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



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Facility Information

Permit Number: 13-51-08081 Name of Facility: Shadowlawn El. Address: 149 NW 49 Street City, Zip: Miami 33127

Type: Public Schools

Owner: M-DCSB Food and Nutrition Person In Charge: Tewana Reddick

PIC Email: treddick@dadeschools.net

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Phone: 305-758-3673

Inspection Information

Purpose: Routine Inspection Date: 2/23/2023

Begin Time: 09:50 AM End Time: 10:45 AM

Additional Information

FEMALES 72 MALES 61

CENSUS 133

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

IN 1. School Site

OUT 2. Playground, Equip & Athletic Fields* OUT 13. Handwashing Facilities

OUT 3. Athletic & Playground Equipment BUILDING CONST/MAINT. IN 4. Construction

OUT 5. Maintenance & Repair 6. Lighting Standards

7. Heating, Ventilation, A/C Standards IN 8. Natural Ventilation

OUT 9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

N 12. Toilet Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY IN 17. Approved Source

18. Drinking Fountains

LIQUID WÄSTE & WASTE WATER

19. Sewage Disposal 20. Solid Waste IN

PEST CONTROL

N 21. Pest Control SAFETY

22. First Aid Kit

DIAPER CHANGING STATION

23. Sanitizers

NA 24. Changing Station & Mats

NA 25. Hand Sink

NA 26. Garbage Can

ANIMAL HEALTH & SAFETY 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

NA 28. Maintenance/Complaint

NA 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 occuring 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

General Comments

Satisfactory

Email Address(es): treddick@dadeschools.net

Inspector Signature:

Client Signature:

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Form Number: DH 4030 12/16A

13-51-08081 Shadowlawn El.

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Violations Comments

Violation #2. Playground, Equipment & Athletic Fields

Observed playground rubber cover with damaged surface and holes. Repair/replace rubber cover.

CODE REFERENCE: 2. Playgrounds, Equipment and Athletic Fields. 5(2)(k) SREF. Playgrounds, equipment, and athletic fields where provided, shall be maintained in a safe and acceptable condition for the intended function. 5(2)(k)1 SREF. Play areas and athletic fields where fencing is provided shall comply with SREF, Section 5(2)(d). 5(2)(k)2 SREF. Pre-K, kindergarten, or day-care play areas, where provided, shall have direct access to and from their related classrooms or to a corridor providing immediate and safe access to the play area. 5 (2)(k)3 SREF. Play areas and athletic fields, where provided, shall have either direct access from the facility without crossing roads, traffic lanes, drives, or parking lots, or have appropriate safety devices provided where access crosses parking areas or drives. 5(2)(a)8 SREF. The playground shall be graded and drained to prevent an unintentional accumulation of standing surface water and debris. 468.2.2 FBC. Playground and equipment shall be safe, structurally sound, vermin proof, and shall not have jagged or sharp projections. Playground equipment shall be anchored to prevent toppling or dislodgement. Cushioning materials such as mats, wood chips, or sand shall be used under climbing equipment, slides, and swings.

Violation #3. Athletic & Playground Equipment

Observed playground equipment with rusted metallic panels/stairs. Repair/Replace metallic panels/stairs.

CODE REFERENCE: 3. Athletic and Playground Equipment. 5(2)(k)4 SREF. Athletic and playground equipment, where provided, shall be structurally sound, maintained firm and stable, vermin-proof, free of pockets or crevices where water will collect or vermin and pests may hide, and free from jagged or sharp projections, edges, or corners. Playground equipment includes the equipment itself (backstops, swings, slides, etc.) and its structural components (foundations, supporting members, exposed fasteners, etc.).

Violation #5. Maintenance & Repair

Observed ceiling lighting fixtures with light tubes burn out in Classroom 703 (2 units), 3 (1 unit), 102 (2 units), 208, and 218 (1 unit). Replace light tubes.

Observed missing ceiling tiles in Classroom K1. Provide ceiling tiles.

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 #9. Mechanical Ventilation

Observed exhaust system not functioning in bathroom 704. Repair/replace exhaust system.

Observed exhaust vents soiled in bathrooms 003E and 003D in Classroom K1 and bathrooms 003A and 005A, and in bathroom beside Classroom 202. Clean and sanitize exhaust vents.

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 #13. Handwashing Facilities

Observed handwashing sink out of service in bathroom beside Classroom 202. Repair handwashing sink.

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:

Form Number: DH 4030 12/16A

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Inspection Conducted By: Vicente Prietodiaz (31113) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Tewana Reddick

Date: 2/23/2023

Inspector Signature:

Client Signature: Thrany Red.

Form Number: DH 4030 12/16A 13-51-08081 Shadowlawn El.