

**PURPOSE**

- ROUTINE
- CONSTRUCTION
- QA SURVEY
- CHANGE OF OWNER
- EPIDEMIOLOGY
- OTHER \_\_\_\_\_
- REINSPECTION
- COMPLAINT
- PREOPENING
- CONSULTATION



**FLORIDA DEPARTMENT OF HEALTH  
COUNTY HEALTH DEPARTMENT  
PUBLIC SCHOOL AND PUBLIC CHARTER  
SCHOOL INSPECTION REPORT**

- TYPE**
- PUBLIC SCHOOL
  - PUBLIC CHARTER SCHOOL
  - VOCATIONAL SCHOOL
  - COLLEGE
  - UNIVERSITY

**CENSUS**  
329 FEMALES  
257 MALES

- RESULTS**
- SATISFACTORY
  - INCOMPLETE
  - UNSATISFACTORY
- CORRECT VIOLATIONS BY**
- NEXT ROUTINE INSPECTION
  - OR  8 AM ON 06/05/2018 (DATE)

**NAME OF FACILITY** Seminole Elementary School

**LOCATION ADDRESS** 121 sw 78 pl **CITY** Miami

**STATE** FL **ZIP CODE** 33147 **FACILITY OWNER** MDCSB

**PERSON IN CHARGE (PIC)** Maira De Leon **PHONE** 305-261-7071

**PIC E-MAIL ADDRESS** Deleon@miamidadeschools.net , Irismartinez@dadeschools.net

BEGIN TIME	AM/PM	END TIME	AM/PM	DATE (MM/DD/YY)	POSITION NUMBER	PERMIT NUMBER
11.45		12.45		05/02/2018		13-51-08294

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 5th Edition (2014). 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.

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

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| <p><b>SCHOOL SANITATION</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 1. School Site</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 2. Playground, Equipment &amp; Athletic Fields</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 3. Athletic and Playground Equipment</li> </ul> <p><b>BUILDING CONSTRUCTION AND MAINTENANCE</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 4. Construction</li> <li><input type="checkbox"/> <input checked="" type="checkbox"/> 5. Maintenance &amp; Repair</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 6. Lighting Standards</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 7. Heating, Ventilation, A/C Standards</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 8. Natural Ventilation</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 9. Mechanical Ventilation</li> </ul> <p><b>SANITARY FACILITIES</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 10. Provided/Accessible/Separation</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 11. Group Toilet Rooms</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 12. Toilet Facilities</li> </ul> | <p><b>SANITARY FACILITIES (cont.)</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 13. Handwashing Facilities</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 14. Soap Dispensers</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 15. Shower Facilities</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 16. Showers Water Temperatures</li> </ul> <p><b>WATER SUPPLY</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 17. Approved Source</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 18. Drinking Fountains</li> </ul> <p><b>LIQUID WASTE &amp; WASTE WATER</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 19. Sewage Disposal</li> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 20. Solid Waste</li> </ul> <p><b>PEST CONTROL</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 21. Pest Control</li> </ul> | <p><b>SAFETY</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <input type="checkbox"/> 22. First Aid Kit</li> </ul> <p><b>DIAPER CHANGING STATION</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 23. Sanitizers</li> <li><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 24. Changing Station &amp; Mats</li> <li><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 25. Hand Sink</li> <li><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 26. Garbage Can</li> </ul> <p><b>ANIMAL HEALTH AND SAFETY</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> 27. Animals Maintenance/Aggressive</li> </ul> <p><b>DORM/RESIDENTIAL FACILITIES</b></p> <p>In Out NO NA</p> <ul style="list-style-type: none"> <li><input type="checkbox"/> <input type="checkbox"/> 28. Maintenance/Complaint</li> <li><input type="checkbox"/> <input type="checkbox"/> 29. Other</li> </ul> |
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ITEM NUMBER	COMMENTS AND INSTRUCTIONS (if needed use a continuation page)
5	Observed water infiltration in the first floor from the edge of the hallway wall of the second floor
	From classroom 101- 106 . Repair the edge of the hallway of the second floor
	School provided the work orders that they submitted and still not repair since 10-05-2017 Work orders are HIR 3878 and MD15997

INSPECTION CONDUCTED BY: Gloria Espinosa *Gloria Espinosa* PHONE: 305-623-3517

COPY OF REPORT RECEIVED BY: Maira De Leon , Iris Martinez *Maira De Leon* DATE: 05-02-2018

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