

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



1 of 3

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 Phone: (786) 275-0400 PIC Email: jenriquez@dadeschools.net	Correct By: Next Inspection Re-Inspection Date: None
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------

Inspection Information

Purpose: Routine Inspection Date: 7/26/2022	Begin Time: 08:30 AM End Time: 10:20 AM
------------------------------------------------	--------------------------------------------

Additional Information

FEMALES 355 MALES 403	CENSUS 758	
--------------------------------------	------------------	--

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

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



2 of 3

General Comments

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

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

Violations Comments

Violation #5. Maintenance & Repair

Issues:

Stains on Ceiling' Panels:

1. Room # 1123 (six (6) stained ceiling' panels).
2. Room # 1117 (one (1) stained ceiling' panel).
3. Room # 1108 (five (5) stained ceiling' panels).
4. Room # 1225 (five (5) stained ceiling' panels).
5. Room # 1334 (one (1) stained ceiling' panels).
6. Room # 1307 (three (3) stained ceiling' panels).

Replace all stained ceiling panels.

Missing Ceiling' Panels:

1. Room # 1108 (one missing ceiling' panel).
2. Room # 1334 Science Lab (eighteen (18) missing ceiling' panels. AC Main Unit affected all missing ceiling' panels. Work Order # 4275798).

Replace all missing ceiling' panels.

Broken Ceiling' Panels:

1. Room # 1117 (two (2) broken ceiling' panels).
2. Room # 1125 (one (1) broken ceiling' panel).

Replace all broken ceiling' panels.

Missing Sprinkler' Cover on Ceiling' Panel:

1. Room # 1225 (missing one (1) sprinkler' cover on ceiling panel).

Provide and/or replace sprinkler' cover.

Loose Ceiling' Panels:

1. Room # 1117 (two (2) loose ceiling' panels).
2. Room # 1108 (four (4) loose ceiling' panels).
3. Room # 1334 Science Lab (one (1) loose ceiling' panel).

Adjust all loose 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.

Inspector Signature:

Client Signature:

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



3 of 3

Violation #6. Lighting Standards

Issues:

Nonworking Light' Bulbs in Lamps:

1. Room # 1123 (one (1) Lamp with one (1) nonworking light' bulb).
2. Room # 1108 (two (2) Lamps with one (1) nonworking light' bulb each one).
3. Room # 1128 (eleven (11) Lamps with one (1) nonworking light' bulbs each one).
4. Room 1125 (one (1) Lamp with one (1) nonworking light' bulb).
5. Room # 1340 (one (1) Lamp with one (1) nonworking light' bulb).
6. Room # 1334 (four (4) Lamps with one (1) nonworking light' bulbs each one).
7. Room # 1314 (one (1) Lamp with one (1) nonworking light' bulb).
8. Room # 1307 (two (2) Lamps with one (1) nonworking light' bulb each one).

Replace all nonworking light' bulb 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.

Violation #9. Mechanical Ventilation

Issues:

Dust/dirt on HVAC Exhaust Ventilation System:

1. Room # 1128 (dust/dirt on one (1) exhaust ventilation system).
2. Room # 1208 (dust/dirt on one (1) exhaust ventilation system).
3. Room # 1314 Female Restroom (dust/dirt on two (2) HVAC exhaust ventilation system).
4. Room # 1307 (dust/dirt on one (1) exhaust ventilation system).

Clean all HVAC exhaust ventilation system.

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.

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.

"All buildings must be vermin-proofed"

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: 7/26/2022

Inspector Signature:

Handwritten signature of Alberto Reyes.

Client Signature:

Handwritten signature of Jose Marti.