

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



1 of 3

Facility Information

RESULT Satisfactory

Permit Number: 13-51-08249
Name of Facility: Pine Lake El.
Address: 16700 SW 109 Avenue
City, Zip: Miami 33157

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: M-DCSB Food and Nutrition
Person In Charge: Crystal Coffey Phone: 305-233-7018
PIC Email: ccoffey@dadeschools.net

Inspection Information

Purpose: Routine
Inspection Date: 3/19/2021

Begin Time: 08:30 AM
End Time: 09:40 AM

Additional Information

FEMALES 133
MALES 162

CENSUS 295

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>OUT</u> 12. Toilet Facilities	SAFETY
<u>IN</u> 3. Athletic & Playground Equipment	<u>OUT</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>IN</u> 15. Shower Facilities	<u>NA</u> 23. Sanitizers
<u>OUT</u> 5. Maintenance & Repair	<u>IN</u> 16. Showers Water Temperatures	<u>NA</u> 24. Changing Station & Mats
<u>IN</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:

Client Signature:

Enailed to: Crystal Coffey / 3-19-2021

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2 of 3

General Comments

Satisfactory

Students bring their own bottle of water. Bottle filling stations were observed.
School is offering in-person and virtual learning.
Inspection was conducted during the COVID-19 pandemic.
Email to: Crystal Coffey/3-19-2021

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

Violations Comments

Violation #5. Maintenance & Repair

-Replace lightbulb in classroom #127 inside of the planning space, #107, #012 and #103.

-Provide 4 light fixture missing in classroom #108.

-Replace ceiling tiles with water damage and provide missing one in classroom #012.

-Person in charge indicated there was a leak in room #007. Missing ceiling tiles and with water damage were observed. Debris from the ceiling were observed on furniture. Person in charge indicated when it rain it leaks. Room is not currently in use.

-Person in charge indicated there was a leak in room #005 and the restroom located inside. Room is used as the isolation room. Missing ceiling tiles and with water damage were observed. Ceiling in the restroom was observed with bubbles on the paint and a space gap between the ceiling and the light fixture. Person in charge indicated when it rain it leaks.

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 #12. Toilet Facilities

-Cover holes on wall located above the handwashing stations in the girls' restroom #056 and in the boys' restroom #055.

CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.

Violation #13. Handwashing Facilities

-Adjust loose faucet located to the right in the boys' restroom #030.

CODE REFERENCE: 13. Handwashing Facilities. 5(13)(h)1 SREF. Hot and cold water shall be provided in toilet rooms at the lavatory. Hot water temperature shall not exceed 110°F. 468.3.5.7.1 FBC. Handwashing facilities shall be located within or adjoining each toilet room.

Inspector Signature:

Client Signature:

Crystal Coffey/3-19-2021

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INSPECTION REPORT



3 of 3

Inspection Conducted By: Lucia Gonzalez Melendez (913031)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name: Pine Lake El.
Date: 3/19/2021

Inspector Signature:

Handwritten signature of Lucia Gonzalez Melendez.

Client Signature:

Crystal Coffey
Emailed to: Crystal Coffey 3-19-2021

Form Number: DH 4030 12/16A

13-51-08249 Pine Lake El.