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# **Facility Information**

Permit Number: 13-51-08236 Name of Facility: Palm Springs Elem. Address: 6401 E 1 Avenue City, Zip: Hialeah 33013

Type: Public Schools Owner: MDCPS Person In Charge: M-DCSB Food and Nutrition Phone: (786) 275-0400 PIC Email:

### **Inspection Information**

Purpose: Routine Inspection Date: 10/3/2023

# **Additional Information**

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

**Inspector Signature:** 

**Client Signature:** 

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**RESULT:** Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 07:58 AM End Time: 09:30 AM

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# **General Comments**

Satisfactory.

Playground was closed until is repair.

Email Address(es): lbello@dadeschools.net; phorta@dadeschools.net

**Inspector Signature:** 

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**Client Signature:** 

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# **Violations Comments**

Violation #2. Playground, Equipment & Athletic Fields

At the time of this inspection, in the playground located near to building A one of the playgrounds equipment (Claimer) was observed with a oxidate metal sticking out from of the stairs. Repair or replace. (Playground was closed, and a yellow tape was implemented). 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

#### Violation #5. Maintenance & Repair

At the time of this inspection, ceiling tiles with water marks were observed at room: 054, library, room 60, and Music Room. Replace ceiling tiles.

have jagged or sharp projections. Playground equipment shall be anchored to prevent toppling or dislodgement. Cushioning materials such as mats,

At the time of this inspection, ceiling tiles were missing at rooms: 510, Music Room and library. Replace ceiling tiles.

At the time of this inspection, exposed cables were observed in the top of the wall at the stage located at the cafeteria. Removed or secure cables.

At the time of this inspection, a broken cover plate was observed in the top of the wall at room 312. Replace broken cover.

At the time of this inspection, all the cabinets at the Art Room were observed soiled. Clean and sanitize.

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

At the time of this inspection, lightbulbs were observed out at the library. Replace lightbulbs.

wood chips, or sand shall be used under climbing equipment, slides, and swings.

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 #7. Heating, Ventilation, A/C Standards

At the time of this inspection, the A/C vent at room 60A was observed with dusk accumulated. Clean and sanitize.

CODE REFERENCE: 7. Heating, Ventilation, A/C Standards. 5(14)(b)(12) SREF. Heating/Ventilation/Air Conditioning systems shall be operational. The systems shall maintain design temperatures of at least 78° F in the summer and 68° F in the winter; and shall provide adequate humidity control. There shall be no signs of mold or mildew on carpet or walls in or around the HVAC system or toilet rooms. 5(16)(a) SREF. All occupied rooms and other rooms where odors or contaminants are generated shall be provided with ventilation.

#### Violation #13. Handwashing Facilities

At the time of this inspection, the faucet at the handicap handwashing sink located at restroom # 502 was observed missing. Repair or replace.

At the time of this inspection, the faucet at the handwashing sink in classroom 60 was observed lose. Repair or replace.

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:** 

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Inspection Conducted By: Pedro Hernandez Bastidas (60752) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 10/3/2023

**Inspector Signature:** 

**Client Signature:** 

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