

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



Facility Information

RESULT: Satisfactory

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

**Correct By: Next Inspection
Re-Inspection Date: None**

Type: Public Schools
Owner: MDCPS
Person In Charge: MDCPS Phone: (786) 275-0400
PIC Email:

Inspection Information

Purpose: Routine
Inspection Date: 9/20/2023

Begin Time: 08:30 AM
End Time: 10:00 AM

Additional Information

FEMALES 170
MALES 201

CENSUS 371

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

CM

Client Signature:

[Signature]

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General Comments

Inspection report emailed to Martha Ortega on 09/20/2023.

Email Address(es): mortega1@dadeschools.net;
cadiaz@dadeschools.net;
mwertz@dadeschools.net;
ipalacio@dadeschools.net;
wcabrera@dadeschools.net

Violations Comments

Violation #5. Maintenance & Repair

Observed missing piece of baseboard in classroom 2E-1. Repair baseboard.

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 #12. Toilet Facilities

Observed toilet out of order at girls bathroom 123. Repair toilet.

CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.

Inspection Conducted By: Cesar Martinez (085423)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name:
Date: 9/20/2023

Inspector Signature:

Handwritten signature of Cesar Martinez, consisting of the letters "CM" in a stylized font.

Client Signature:

Handwritten signature of Martha Ortega, appearing as a cursive scribble.