

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



Facility Information

RESULT: Satisfactory

Permit Number: 13-51-10531 Name of Facility: John I. Smith Elementary PLC Address: 10415 NW 52 Street City, Zip: Miami 33178 Type: Public Schools Owner: MDCPS Person In Charge: M-DCSB Food and Nutrition Phone: (786) 275-0400 PIC Email: mriviera1@dadeschools.net	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 3/21/2024	Begin Time: 11:40 AM End Time: 12:40 PM
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Additional Information

FEMALES 62 MALES 73	CENSUS 135
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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:

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Client Signature:

VPR

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General Comments

Group Inspections:

PLC:

Maribel Rivera (Principal)

Vicky Pestana Rodriguez (AP), signed and assisted with inspection.

Tarvaneisha Hope (AP) was informed of the inspection results.

Showers on campus (N/A).

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

Inspector Signature:

Handwritten signature of the inspector.

Client Signature:

Handwritten signature of the client.

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Violations Comments

Violation #5. Maintenance & Repair

Observations:

Stains on Ceiling' Panel(s):

1. Hallway by Room # 029 (two (2) stained ceiling' panels).
2. Room # 034 (twenty (20) stained ceiling' panels).
3. Room # 026 (four (4) stained ceiling' panels).

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' Bulb(s) in Lamps:

1. Room # 034 (two (2) Lamps with two (2) burnt-out light' bulbs each Lamp).
2. Room # 021 (one (1) Lamp with two (2) burnt-out light' bulbs).

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.

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

Inspector Signature:

Handwritten signature of Alberto Reyes.

Client Signature:

Handwritten signature of Vicky Pestana Rodriguez.