

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



Facility Information

RESULT: Satisfactory

Permit Number: 13-51-08353 Name of Facility: Jose Marti MAST 6-12 Academy Address: 5701 W 24 Avenue City, Zip: Hialeah Gardens 33016 Type: Public Schools Owner: M-DCSB Food and Nutrition Person In Charge: M-DCSB Food and Nutrition PIC Email: jenriquez@dadeschools.net	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 8/23/2021	Begin Time: 10:40 AM End Time: 12:10 PM
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Additional Information

FEMALES 431 MALES 508	CENSUS 939
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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> 11. Group Toilet Rooms	<u>OUT</u> 21. Pest Control
<u>IN</u> 1. School Site	<u>IN</u> 12. Toilet Facilities	SAFETY
<u>IN</u> 2. Playground, Equip & Athletic Fields*	<u>IN</u> 13. Handwashing Facilities	<u>IN</u> 22. First Aid Kit
<u>IN</u> 3. Athletic & Playground Equipment	<u>IN</u> 14. Soap Dispensers	DIAPER CHANGING STATION
BUILDING CONST/MAINT.	<u>IN</u> 15. Shower Facilities	<u>NA</u> 23. Sanitizers
<u>IN</u> 4. Construction	<u>IN</u> 16. Showers Water Temperatures	<u>NA</u> 24. Changing Station & Mats
<u>OUT</u> 5. Maintenance & Repair	WATER SUPPLY	<u>NA</u> 25. Hand Sink
<u>IN</u> 6. Lighting Standards	<u>IN</u> 17. Approved Source	<u>NA</u> 26. Garbage Can
<u>IN</u> 7. Heating, Ventilation, A/C Standards	<u>IN</u> 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
<u>IN</u> 8. Natural Ventilation	LIQUID WASTE & WASTE WATER	<u>IN</u> 27. Animal Maintenance/Aggressive
<u>IN</u> 9. Mechanical Ventilation	<u>IN</u> 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	<u>IN</u> 20. Solid Waste	<u>IN</u> 28. Maintenance/Complaint
<u>IN</u> 10. Provided/Accessible/Separation	PEST CONTROL	<u>IN</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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General Comments

Inspection done during COVID-19.
Jose Enriquez Jr. (Principal) was informed of inspection.
Maite Roble (Assistant Principal), assisted with inspection.

Email Address(es): jenriquez@dadeschools.net;
mjerez@dadeschools.net;
jware@dadeschools.net;
ipalacio@dadeschools.net;
jaybolton@dadeschools.net

Inspector Signature:

Handwritten signature of the inspector, appearing as "AM".

Client Signature:

Handwritten signature of the client, appearing as "Jose Marti".

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Violations Comments

Violation #5. Maintenance & Repair
Issues:
Stain on ceiling' panels in:
1. Room # 1123 (seven (7) stained ceiling' panels).
2. Room # 1128 (two (2) stained ceiling' panels).
3. Room # 1225 (three (3) stained ceiling' panels).
Replace all stained ceiling' panels.

Dust/dirt on HVAC exhaust ventilation system:
1. HVAC exhaust ventilation system above Book' Shell on Green Wall (right side from ENTRANCE to Room # 1225 Media Center).
Clean HVAC exhaust ventilation system.

Dust/dirt/Biological build up on Lower section of Doors for:
1. Room # 1225E.
2. Room # 1225F.
Clean and/or remediate Dust/Dirt/Biological built up.

Loose ceiling' panels:
1. Room # 1123 (one (1) loose ceiling' panel).
2. Room # 1128 (two (2) loose ceiling' panels).
Adjust all loose ceiling' panels.

Open spaces around:
1. Room # 1128 (one (1) open circular space on ceiling' panel around a Water' sprinkler).
2. Room # 1128 (two (2) open circular around wired cables from Electrical' device: right corner).
3. Room # 1128 (two (2) open circular spaces around wired cables from Clock' device).
Seal all open circular spaces around wired cables.

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 #21. Pest Control
Issues:
Dead roach:
1. Room # 1229 (Female Room: one (1) dead roach: Corrected on Site (COS)).
Must regularly maintain Pest Control Practice.

CODE REFERENCE: 21. Pest Control. 5(1)(e)5 SREF. Operating pest management programs in accordance with the EPA's IPM in Schools guidelines (<http://schoolipm.ifas.ufl.edu/>), requiring use of effective measures to prevent harborage, propagation, or infestations of rodents, flies, cockroaches, & other insects on school premises. 5(10)(h) SREF. Pest control and termite protection of buildings and grounds shall be provided in accordance with FDACS regulations, and certificates shall be on file and available for inspection. 468.3.1 FBC. Buildings for occupancies shall be rodent proofed.

Inspection Conducted By: Alberto Reyes (032763)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name:
Date: 8/23/2021

Inspector Signature:

Handwritten signature of Alberto Reyes.

Client Signature:

Handwritten signature of Jose Marti.