Any person who believes they were incorrectly issued a notice of violation or that the violation cited is not applicable to their occupancy classification or believes aggrieved by any action or decision of this code may appeal to the Miami- Dade County Fire Prevention and Safety Appeals Board by filing a written notice **within 30 days** of receiving the Notice of Violation and Order to Correct. The appeal request must be submitted in writing to the Secretary of the Board. Information on filing an appeal can be obtained on the web at: <http://www.miamidade.gov/fire/request-appeal.asp>. Filing of a written notice of appeal shall not stay the effect of any such action or decision which is the subject to the appeal. Section 14-36, Code of Miami-Dade County

Please Note: A Life Safety Permit required by Section 14-39, Code of Miami-Dade County, to operate the above named occupancy will be issued upon correction of all outstanding violations and payment of fees assessed. **Failure to obtain the required Life Safety Permit will result in enforcement actions including fines, citations, liens and/or orders to cease and desist operation.**

Viol.	Date Created	Comply by Date	Violation, Correction & Comments
Failure to comply with below violations will result in issuance of a citation			
1	8/15/18	9/14/18	<p>Violation: FFPC 6th Edition, NFPA 1:. 13.3.3.3 Ceiling Tiles and Ceiling Assemblies. Where automatic detectors are installed, ceilings necessary for the proper actuation of the fire protection device in accordance with NFPA 72 shall be maintained..</p> <p>Correction: Replace missing ceiling tiles for proper operation of smoke detection system..</p> <p>Comments: (DCPS 399)LOCATION: MAIN OFFICE R 103.</p>
2	8/15/18	9/14/18	<p>Violation: Code of Miami-Dade County. 14-61(D) Runner Service and Service Contracts. Failure to provide runner service..</p> <p>Correction: Provide a Runner Service and Service Contracts. All fire alarm systems shall be required to have in effect at all times a service contract with a licensed fire alarm service contractor, a listed fire alarm service-local company or a listed central station to provide all maintenance, service and testing as required by this Code. (1) The service contract shall include a provision for runner service available to respond to the protected premises at any and all times within two (2) hours of notification of the runner service of any alarm or supervisory signal, and within four (4) hours of notification of any trouble signal..</p> <p>Comments: (DCPS 499).</p>



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3	8/15/18	9/14/18	<p>Violation: FFPC 6th Edition, NFPA 72:. 14.2.2.2.2 Fire Alarm. Trouble Status. Failure to maintain fire alarm system free of trouble or supervisory conditions.</p> <p>Correction: Have a licensed fire alarm contractor repair fire alarm system to clear any trouble or supervisory condition.</p> <p>Comments: (DCPS 407) TEXTS STORAGE ROOM 152 BLDG 1 – HEAT DETECTOR.</p>
4	8/15/18	9/14/18	<div style="border: 1px solid red; padding: 2px; margin-bottom: 5px; color: red; font-weight: bold;"> Violation Corrected on 08/04/2020 </div> <p>Violation: FFPC 6th Edition, NFPA 1:. 13.7.3.3.8.2 Pull Station. Glass Break. Failure to provide breaking tool for fire alarm system pull station covers.</p> <p>Correction: Provide an approved breaking tool for fire alarm system pull station covers.</p> <p>Comments: Yy(DCPS 499)LOCATION: KITCHEN EXIT DOORS TO CAFETERIA – NORTH EAST SIDE.</p>
5	8/15/18	9/14/18	<p>Violation: FFPC 6th Edition, NFPA 1:. 13.7.1.4.2 Fire Alarm Integrity Failure to maintain fire alarm system..</p> <p>Correction: Have a fire alarm contractor perform all required inspections, tests, and repairs in accordance with NFPA 70 and NFPA 72; provide report clear of deficiencies or impairments; provide documentation of correction of any deficiencies or impairments listed therein..</p> <p>Comments: (DCPS 405) REPAIR SMOKE DETECTOR. LOCATION: SMOKE DETECTOR RM 117A.</p>
6	8/15/18	9/14/18	<p>Violation: FFPC 6th Edition, NFPA 101:. 7.9.2.4 Emergency Lighting. Performance of System. Emergency Generators. Failure to provide documentation of testing of emergency lighting powered by a generator or stored powered..</p> <p>Correction: Provide documentation of emergency generators providing power to emergency lighting systems shall be installed, tested, and maintained in accordance with NFPA 110, Standard for Emergency and Standby Power Systems. Stored electrical energy systems, where required in this Code, other than battery systems for emergency luminaires in accordance with 7.9.2.5, shall be installed and tested in accordance with NFPA 111, Standard on Stored Electrical Energy Emergency and Standby Power Systems..</p> <p>Comments: (DCPS 205) PROVIDE EMERGENCY LIGHTING AND EXIT SIGN TESTING DOCUMENTATION..</p>
7	8/15/18	9/14/18	<div style="border: 1px solid red; padding: 2px; margin-bottom: 5px; color: red; font-weight: bold;"> Violation Corrected on 08/04/2020 </div> <p>Violation: FFPC 6th Edition, NFPA 1:. 13.6.3.1.3.3.1 Visual Obstructions. Failure to maintain fire extinguishers, shall not be obstructed or obscured from view. [10:6.1.3.3.2].</p> <p>Correction: Maintain fire extinguishers unobstructed and visible and accessible at all time..</p> <p>Comments: (DCPS 504) LOCATION: 2C-3 BY DOOR TO 2C-5.</p>



