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



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## **Facility Information**

Permit Number: 13-51-08392

Name of Facility: Lehman, William. H. El.

Address: 10990 SW 113 Place City, Zip: Miami 33176

Type: Public Schools

Owner: M-DCSB Food and Nutrition

Person In Charge: Arleen Tamargo

PIC Email:

Phone: 305 273-2140

# Inspection Information

Purpose: Routine Begin Time: 09:45 AM Inspection Date: 11/7/2022 End Time: 10:45 AM

## **Additional Information**

FEMALES ..... 265 CENSUS ..... 530 MALES ..... 265

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 7. Heating, Ventilation, A/C StandardsN 8. Natural Ventilation

**OUT** 9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 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

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

## **General Comments**

Satisfactory at time of the inspection

Email Address(es): tamargo@dadeschools.net

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4030 12/16A 13-51-08392 Lehman, William. H. El.

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## **Violations Comments**

Violation #5. Maintenance & Repair

Repair water damaged wall in art room and classroom 320.

Provide missing ceiling tiles in rooms #341,335,333,208,library and art room.

Replace water damaged ceiling tiles in rooms # 331,345,321/243,232;208 and 303(with black spots), hallway in building 2, secretarial office 101-D and offices 102E and 102G.

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

Provide cover for exhaust vents in bathroom 122.

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.

Inspection Conducted By: Maria Adrover (047452) Inspector Contact Number: Work: (305) 623-3500 ex.

Print Client Name: Date: 11/7/2022

**Inspector Signature:** 

Client Signature:

Form Number: DH 4030 12/16A 13-51-08392 Lehman, William. H. El.