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



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Facility Information

Permit Number: 13-51-08277 Name of Facility: Rockway El. Address: 2790 SW 93 Court City, Zip: Miami 33165

Type: Public Schools Owner: MDCPS

Person In Charge: Julissa Pina Phone: (305)221-1192

PIC Email: snthompson@dadeschools.net

Inspection Information

Purpose: Routine Begin Time: 11:10 AM Inspection Date: 12/4/2023 End Time: 12:20 PM

Additional Information

FEMALES 164 CENSUS 328 MALES 164

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

IN 7. Heating, Ventilation, A/C Standards

IN 8. Natural Ventilation

IN 17. Approved coulder

OUT 18. Drinking Fountains

LIQUID WASTE & WASTE

9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

OUT 11. Group Toilet Rooms

IN 12. Toilet Facilities

IN 13. Handwashing Facilities

OUT 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY IN 17. Approved Source

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal **OUT** 20. Solid Waste

PEST CONTROL

IN 21. Pest Control SAFETY

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

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

General Comments

No General Comments Available

Email Address(es): julissapina@dadeschools.net; snthompson@dadeschools.net;

laurasmythers@dadeschools.net

Inspector Signature:

Client Signature:

Form Number: DH 4030 12/16A 13-51-08277 Rockway El.

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Violations Comments

Violation #5. Maintenance & Repair

- -Observed water-stained ceiling tiles inside: classroom #102, 103 and Media Center. Replace. [This is a repeat violation from last routine inspection 12/19/22.]
- Observed floor in disrepair inside room #102 (towards back of the room/ by window wall). Repair/level floor.
- -Observed water-stained ceiling tiles inside: classroom #004 and 015. Replace.
- -Observed broken floor tile inside classroom #015 (by restroom entrance). Repair.

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

-Observed one urinal not flushing properly inside #005 Male restroom. Repair/replace urinal.

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.

Violation #14. Soap Dispensers

-Observed one missing soap dispenser inside #005 restroom (handicap stall). [This is a repeat violation from last routine inspection 12/19/22] -Observed one broken soap dispenser inside #010 Female restroom. Replace.

CODE REFERENCE: 14. Soap Dispensers. 468.3.5.7.2 FBC. Soap dispensers for liquid, foam or powdered soap shall be provided at all handwashing basins. 5(10)(f) SREF. Dispensers for liquid, foam, or powdered soap shall be maintained in a safe & secure condition at all times.

Violation #18. Drinking Fountains

Observed out-of-order drinking fountain inside cafeteria and at hallway by Main Office.Repair/replace.

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Violation #20. Solid Waste

Replace missing drain plug at green dumpster on far left.

CODE REFERENCE: 20. Solid Waste. 5.(1)(e)8.e SREF. Trash and waste containers shall be provided in all areas, sufficient in number and emptied daily. Trash shall be stored in bins or containers in a central waste disposal area until removed. 5(1)(e)8.f SREF. Garbage, trash, & rubbish shall be collected, stored, and disposed of at a frequency and manner that prevents a sanitary nuisance. 5(11)(c)(d) SREF. Waste containers, including dumpsters, shall be accessible for maintenance and sanitation. Collectors and dumpsters shall be located on a concrete slab. Wet garbage shall be stored in impermeable, leak-proof, fly-tight containers. 468.2.3 FBC. A smooth nonabsorbent surface shall be provided for outdoor waste containers.

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

Print Client Name: Date: 12/4/2023

Inspector Signature:

Client Signature:

13-51-08277 Rockway El. Form Number: DH 4030 12/16A