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



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Facility Information

Permit Number: 13-51-1367749

Name of Facility: Bowman Ashe/Doolin K-8 Academy #2 Middle

Address: 6601 SW 152 Avenue

City, Zip: Miami 33193

Type: Public Schools

Owner: Miami-Dade County School Board

Person In Charge: Lisset Vazquez Phone: (305)386-6656

PIC Email: lissetvazquez@dadeschools.net

Inspection Information

Purpose: Routine Begin Time: 10:50 AM Inspection Date: 12/15/2022 End Time: 11:55 AM

Additional Information

FEMALES 386 CENSUS 813 MALES 427

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

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C StandardsN 8. Natural Ventilation

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

IN 15. Shower Facilities

IN 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

IN 18. Drinking Fountains LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

IN 20. Solid Waste

PEST CONTROL

IN 21. Pest Control

SAFFTY

IN 22. First Aid Kit

DIAPER CHANGING STATION

RESULT: Satisfactory

Correct By: Next Inspection

Re-Inspection Date: None

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

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 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): lissetvazquez@dadeschools.net;

248857@dadeschools.net

Inspector Signature:

Client Signature:

Form Number: DH 4030 12/16A 13-51-1367749 Bowman Ashe/Doolin K-8 Academy #2 Middle

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Violations Comments

Violation #5. Maintenance & Repair

- -Replace broken ceiling tile inside #506D Male locker room.
- -Replace missing baseboard wall tile inside #506D Male locker room & #500 Female locker room.
- -Replace water-stained ceiling tiles inside #500 Female locker room. Work order in place.
- -Replace missing ceiling tiles inside Music room.
- -Eliminate heavy dust accumulation on HVAC vents and surrounding ceiling tiles inside Music room.

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

- -Repair hole on ceiling inside #902 Girls restroom. Work order in place.[This is a repeat violation from last routine inspection 08/23/21]
- -Eliminate dark discolorations on ceiling around exhaust vent inside #001A Male restroom.
- -Repair/replace 1 out-of-order handwashing sink faucet inside Auditorium Male restroom #202.
- -Repair/replace 2 out-of-order urinals inside Auditorium Male restroom #202.
- -Replace burned-out ceiling light inside Auditorium Male restroom #202.
- -Patch and paint broken ceiling inside Auditorium Male restroom #202. Observed in disrepair.
- -Repair/replace 2 out-of-order toilets inside #506 Male locker room restroom. Work order in place.
- -Repair leaking urinal inside #506 Male locker room restroom.
- -Repair leaking handwashing sink inside handicap stall, #506 Male locker room restroom.
- -Repair/replace corroded metal restroom door; #711 Boys restroom. Staff unable to open the door as it is stuck inside the frame.

Replace missing wall tile inside #807 Boys restroom. Work order 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 not 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.

Inspection Conducted By: Venus Fernandez (82515) Inspector Contact Number: Work: (305) 623-3516 ex.

Print Client Name: Jose Martinez-AP

Date: 12/15/2022

Inspector Signature:

Client Signature:

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