

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



1 of 2

**Facility Information**

**RESULT: Satisfactory**

Permit Number: 13-51-12281  
Name of Facility: Bob Graham Education Center PLC South  
Address: 8875 NW 143 Street  
City, Zip: Miami 33018  
  
Type: Public Schools  
Owner: M-DCSB Food and Nutrition  
Person In Charge: Yecenia Martinez Phone: (305) 231-8778  
PIC Email: ymartinez@dadeschools.net

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

**Inspection Information**

Purpose: Routine  
Inspection Date: 7/20/2020

Begin Time: 12:20 PM  
End Time: 01:00 PM

**Additional Information**

FEMALES ..... CENSUS ..... 0  
MALES .....

*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>IN</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>IN</b> 13. Handwashing Facilities	<b>IN</b> 22. First Aid Kit
<b>OUT</b> 3. Athletic & Playground Equipment	<b>IN</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>IN</b> 5. Maintenance & Repair	WATER SUPPLY	<b>NA</b> 25. Hand Sink
<b>IN</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>OUT</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

**General Comments**

Current census was not available due to school closure for COVID-19. Custodial staff were on site at time of inspection.

Email Address(es): ymartinez@dadeschools.net

Inspector Signature:

Client Signature:

Emailed to Client

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2 of 2

**Violations Comments**

**Violation #3. Athletic & Playground Equipment**

-It was observed that in the playground climbing area (Rocks) 5 screws are missing which allow two rails to be loose. tighten the screws and secure the rails for student safety.

CODE REFERENCE: 3. Athletic and Playground Equipment. 5(2)(k)4 SREF. Athletic and playground equipment, where provided, shall be structurally sound, maintained firm and stable, vermin-proof, free of pockets or crevices where water will collect or vermin and pests may hide, and free from jagged or sharp projections, edges, or corners. Playground equipment includes the equipment itself (backstops, swings, slides, etc.) and its structural components (foundations, supporting members, exposed fasteners, etc.).

**Violation #9. Mechanical Ventilation**

-Observed mechanical ventilators that are not working. Repair / Replace mechanical ventilator inside bathroom in classrooms 128A, 124A, 123A and 120A.

CODE REFERENCE: 9. Mechanical Ventilation. 5(16)(a)2 SREF. Mechanical ventilation systems shall be maintained in an operable condition at all times. 5(16)(a)4 SREF. Exhaust systems from toilet rooms, custodial closets, shower and locker rooms, athletic equipment rooms, etc., shall be maintained in an operable condition at all times. 5(13)(g)1.d SREF. Toilet rooms shall have exhaust fans vented to the exterior. 5(16)(a)10 SREF. Stationary local sources producing air-borne particulates, heat, odors, fumes, spray, vapors, smoke or gases in such quantities as to be irritating or injurious to human health shall have an exhaust system to collect and remove the contaminants. Such exhaust shall discharge directly to the exterior of the building. 468.3.6.2 FBC and 468.3.6.3 FBC. Kiln rooms and areas shall be provided with adequate exhaust to dispel emitted heat to the exterior, and they shall not be connected to any other exhaust system. 5(16)(a)5 SREF. Science laboratory fume hoods and laboratory emergency fans shall be maintained in an operable condition. 468.3.6.4 FBC. HVAC systems in chemistry labs and science classrooms shall be designed and installed to ensure that chemicals originating from the space are not recirculated. 468.3.6.5 SREF. Rooms used for the storage, handling, and disposal of chemicals used in school, college, and university laboratories shall be vented to the exterior. The ventilation system shall not be connected to the air conditioning return air system.

Inspection Conducted By: Juan Escudero (27326)  
Inspector Contact Number: Work: (305) 623-3500 ex.  
Print Client Name: Bob Graham Education Center PLC South  
Date: 7/20/2020

Inspector Signature:

Handwritten signature of Juan Escudero.

Client Signature:

Emailed to Client



STATE OF FLORIDA  
DEPARTMENT OF HEALTH  
COUNTY HEALTH DEPARTMENT  
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INSPECTION REPORT



2 of 2

### General Comments

Census not available.  
Maintenance s working on Facility.

Email Address(es): ymartinez@dadeschools.net;  
ipalacio@dadeschools.net;  
jaybolton@dadeschools.net;  
jwade@dadeschools.net

### Violations Comments

Violation #9. Mechanical Ventilation  
Biological built up on HVAC exhaust filter system in Room # 073, Room # 049, and Room # 243.  
Clean HVAC exhaust filter system.

