

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 Educational Center PLC South
Address: 8875 NW 143 Street
City, Zip: Miami 33018

Type: Public School
Owner: M-DCSB Food and Nutrition
Person In Charge: Elizabeth Hernandez Phone: 305 231 8778

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

Inspection Information

Purpose: Routine
Inspection Date: 2/2/2016

Begin Time: 01:00 PM
End Time: 02:30 PM

Additional Information

CENSUS	190
FEMALES	98
MALES	92

As per section 120.695 of the Florida Statutes (FS), this form will serve as a "Notice of Non-Compliance: for any violations noted. Items marked below violate the requirements of Chapters 64E-13 and 64E-11 of the Florida Administrative Code (FAC) and must be corrected within the time period indicated in the "Results" section above. Continued operation of this facility without making these corrections is a violation of Chapter 64E-13 and 64E-11, FAC, and Chapter 381, FS. Failure to correct violations may result in an administrative fine or other legal action being initiated or continued.

Violation Markings

SCHOOL SANITATION	11. Cleanliness & Repair	22. Solid Waste
1. School Site	12. Toilet Facilities	VECTOR/VERMIN CONTROL
2. Playground Equipment	13. Separation of Sexes	23. Infestation/Control
3. Athletic Equipment	14. Fixture Ratio	24. Brush/Trash
BUILDINGS	15. Handwash Facilities	25. Water Collection/Drainage
4. Construction	16. Showers/Fixtures	SAFETY
X 5. Maintenance & Repair	17. Shower Water Temp.	26. First Aid Kit
6. Lighting/Foot-Candles	WATER SUPPLY	FOOD
7. Heating, Ventilation, A/C	18. Installed/Operated/Maintained	27. Food Insp. Rpt.
8. Natural Ventilation	19. Drinking Fountains	OTHER
9. Mechanical Ventilation	20. Approved Source	28.
SANITARY FACILITIES	LIQUID/SOLID WASTE	29.
10. Provided/Accessible	21. Sewage Disposal	

General Comments

No General Comments Available

Email Address(es): ecrespo@dadeschools.net; ymartinez@dadeschools.net; ipalacio@dadeschools.net; tequigley@dadeschools.net

Inspector Signature:

Client Signature:

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



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Violations Comments

Violation #5. Maintenance & Repair

Repair broken tile on the wall next to hand sink in restroom 116A.

CODE REFERENCE: Maintenance & Repair 64E-13.004(3)(b)(c). Buildings shall be kept clean and in good repair, free from hazardous conditions, such as loose or broken floor tiles and boards; loose moldings; loose hanging fixtures, pipes, and electric wires; and broken plaster. Furnishings and equipment shall be kept clean and in good repair, free of missing parts and hazards such as sharp edges, splinters, and protruding or rusty nails.

Inspection Conducted By: Maria Moreno (27482)

Maria Moreno

Date: 2/2/2016

Inspector Signature:

Handwritten signature of Maria Moreno.

Client Signature:

Handwritten signature of Bob Graham.

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



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Facility Information

RESULT: Satisfactory

Permit Number: 13-51-13055
Name of Facility: Bob Graham Educational Center
Address: 15901 NW 79 Avenue
City, Zip: Miami Lakes 33016

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

Type: Public School
Owner: M-DCSB Food and Nutrition
Person In Charge: Yecenia Martinez-Lopez Phone: 305 557 3303

Inspection Information

Purpose: Routine
Inspection Date: 2/2/2016

Begin Time: 10:00 AM
End Time: 11:30 AM

Additional Information

CENSUS	940
FEMALES	446
MALES	494

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Violation Markings

SCHOOL SANITATION	11. Cleanliness & Repair	22. Solid Waste
1. School Site	12. Toilet Facilities	VECTOR/VERMIN CONTROL
2. Playground Equipment	13. Separation of Sexes	23. Infestation/Control
3. Athletic Equipment	14. Fixture Ratio	24. Brush/Trash
BUILDINGS	X 15. Handwash Facilities	25. Water Collection/Drainage
4. Construction	16. Showers/Fixtures	SAFETY
X 5. Maintenance & Repair	17. Shower Water Temp.	26. First Aid Kit
6. Lighting/Foot-Candles	WATER SUPPLY	FOOD
7. Heating, Ventilation, A/C	18. Installed/Operated/Maintained	27. Food Insp. Rpt.
8. Natural Ventilation	19. Drinking Fountains	OTHER
9. Mechanical Ventilation	20. Approved Source	28.
SANITARY FACILITIES	LIQUID/SOLID WASTE	29.
10. Provided/Accessible	21. Sewage Disposal	

