

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 13-51-08339
Name of Facility: Matthews, Wesley. El.
Address: 12345 SW 18 Terrace
City, Zip: Miami 33175

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: MDCPS
Person In Charge: Armandina Acosta-Leon Phone: (786)275-0400
PIC Email: macostaleon@dadeschools.net

Inspection Information

Purpose: Routine
Inspection Date: 9/17/2024

Begin Time: 01:20 PM
End Time: 02:10 PM

Additional Information

FEMALES 237
MALES 220
CENSUS 457

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	OUT 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	OUT 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	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 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

Note:

Classic Therman digital thermometer used to measure water temperature at the time of this inspection.

Email Address(es): macostaleon@dadeschools.net;
Lkupski@dadeschools.net;
aigonzalet@dadeschools.net

Violations Comments

Violation #5. Maintenance & Repair

-Replace water-stained ceiling tiles inside #25 Art room. [This is a repeat violation from 12/7/22 routine inspection]
-Eliminate tripping hazard at hallway leading to PE shelter by room #125 . Observed elevation in between concrete slabs of about 1/2-1 inch. Area is marked with neon orange spray paint. Per PIC, there is a work order in place for this. [This is a repeat violation from 12/7/22 routine inspection]

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

-Observed no soap at Female & Male group restroom #38 (next to cafeteria), handicap stall handwashing sink. Provide soap at handwashing sink.

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 #16. Showers Water Temperatures

Provide hot water temperature at clinic shower. At time of inspection recorded hot water temperature was 70-72F. Temperature at the shower head shall not exceed 110°F nor be less than 95°F. [This is a repeat violation from last routine inspections 05/19/21 & 12/07/22]

CODE REFERENCE: 16. Shower Water Temperature. 5(13)(h)1 SREF. Hot and cold water shall be provided at the shower. 5(16)(b)10 SREF and 468.3.5.8.3 FBC. Water shall be heated and the temperature at the shower head shall not exceed 110°F nor be less than 95°F.

Inspection Conducted By: Venus Fernandez (82515)
Inspector Contact Number: Work: (305) 623-3516 ex.
Print Client Name: M. Acosta-Leon-Principal
Date: 9/17/2024

Inspector Signature:

Handwritten signature of Venus Fernandez.

Client Signature:

Handwritten signature of M. Acosta-Leon.