CODE REFERENCE: 9. Mechanical Ventilation. 5(16)(a)2 SREF. Mechanical ventilation systems shall be maintained in an operable condition at all times. 5(16)(a)4 SREF. Exhaust systems from toilet rooms, custodial closets, shower and locker rooms, athletic equipment rooms, etc., shall be maintained in an operable condition at all times. 5(13)(g)1.d SREF. Toilet rooms shall have exhaust fans vented to the exterior. 5(16)(a)10 SREF. Stationary local sources producing air-borne particulates, heat, odors, fumes, spray, vapors, smoke or gases in such quantities as to be irritating or injurious to human health shall have an exhaust system to collect and remove the contaminants. Such exhaust shall discharge directly to the exterior of the building. 468.3.6.2 FBC and 468.3.6.3 FBC. Kiln rooms and areas shall be provided with adequate exhaust to dispel emitted heat to the exterior, and they shall not be connected to any other exhaust system. 5(16)(a)5 SREF. Science laboratory fume hoods and laboratory emergency fans shall be maintained in an operable condition. 468.3.6.4 FBC. HVAC systems in chemistry labs and science classrooms shall be designed and installed to ensure that chemicals originating from the space are not recirculated. 468.3.6.5 SREF. Rooms used for the storage, handling, and disposal of chemicals used in school, college, and university laboratories shall be vented to the exterior. The ventilation system shall not be connected to the air conditioning return air system.

Inspection Conducted By: Alberto Reyes (913936)  
Inspector Contact Number: Work: (305) 623-3500 ex.  
Print Client Name:  
Date: 8/12/2019

Inspector Signature:

Handwritten signature of Alberto Reyes.

Client Signature:

Handwritten signature of Ana R. Zapata.

STATE OF FLORIDA  
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INSPECTION REPORT



1 of 2

**Facility Information**

**RESULT: Satisfactory**

Permit Number: 13-51-14215  
Name of Facility: Bob Graham MLC  
Address: 15901 NW 79 Avenue  
City, Zip: Miami Lakes 33016

**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: ymartinez@dadeschools.net

**Inspection Information**

Purpose: Routine  
Inspection Date: 8/12/2019

Begin Time: 09:30 AM  
End Time: 10:40 AM

**Additional Information**

FEMALES .....      CENSUS ..... 2000  
MALES .....

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**Violation Markings**

SCHOOL SANITATION	<b>IN</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>IN</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>NA</b> 23. Sanitizers
<b>IN</b> 4. Construction	<b>IN</b> 16. Showers Water Temperatures	<b>NA</b> 24. Changing Station & Mats
<b>IN</b> 5. Maintenance & Repair	WATER SUPPLY	<b>NA</b> 25. Hand Sink
<b>IN</b> 6. Lighting Standards	<b>IN</b> 17. Approved Source	<b>NA</b> 26. Garbage Can
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<b>OUT</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

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Violation Key: \* = 2. Playground, Equipment & Athletic Fields

Inspector Signature:

Client Signature:

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### General Comments

Census not available.  
Maintenance s working on Facility.

Email Address(es): ymartinez@dadeschools.net;  
ipalacio@dadeschools.net;  
jaybolton@dadeschools.net;  
jwade@dadeschools.net

### Violations Comments

Violation #9. Mechanical Ventilation

Biological built up on HVAC exhaust filter system in Room # 9004, Room # 9310, Room # 9204, Room # 9211, Room # 343, Room # 326A, and Room # 326B.

Clean HVAC exhaust filter system.

CODE REFERENCE: 9. Mechanical Ventilation. 5(16)(a)2 SREF. Mechanical ventilation systems shall be maintained in an operable condition at all times. 5(16)(a)4 SREF. Exhaust systems from toilet rooms, custodial closets, shower and locker rooms, athletic equipment rooms, etc., shall be maintained in an operable condition at all times. 5(13)(g)1.d SREF. Toilet rooms shall have exhaust fans vented to the exterior. 5(16)(a)10 SREF. Stationary local sources producing air-borne particulates, heat, odors, fumes, spray, vapors, smoke or gases in such quantities as to be irritating or injurious to human health shall have an exhaust system to collect and remove the contaminants. Such exhaust shall discharge directly to the exterior of the building. 468.3.6.2 FBC and 468.3.6.3 FBC. Kiln rooms and areas shall be provided with adequate exhaust to dispel emitted heat to the exterior, and they shall not be connected to any other exhaust system. 5(16)(a)5 SREF. Science laboratory fume hoods and laboratory emergency fans shall be maintained in an operable condition. 468.3.6.4 FBC. HVAC systems in chemistry labs and science classrooms shall be designed and installed to ensure that chemicals originating from the space are not recirculated. 468.3.6.5 SREF. Rooms used for the storage, handling, and disposal of chemicals used in school, college, and university laboratories shall be vented to the exterior. The ventilation system shall not be connected to the air conditioning return air system.

Inspection Conducted By: Alberto Reyes (913936)  
Inspector Contact Number: Work: (305) 623-3500 ex.  
Print Client Name:  
Date: 8/12/2019

Inspector Signature:

Handwritten signature of Alberto Reyes.

Client Signature:

Handwritten signature of Bob Graham.