

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



1 of 3

Facility Information

RESULT: Satisfactory

Permit Number: 13-51-08201
Name of Facility: Coral Reef Sr.
Address: 10101 SW 152nd Street
City, Zip: Miami 33157

**Correct By: Next Inspection
Re-Inspection Date: None**

Type: Public Schools
Owner: M-DCSB Food and Nutrition
Person In Charge: Alvaro Mejia Phone: 305-232-2044
PIC Email: amejia@dadeschools.net

Inspection Information

Purpose: Routine
Inspection Date: 3/2/2021

Begin Time: 12:00 PM
End Time: 02:00 PM

Additional Information

FEMALES 733 CENSUS 1272
MALES 539

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

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



2 of 3

General Comments

Satisfactory

Students bring their own bottle of water. Bottle filling stations were observed.
School is offering in-person and virtual learning.
Inspection was conducted during the COVID-19 pandemic.
Email to: Alvaro Mejia/3-2-2021

Email Address(es): nbergemacinnnes@dadeschools.net;
amejia@dadeschools.net;
jaybolton@dadeschools.net;
jware@dadeschools.net;
ipalacios@dadeschools.net

Violations Comments

Violation #5. Maintenance & Repair

-Replace light bulbs in classrooms #436, #94, #83, #82, and #105.

-Replace ceiling tiles with water damage and/or provide missing ones in classrooms #94, #83, #82, #61 #146-146F, and #148.

-Person in charge indicated there is a leak in room #105. Work order #10203928 was submitted.

-Person in charge indicated there is a leak in the mop sink located in the custodian storage room #210F. Leak had affected room #61. Mop sink is not in use. Work order #10203931 was submitted

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 #12. Toilet Facilities

-Person in charge indicated there is a leak on the second urinal located in the boys' restroom 001D. Urinal was observed covered with a black plastic bag and is not in use. Work order #10194989 was submitted since 1/20/2021.

-Provide missing stall door in the boys' restroom 001D.

-Provide missing floor tiles between the middle sinks in the girls' restroom 001C. -Repair not working toilet in the boy restroom 200B. Work order #10192932 was submitted since 1/7/2021.

CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.

Violation #13. Handwashing Facilities

-Repair not working faucet located on the third sink to the right in the boys' restroom 001D. Work order #10203926 was submitted

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.

Inspector Signature:

Handwritten signature of the inspector.

Client Signature:

Handwritten signature of Alvaro Mejia, dated 3-2-2021.

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



3 of 3

Inspection Conducted By: Lucia Gonzalez Melendez (913031)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name: Coral Reef Sr.
Date: 3/2/2021

Inspector Signature:

Handwritten signature of Lucia Gonzalez Melendez.

Client Signature:

Handwritten signature of Ema D. Alvarez Mejia dated 3-2-2021.