

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 13-51-14367
Name of Facility: Country Club Md.
Address: 18305 NW 75 Place
City, Zip: Hialeah 33015

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: M-DCSB Food and Nutrition
Person In Charge: Rafeal Crespo Phone: (305) 820-8800
PIC Email: rcrespo@dadeschools.net

Inspection Information

Purpose: Routine
Inspection Date: 7/22/2020

Begin Time: 11:15 AM
End Time: 12:15 PM

Additional Information

FEMALES 338
MALES 378

CENSUS 716

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*	OUT	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
IN 6. Lighting Standards	IN	17. Approved Source	NA	26. Garbage Can
IN 7. Heating, Ventilation, A/C Standards	OUT	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 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

Inspector Signature:

J Scott

Client Signature:

Emailed to client

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



2 of 2

General Comments

No General Comments Available

Email Address(es): rcrespo@dadeschools.net;
IPalacio@dadeschools.net;
JWare@dadeschools.net;
jaybolton@dadeschools.net;

Violations Comments

Violation #5. Maintenance & Repair

Loose faucets in Female Restroom 3-118B and Male Restroom 3-228D. Repair/replace faucets such that they are firmly affixed to a base.

Push faucet at hand wash sink does not respond to pressure, no water from faucet in Male Restroom 3-228D (special needs). Repair/replace faucet. Provide water to hand wash sink.

Leaking wastewater pipe at hand wash sink located in Female Restroom 3-217B. Repair/replace pipe.

Loose/lifting strips used on board used to partition toilets in Female Restroom 3-118B. Replace/repair partitions to ensure that there is no safety hazard.

Broken wall tiles at the entrance to Male Restroom 3-217D. Replace tiles.

Water stained ceiling tiles in Rooms 3-209 & 3-110 and at the South exit. Replace 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 #13. Handwashing Facilities

No water at faucets in Female Restrooms 2-060A, 3-107B (special needs) & 3-118B and Male Restrooms 3-107D & 3-228D (special needs). Provide water to faucets.

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.

Violation #18. Drinking Fountains

Missing push bar at water fountain located on second floor next to Mechanical Room 3-230. Replace push bar.

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.

Inspection Conducted By: Jeffericia Scott (913251)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name: Country Club Md.
Date: 7/22/2020

Inspector Signature:

J Scott

Client Signature:

Emailed to client