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8	8/15/18	9/14/18	<p>Violation: FFPC 6th Edition, NFPA 10:. 7.3.2.1 Fire Extinguisher. Annual Inspection. Failure to maintain fire extinguishers on an annual basis..</p> <p>Correction: Have a licensed fire equipment dealer service fire extinguisher and provide a current service tag..</p> <p>Comments: (DCPS 501)LOCATION: EXPIRED/NEEDS SERVICE - MECH ROOM 095.</p>
			<div style="border: 1px solid red; padding: 2px; color: red; text-align: center; margin-bottom: 5px;"> Violation Corrected on 08/04/2020 </div>
9	8/15/18	9/14/18	<p>Violation: FFPC 6th Edition, NFPA 1:. 12.7.3.3 Unless otherwise specified, fire doors shall be self-closing or automatic-closing in accordance with 14.5.4. [101:8.3.3.3].</p> <p>Correction: Provide/Maintain fire doors self-closing or automatic closing in accordance with 14.5.4..</p> <p>Comments: (DCPS 209) LOCATIONS: MECH ROOM 081, 007, 008, MUSIC LAB 099, CUSTODIAL 094, ELECTRICAL ROOM 225, AHU-5 RM 226, ELECTRICAL RM 067, PRINCIPLE RM 066 – REAR DOOR, KITCHEN – EXIT DOORS TO CAFETERIA, EXTERIOR DOOR – 1D4/BATHROOMS, 1D-5 RM 144, 1B-1 RM 154, 1A-4 COMPLEX 1A, 1A-3 STORAGE RM 125, 2A-5 COMP LAB, 2C-1 RM 216, 2D-4 STORAGE ROOM..</p>
			<div style="border: 1px solid red; padding: 2px; color: red; text-align: center; margin-bottom: 5px;"> Violation Corrected on 08/04/2020 </div>
10	8/15/18	9/14/18	<p>Violation: FFPC 6th Edition, NFPA 101:. 7.2.1.8.1 Doors. Hold Open device. Failure to maintain doors..</p> <p>Correction: Remove all hold open door device, including foot stops, rubber door stops or any other similar devices; a door leaf normally required to be kept closed shall not be secured in the open position at any time and shall be self-closing or automatic-closing..</p> <p>Comments: (DCPS 209) LOCATIONS: MAT/REFERENCE STORAGE 099A/B, MAIN OFFICE – SOUTH SIDE ENTRY DOOR, ITINERANT 2 RM 063, ITINERANT RM 061, STUDENT RECORD RM 060, PRINCIPLE RM 066, KITCHEN STORAGE RM 118, KITCHEN – REAR EXIT DOORS – EAST SIDE, CAFETERIA – ALL FIRE RATED EXTERIOR/INTERIOR DOORS, STAIRWELL – EXTERIOR DOOR – NORTH EAST SIDE, 1C-3 DOOR TO HALLWAY, 1B-4 – DOOR TO HALLWAY, 1A-1 EXIT STAIRWELL DOORS, 1A-1 DOOR TO CAFETERIA, 071 – 079, MEDIA CENTER FRONT EXIT DOORS.</p>
			<div style="border: 1px solid red; padding: 2px; color: red; text-align: center; margin-bottom: 5px;"> Violation Corrected on 08/04/2020 </div>
11	8/15/18	9/14/18	<p>Violation: FFPC 6th Edition, NFPA 110:. 8.3.4.1 EPSS. Generator. Maintenance and Operational Testing. Failure to maintain records of EPSS testing..</p> <p>Correction: Provide permanent records that shall include the following: (1) The date of the maintenance report (2) Identification of the servicing personnel (3) Notification of any unsatisfactory condition and the corrective action taken, including parts replaced (4) Testing of any repairs for the time as recommended by the manufacturer..</p> <p>Comments: (DCPS 206) PROVIDE CURRENT ANNUAL INSPECTION RECORD FOR GENERATOR, SHOWING NO DEFICIENCIES..</p>
			<div style="border: 1px solid red; padding: 2px; color: red; text-align: center; margin-bottom: 5px;"> Violation Corrected on 08/04/2020 </div>

CUSTOMER SIGNATURE

Title: Agency
Name: ALBERTO / MAINTENANCE

Please Note: A life safety permit will be issued upon compliance of outstanding violations and payment of fees assessed. One (1) re-inspection will be performed at no additional cost. All subsequent re-inspections will be billed at one-half the original permit fee amount.



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