

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



1 of 2

**Facility Information**

**RESULT: Satisfactory**

Permit Number: 13-51-08767 Name of Facility: Finlay, Dr. Carlos J. El. Address: 851 SW 117 Avenue City, Zip: Miami 33184  Type: Public Schools Owner: M-DCSB Food and Nutrition Person In Charge: Marie Orth-Sanchez      Phone: (305)552-7122 PIC Email: orthsanchez@dadeschools.net	<b>Correct By: Next Inspection</b> <b>Re-Inspection Date: None</b>
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**Inspection Information**

Purpose: Reinspection Inspection Date: 6/5/2019	Begin Time: 12:00 PM End Time: 01:30 PM
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**Additional Information**

FEMALES ..... 227 MALES ..... 256	CENSUS ..... 483
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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 1. School Site IN 2. Playground, Equip & Athletic Fields* NA 3. Athletic & Playground Equipment BUILDING CONST/MAINT. IN 4. Construction OUT 5. Maintenance & Repair IN 6. Lighting Standards IN 7. Heating, Ventilation, A/C Standards IN 8. Natural Ventilation IN 9. Mechanical Ventilation SANITARY FACILITIES IN 10. Provided/Accessible/Separation	IN 11. Group Toilet Rooms OUT 12. Toilet Facilities IN 13. Handwashing Facilities IN 14. Soap Dispensers NA 15. Shower Facilities NA 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source OUT 18. Drinking Fountains LIQUID WASTE & WASTE WATER IN 19. Sewage Disposal OUT 20. Solid Waste PEST CONTROL	IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION NA 23. Sanitizers NA 24. Changing Station & Mats NA 25. Hand Sink NA 26. Garbage Can ANIMAL HEALTH & SAFETY NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES NA 28. Maintenance/Complaint IN 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*

**General Comments**

No General Comments Available  Email Address(es): orthsanchez@dadeschools.net
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**Inspector Signature:**

**Client Signature:**

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**Violations Comments**

**Violation #5. Maintenance & Repair**  
Replace burned-out ceiling lights inside classroom: #029, 108, 212, 224.  
Replace broken baseboard tiles at hallway by main/entrance gate.  
Secure baseboard to wall inside the cafeteria under kitchen glass window.  
Eliminate dark & green discoloration on corner wall by double doors on 1st floor Building 4.  
Replace wet-stained ceiling tiles inside classroom#108, the clinic & hallway by classroom#224.  
Eliminate rust on bottom of window frame on Building 4, 2nd floor hallway.  
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**  
Replace two toilets inside Male restroom#86. Observed bottom of the two toilets with cracks.  
Corrective action: male bathroom was closed by custodian & work order put in place.  
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 #18. Drinking Fountains**  
Repair/replace both broken drinking fountains at PE court.  
Clean and sanitize both drinking fountain spouts at PE court from mildew accumulation.  
Repair/replace out-of-order drinking fountain on hallway by cafeteria.  
Increase drinking fountain water pressure inside classroom#222.  
CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

**Violation #20. Solid Waste**  
Replace missing outside dumpster plug.  
CODE REFERENCE: 20. Solid Waste. 5(1)(e)8.e SREF. Trash and waste containers shall be provided in all areas, sufficient in number and emptied daily. Trash shall be stored in bins or containers in a central waste disposal area until removed. 5(1)(e)8.f SREF. Garbage, trash, & rubbish shall be collected, stored, and disposed of at a frequency and manner that prevents a sanitary nuisance. 5(11)(c)(d) SREF. Waste containers, including dumpsters, shall be accessible for maintenance and sanitation. Collectors and dumpsters shall be located on a concrete slab. Wet garbage shall be stored in impermeable, leak-proof, fly-tight containers. 468.2.3 FBC. A smooth nonabsorbent surface shall be provided for outdoor waste containers.

Inspection Conducted By: Venus Fernandez (82515)  
Inspector Contact Number: Work: (305) 623-3516 ex.  
Print Client Name:  
Date: 6/5/2019

Inspector Signature:

Handwritten signature of Venus Fernandez.

Client Signature:

Handwritten signature of Carlos J. El.