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



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### **Facility Information**

Permit Number: 13-51-08281 Name of Facility: Royal Green El. Address: 13047 SW 47 Street City, Zip: Miami 33175

Type: Public Schools

Owner: M-DCSB Food and Nutrition

Person In Charge: Carlos Diaz Phone: (305) 221-4452

PIC Email: cadiaz@dadeschools.net

# Inspection Information

Purpose: Routine Begin Time: 10:25 AM Inspection Date: 8/23/2022 End Time: 11:15 AM

### **Additional Information**

FEMALES ..... 163 CENSUS ..... 361 MALES ..... 198

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\*

NA 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

OUT 5. Maintenance & Repair

N 6. Lighting Standards

N. T. Heating, Ventilation, A/C StandardsN. Natural Ventilation

9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

OUT 11. Group Toilet Rooms

IN 12. Toilet Facilities

IN 13. Handwashing Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 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 SAFFTY

IN 22. First Aid Kit

DIAPER CHANGING STATION

**RESULT: Satisfactory** 

Correct By: Next Inspection

Re-Inspection Date: None

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

Client Signature:

Violation Key: \* = 2. Playground, Equipment & Athletic Fields

**Inspector Signature:** 

Form Number: DH 4030 12/16A

13-51-08281 Royal Green El.

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Notes:	
Inspection conducted during COVID-19 pandemic.	
Email Address(es): cadiaz@dadeschools.net;	
Email Address(es): cadiaz@dadeschools.net;	

# **Violations Comments**

Violation #5. Maintenance & Repair

Repair hole on ceiling (approximately 2x2) inside #129 custodian room. Per PIC, there is a work order in place.

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 #11. Group Toilet Rooms

Provide sanitary napkin disposal receptale inside: #214, #221 Girls group toilet room, & #089 handicap stall. [This is a repeat violation from last routine inspection 05/10/21]

Replace missing return line grille inside #110 Boys restroom.

Repair hole on ceiling (approximately 2x2) inside #131 Girls restroom.

CODE REFERENCE: 11. Group Toilet Rooms. 5(16)(b)7 SREF. Group toilet rooms, where provided, shall meet the following requirements: 5(16)(b)7.a SREF. Entrances to group toilet rooms shall be provided with a partition or other shielding device to block occupants from view. 5(16)(b)7.b SREF. A partition shall be placed between each water closet. Water closet stalls shall be provided with doors. The partitions and doors shall be maintained in a safe, secure, and operational condition at all times. 5(10)(e) SREF. Toilet Partitions. Toilet compartments, partitions, and doors may be provided in other areas, such as locker rooms, and shall be finished with noncorrosive, impervious materials. 468.3.5.3.2 FBC. Access to student group toilet rooms shall not be through an occupied space, storage space, or equipment space. 468.3.5.6 FBC. All group toilet rooms shall be provided with at least one (1) floor drain and (1) hose bib. The floor shall be sloped to the drain. Stall urinals do not serve for the required floor drains.

Inspection Conducted By: Venus Fernandez (82515) Inspector Contact Number: Work: (305) 623-3516 ex.

Print Client Name: Date: 8/23/2022

Inspector Signature:

Client Signature:

Form Number: DH 4030 12/16A 13-51-08281 Royal Green El.