

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 Charter School Owner: MDCPS Person In Charge: M-DCSB Food and Nutrition      Phone: (786) 275-0400 PIC Email: jenriquez@dadeschools.net	<b>Correct By: Next Inspection</b> <b>Re-Inspection Date: None</b>
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**Inspection Information**

Purpose: Routine Inspection Date: 6/7/2024	Begin Time: 01:20 PM End Time: 02:50 PM
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**Additional Information**

FEMALES ..... 432 MALES ..... 492	CENSUS ..... 925
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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> 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>IN</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>NA</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>IN</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
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*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**

Group Inspection:

Jose Enriquez Jr. (Principal).

Maite Roble (Assistant Principal).

Ingrid Noa (Treasurer) signed the inspections.

At the time of inspection:

Clinic Handwash Sink: Water temperature 109.5

Restroom(s) Handwash Sink: Water temperature range 105.1°F - 106.6°F.

Linda Cespedes (Head Custodian), assisted with inspection.

No shower(s) in the Clinic.

Shower(s) in PE Locker Rooms (at the time of inspection, Water (hot/cold) in PE showers were closed/Summer-recess: Provide water in showers at a minimum temperature of 95°F; in a range not less than 95°F and not more than 110°F).

Email Address(es): jenriquez@dadeschools.net;

mjerez@dadeschools.net;

wcabrera@dadeschools.net;

mwertz@dadeschools.net;

ipalacio@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' Panels:**

1. Room # 1225 (one (1) stained ceiling' panel).  
Replace one (1) stained ceiling panel.

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 # 1315 (one (1) Lamp with one (1) burnt-out light' bulb: FC: 23.1).
  2. Room # 1210 (three (3) Lamps with one (1) burnt-out light' bulbs in each Lamp: FC: 14.8).
  3. Room # 1225 (seven (7) Lamp with one (1) burnt-out light' bulbs in each Lamp: FC: 29.6).
  4. Room # 1225F (one (1) Lamp with three (3) burnt-out light' bulbs in the Lamp: FC: 30.0).
  5. Room # 1225E (one (1) Lamps with three (3) burnt-out light bulbs in the Lamp: FC: 20.5).
  6. Room # 1301 (five (5) Lamps with one (1) burnt-out light bulb in the Lamp: FC: 22.0).
- 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: Ingrid Noa  
Date: 6/7/2024

Inspector Signature:

Handwritten signature of Alberto Reyes.

Client Signature:

Handwritten signature of Ingrid Noa.