

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



1 of 3

**Facility Information**

**RESULT: Unsatisfactory**

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

**Correct By: by 8:00 AM**  
**Re-Inspection Date: 1/3/2022**

Type: Public Schools  
Owner: M-DCSB Food and Nutrition  
Person In Charge: M-DCSB Food and Nutrition  
PIC Email: fgarcia@dadeschools.net  
Phone: (786) 275-0400

**Inspection Information**

Purpose: Routine  
Inspection Date: 12/13/2021

Begin Time: 12:16 PM  
End Time: 01:59 PM

**Additional Information**

FEMALES ..... 333  
MALES ..... 296  
CENSUS ..... 629

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

Client Signature:

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### General Comments

Unsatisfactory inspection.  
Re-inspection on December 28, 2021.

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

### Violations Comments

#### Violation #5. Maintenance & Repair

Observed water damage to ceiling tiles in the following rooms. Replace ceiling tiles in the following rooms

1-031  
1-040  
1-041  
2-064  
2-053  
3-237  
3-101

All facilities must be maintained to there original condition and standards. Ensure leak is repaired.

Observed water staining on the walls in the following rooms

1-041  
3-219  
3-109

All facilities must be maintained to there original condition and standards. Ensure leak is repaired.

1-038 - Observed back/ emergency door unable to open. All emergency exits must be working at all times. Ensure the emergency exit is functioning as intended.

3-337 - Observed socket cover missing. All sockets/ electrical outlets must be adequatly covered at all times. Ensure the socket is covered to remove risk of electrocution.

1-040 - Observed power cords stretched accross walkway. All areas must be kept free of tripping hazards at all times. Remove or cover the power cords to eliminate the tripping hazard.

3-219 - Observed baseboard peeling from the wall. Observed water damage above the window. All facilities must be maintained to there original condition and standards. Ensure baseboard is reattached and leak above window is repaired.

1-038 - Observed hole in the left wall above the stage. All facilities must be maintained to there original condition. Ensure holes in walls are closed in order to ensure no harborage for vermin.

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

Observed 4 lights out in room 1-038.

Observed 1 light out in room 1-040.

Replace all non functioning lights in listed rooms.

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.

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**Violation #11. Group Toilet Rooms**

060B - Observed urinal #1 is not working.  
3-228B - Observed toilette #2 is not working.  
3-107B - Observed toilette #3 is not working.  
3-126 - Observed toilette in handicapped stall is not working.  
3-125 - Observed toilette #2 and toilette in the handicapped stall are not working.  
All bathroom facilities must be functional. Ensure all toilette facilities are repaired and working adequately.

3-217D - Observed hole in wall of the handicapped stall. All facilities must be maintained to their original condition. Ensure holes in walls are closed in order to ensure no harborage for vermin.

CODE REFERENCE: 11. Group Toilet Rooms. 5(16)(b)7 SREF. Group toilet rooms, where provided, shall meet the following requirements: 5(16)(b)7.a SREF. Entrances to group toilet rooms shall be provided with a partition or other shielding device to block occupants from view. 5(16)(b)7.b SREF. A partition shall be placed between each water closet. Water closet stalls shall be provided with doors. The partitions and doors shall be maintained in a safe, secure, and operational condition at all times. 5(10)(e) SREF. Toilet Partitions. Toilet compartments, partitions, and doors may be provided in other areas, such as locker rooms, and shall be finished with noncorrosive, impervious materials. 468.3.5.3.2 FBC. Access to student group toilet rooms shall not be through an occupied space, storage space, or equipment space. 468.3.5.6 FBC. All group toilet rooms shall be provided with at least one (1) floor drain and (1) hose bib. The floor shall be sloped to the drain. Stall urinals do not serve for the required floor drains.

**Violation #13. Handwashing Facilities**

3-217B - Observed faucet #1 and faucet in the handicapped stall are not working.  
3-107D - Observed faucet number 1 not working.  
All toilette facilities must have working faucets to facilitate handwashing practices. Ensure all faucets in all bathrooms are working adequately.  
3-228D - Observed paper towels are missing at the handwashing facilities. All handwashing facilities must be maintained with paper towels. Ensure paper towels are present at handwashing facilities at all times.  
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 #14. Soap Dispensers**

Observed soap missing in room 3-107D. All toilette facilities must be maintained with soap at all times. Ensure soap dispenser is kept full at all times.  
CODE REFERENCE: 14. Soap Dispensers. 468.3.5.7.2 FBC. Soap dispensers for liquid, foam or powdered soap shall be provided at all handwashing basins. 5(10)(f) SREF. Dispensers for liquid, foam, or powdered soap shall be maintained in a safe & secure condition at all times.

**Violation #21. Pest Control**

1-043B - Observed live roach on floor. All areas must be kept free of pests and vermin. Ensure no infestation is taking place. Contact extermination services and provide documented proof to the DOH.  
2-053 - Observed 2 full glue traps behind the stage that need to be emptied. All traps/ bait stations must be emptied in a timely manner to mitigate health risk. Ensure traps are emptied and replaced.  
CODE REFERENCE: 21. Pest Control. 5(1)(e)5 SREF. Operating pest management programs in accordance with the EPA's IPM in Schools guidelines (<http://schoolipm.ifas.ufl.edu/>), requiring use of effective measures to prevent harborage, propagation, or infestations of rodents, flies, cockroaches, & other insects on school premises. 5(10)(h) SREF. Pest control and termite protection of buildings and grounds shall be provided in accordance with FDACS regulations, and certificates shall be on file and available for inspection. 468.3.1 FBC. Buildings for occupancies shall be rodent proofed.

Inspection Conducted By: James Porteous (60752)  
Inspector Contact Number: Work: (954) 412-7214 ex.  
Print Client Name:  
Date: 12/13/2021

Inspector Signature:

Client Signature: