

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



1 of 3

**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: M-DCSB Food and Nutrition      Phone: (786) 275-0400  
PIC Email:

**Inspection Information**

Purpose: Reinspection  
Inspection Date: 10/7/2022

Begin Time: 01:30 PM  
End Time: 03:18 PM

**Additional Information**

FEMALES ..... 307  
MALES ..... 332

CENSUS ..... 639

*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>IN</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>IN</b>	14. Soap Dispensers		DIAPER CHANGING STATION
BUILDING CONST/MAINT.	<b>IN</b>	15. Shower Facilities	<b>IN</b>	23. Sanitizers
<b>IN</b> 4. Construction	<b>IN</b>	16. Showers Water Temperatures	<b>IN</b>	24. Changing Station & Mats
<b>OUT</b> 5. Maintenance & Repair		WATER SUPPLY	<b>IN</b>	25. Hand Sink
<b>IN</b> 6. Lighting Standards	<b>IN</b>	17. Approved Source	<b>IN</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>IN</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>IN</b>	28. Maintenance/Complaint
<b>IN</b> 10. Provided/Accessible/Separation		PEST CONTROL	<b>IN</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**

The following violations were corrected: #

5: At the time of this inspection, ceiling tiles with water marks were observed at rooms: 1-041 and 2-053. Replace ceiling tiles. The rest of the tiles were replaced.

6 All the lightbulbs were replaced.

11 At the time of this inspection, the urinals at the following restrooms were observed out service: 3-107D and 3-217. Repair urinals. The rest of the urinals were fixed.

13 At the time of this inspection, the handwashing sink at room 3-107 was observed out service. Replace or repair handwashing sink. The rest of the sinks were fixed.

14 Soap dispenser was replaced at room 3-107.

21 No present of roaches was observed at the time of this inspection at room 1-043B or any other areas of the school.

Principal provided inspector Hernandez with the copy of the email from the district company, staying that no present of roaches were observed.

Principal provided Hernandez with the last pest control report.

Satisfactory.

Email Address(es): pr6611@dadeschools.net

Inspector Signature:

A handwritten signature in black ink, appearing to be "R. Hernandez".

Client Signature:

A handwritten signature in black ink, appearing to be "Rafael B. ...".

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**Violations Comments**

**Violation #5. Maintenance & Repair**

At the time of this inspection, ceiling tiles with water marks were observed at rooms: 1-041 and 2-053. Replace ceiling 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 #11. Group Toilet Rooms**

At the time of this inspection, the urinals at the following restrooms were observed out service: 3-107D and 3-217. Repair urinals.

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**

At the time of this inspection, the handwashing sink at room 3-107 was observed out service. Replace or repair handwashing sink.

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.

Inspection Conducted By: Pedro Hernandez Bastidas (913251)  
Inspector Contact Number: Work: (305) 623-3500 ex.  
Print Client Name:  
Date: 10/7/2022

Inspector Signature:

Handwritten signature of Pedro Hernandez Bastidas.

Client Signature:

Handwritten signature of the client.