

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



1 of 3

Facility Information

RESULT: Satisfactory

Permit Number: 13-51-08431
Name of Facility: John I. Smith Elementary
Address: 10415 NW 52 Street
City, Zip: Miami 33178

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

Type: Public Schools
Owner: MDCPS
Person In Charge: M-DCSB Food and Nutrition Phone: (786) 275-0400
PIC Email: mrivera1@dadeschools.net

Inspection Information

Purpose: Routine
Inspection Date: 3/21/2024

Begin Time: 10:30 AM
End Time: 11:30 AM

Additional Information

FEMALES 332 CENSUS 731
MALES 399

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>IN</u> 12. Toilet Facilities	SAFETY
<u>IN</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>OUT</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:

Client Signature:

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2 of 3

General Comments

Group Inspection.
Elementary School/Middle School.
Maribel Rivera (Principal).
Vicky Pestana Rodriguez (AP), assisted with inspection.
Tarvaneisha Hope (AP) signed the inspection.
Showers on campus (N/A).

Email Address(es): mrivera1@dadeschools.net;
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ipalacio@dadeschools.net;
rodriguezv@dadeschools.net;
wcabrera@dadeschools.net;
mwertz@dadeschools.net;

Violations Comments

Violation #5. Maintenance & Repair

Observations:

Stains on Ceiling' Panel(s):

1. Room # 107 (nine (9) stained ceiling' panels).
2. Room # 109 (two (2) stained ceiling' panels).
3. Room # 113 (twenty-one (21) stained ceiling' panels: this room is not in use for students).

Replace all stained ceiling' panels.

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 #6. Lighting Standards

Observations:

Burnt-Out Light' Bulbs in Lamps:

1. Room # 211 (one (1) Lamps with one (1) burnt-out light' bulb).
2. Room # 202 (one (1) Lamp with one (1) burnt-out light' bulb).
3. Room # 109 (one (1) Lamp with two (2) burnt-out light bulbs).
4. Room # 113 (one (1) Lamp with two (2) burnt-out light bulbs).
5. Room # 113B (one (1) Lamp with one (1) burnt-out light' bulb).

Replace all burnt-out light' bulbs in each Lamp.

CODE REFERENCE: 6. Lighting Standards. 468.3.2. FBC. Sources of natural light in instructional spaces shall be glazed with glare reducing materials or shall be shielded to prevent glare that can interfere with seeing task.

Inspector Signature:

Handwritten signature of the inspector.

Client Signature:

Handwritten signature of the client.

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3 of 3

Inspection Conducted By: Alberto Reyes (032763)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name: Tarvaneisha Hope (AP).
Date: 3/21/2024

Inspector Signature:

Handwritten signature of Alberto Reyes.

Client Signature:

Handwritten signature of Tarvaneisha Hope.