

- ROUTINE
- CONSTRUCTION
- QA SURVEY
- CHANGE OF OWNER
- EPIDEMIOLOGY
- OTHER _____

- REINSPECTION
- COMPLAINT
- PREOPENING
- CONSULTATION



- PUBLIC SCHOOL
- PUBLIC CHARTER SCHOOL
- VOCATIONAL SCHOOL
- COLLEGE
- UNIVERSITY

FLORIDA DEPARTMENT OF HEALTH
 COUNTY HEALTH DEPARTMENT
 PUBLIC SCHOOL AND PUBLIC CHARTER
 SCHOOL INSPECTION REPORT

CENSUS
 412 FEMALES
 477 MALES
 Total - 929

NAME OF FACILITY Margorie Stoneman Douglas Elem
 LOCATION ADDRESS 11901 SW 25th CITY Miami
 STATE FL ZIP CODE 33182 FACILITY OWNER School Board
 PERSON IN CHARGE (PIC) Moraima Almeida Perez PHONE 3-226-4316
 PIC E-MAIL ADDRESS malmeidaperez@dadeschools.net

- RESULTS
- SATISFACTORY
 - INCOMPLETE
 - UNSATISFACTORY
- CORRECT VIOLATIONS BY
- NEXT ROUTINE INSPECTION
 - OR 8 AM ON _____ (DATE)

BEGIN TIME AM/PM	END TIME AM/PM	DATE (MM/DD/YY)	POSITION NUMBER	PERMIT NUMBER
4:15	2:00	02/07/18	027457	13-51-08378

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 5th Edition (2014). 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.

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

SCHOOL SANITATION

- In Out NO NA
- 1. School Site
 - 2. Playground, Equipment & Athletic Fields
 - 3. Athletic and Playground Equipment

BUILDING CONSTRUCTION AND MAINTENANCE

- In Out NO NA
- 4. Construction
 - 5. Maintenance & Repair
 - 6. Lighting Standards
 - 7. Heating, Ventilation, A/C Standards
 - 8. Natural Ventilation
 - 9. Mechanical Ventilation

SANITARY FACILITIES

- In Out NO NA
- 10. Provided/Accessible/Separation
 - 11. Group Toilet Rooms
 - 12. Toilet Facilities

SANITARY FACILITIES (cont.)

- In Out NO NA
- 13. Handwashing Facilities
 - 14. Soap Dispensers
 - 15. Shower Facilities
 - 16. Showers Water Temperatures

WATER SUPPLY

- In Out NO NA
- 17. Approved Source
 - 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

- In Out NO NA
- 19. Sewage Disposal
 - 20. Solid Waste

PEST CONTROL

- In Out NO NA
- 21. Pest Control

SAFETY

- In Out NO NA
- 22. First Aid Kit

DIAPER CHANGING STATION

- In Out NO NA
- 23. Sanitizers
 - 24. Changing Station & Mats
 - 25. Hand Sink
 - 26. Garbage Can

ANIMAL HEALTH AND SAFETY

- In Out NO NA
- 27. Animals Maintenance/Aggressive

DORM/RESIDENTIAL FACILITIES

- In Out NO NA
- 28. Maintenance/Complaint
 - 29. Other

ITEM NUMBER	COMMENTS AND INSTRUCTIONS (if needed use a continuation page)
	Note: Playground closed not access to students but still uneven surface and in process of repair.

INSPECTION CONDUCTED BY: Zengaida

PHONE: 7/216-9837

COPY OF REPORT RECEIVED BY: X - forge

DATE: 02/17/18