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Facility Information

Permit Number: 13-51-08375 Name of Facility: Mae E. Walters Elem. Address: 650 W 33 Street City, Zip: Hialeah 33012

Type: Public Schools Owner: M-DCSB Food and Nutrition Person In Charge: M-DCSB Food and Nutrition PIC Email: echardon@dadeschools.net PIC Email: echardon@dadeschools.net

Inspection Information

Purpose: Routine Inspection Date: 7/14/2022

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	IN 21. Pest Control
IN 1. School Site	IN 12. Toilet Facilities	SAFETY
IN 2. Playground, Equip & Athletic Fields*	IN 13. Handwashing Facilities	IN 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:

The in

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RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 10:00 AM End Time: 11:40 AM

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General Comments

Inspection done during COVID-19. School was closed due to the Summer-recess. Elizabeth Chardon (Principal). Grace Mejias (Registrar) was informed of inspection results. Vladimir Hernandez (Head Custodian), assisted with inspection.

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

Inspector Signature:

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Client Signature:

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Violations Comments

Violation #5. Maintenance & Repair Issues: Stain on Ceiling' Panels in: 1. Room # 3-002 (one (1) stained ceiling' panel). 2. Room # 3-001 (one (1) stained ceiling panel). 3. Room # 001 (four (4) stained ceiling' panels). 4. Room # 013 (twenty (20) stained ceiling' panels). 5. Room # 007 (twenty (20) stained ceiling' panels). 6. Room # 004 Music Suite Lab (five (5) stained ceiling' panels). 7. Room # K-1-2-3-4 (one (1) stained ceiling' panel). Replace all stained ceiling' panels. Broken Ceiling' Panels in: 1. Room # 013 (two (2) broken ceiling' panels) 2. Room # K-1-2-3-4 (four (4) broken ceiling' panels). Replace all broken ceiling' panels. Loose Ceiling' Tiles in: 1. Room # 3-001 (two (2) loose ceiling' panels). Adjust loose ceiling' panels. Missing Ceiling' Panels in: 1. Room # 004 Music Suite Lab (three (3) missing ceiling' panels). 2. Room # K-1-2-3-4 (four (4) missing ceiling' panels). Replace all missing ceiling' panels. 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 Issues: Nonworking Light' Bulbs in Lamps: 1. Room # 004 Music Suite Lab (eight (8) Lamps with two (2) nonworking light' bulbs in each Lamp). Replace all nonworking light' bulbs in each Lamp. 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 Issues.

AC Unit Not Working in: 1. Room # K-1-2-3-4 (AC Unit Not Working at all). Work Order # 4279252. Repair and/or replace AC Unit.

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.

Inspector Signature:

Client Signature:

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Inspection Conducted By: Alberto Reyes (032763) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 7/14/2022

Inspector Signature:

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