General Comments

No General Comments Available

Email Address(es): ymartinez@dadeschools.net;jesusmesa@dadeschools.net;tequigley@dadeschools.net;ipalacio@dadeschools.net

Inspector Signature:

Client Signature:

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



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Violations Comments

<p>Violation #5. Maintenance & Repair Secure loose handle in water fountain in classroom 218 and 217. Repair leak in toilet valve 040A and restore pressure in the toilet. It flushes completely the second time. CODE REFERENCE: Maintenance & Repair 64E-13.004(3)(b)(c). Buildings shall be kept clean and in good repair, free from hazardous conditions, such as loose or broken floor tiles and boards; loose moldings; loose hanging fixtures, pipes, and electric wires; and broken plaster. Furnishings and equipment shall be kept clean and in good repair, free of missing parts and hazards such as sharp edges, splinters, and protruding or rusty nails.</p>
<p>Violation #15. Handwash Facilities Provide soap in girls restroom 217B, boys restroom 244 A, restroom 073A and 072A. Corrected at time of inspection. REFERENCE: Handwash Facilities 64E-13.004(6)(b). Handwashing facilities shall be located within or adjoining each toilet room. Soap dispensers shall be provided at all wash basins and liquid or powdered soap shall be used. Individual towels, preferably paper shall be used. Use of common or public towels is prohibited. Hot-air hand drying devices</p>

Inspection Conducted By: Maria Moreno (27482)
Maria Moreno
Date: 2/2/2016

Inspector Signature:

Handwritten signature of Maria Moreno.

Client Signature:

Handwritten signature of Bob Graham.

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
PUBLIC SCHOOL
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

Type: Public School
Owner: M-DCSB Food and Nutrition
Person In Charge: Yecenia Martinez-Lopez Phone: 305 557 3303

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

Inspection Information

Purpose: Routine
Inspection Date: 2/2/2016

Begin Time: 11:30 AM
End Time: 12:30 PM

Additional Information

CENSUS	622
FEMALES	318
MALES	304

As per section 120.695 of the Florida Statutes (FS), this form will serve as a "Notice of Non-Compliance: for any violations noted. Items marked below violate the requirements of Chapters 64E-13 and 64E-11 of the Florida Administrative Code (FAC) and must be corrected within the time period indicated in the "Results" section above. Continued operation of this facility without making these corrections is a violation of Chapter 64E-13 and 64E-11, FAC, and Chapter 381, FS. Failure to correct violations may result in an administrative fine or other legal action being initiated or continued.

Violation Markings

<p>SCHOOL SANITATION 1. School Site 2. Playground Equipment 3. Athletic Equipment BUILDINGS 4. Construction X 5. Maintenance & Repair X 6. Lighting/Foot-Candles 7. Heating, Ventilation, A/C 8. Natural Ventilation 9. Mechanical Ventilation SANITARY FACILITIES 10. Provided/Accessible</p>	<p>X 11. Cleanliness & Repair 12. Toilet Facilities 13. Separation of Sexes 14. Fixture Ratio X 15. Handwash Facilities 16. Showers/Fixtures 17. Shower Water Temp. WATER SUPPLY 18. Installed/Operated/Maintained 19. Drinking Fountains 20. Approved Source LIQUID/SOLID WASTE 21. Sewage Disposal</p>	<p>22. Solid Waste VECTOR/VERMIN CONTROL 23. Infestation/Control 24. Brush/Trash 25. Water Collection/Drainage SAFETY 26. First Aid Kit FOOD 27. Food Insp. Rpt. OTHER 28. 29.</p>
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General Comments

No General Comments Available

Email Address(es): ymartinez@dadeschools.net;jesusmesa@dadeschools.net;ipalacio@dadeschools.net;tequigley@dadeschools.net

Inspector Signature:

Client Signature:

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2 of 2

Violations Comments

<p>Violation #5. Maintenance & Repair Repair leak at toilet valve in first stall in girls restroom 9309. Small amount of water comes out of toilet valve only after flushed. CODE REFERENCE: Maintenance & Repair 64E-13.004(3)(b)(c). Buildings shall be kept clean and in good repair, free from hazardous conditions, such as loose or broken floor tiles and boards; loose moldings; loose hanging fixtures, pipes, and electric wires; and broken plaster. Furnishings and equipment shall be kept clean and in good repair, free of missing parts and hazards such as sharp edges, splinters, and protruding or rusty nails.</p>
<p>Violation #6. Lighting/Foot-Candles Repair deemed light in girls restroom 405 A. Repair 1 non working water fountain third floor next to restroom girls 9308. CODE REFERENCE: Lighting/Foot-Candles 64E-13.004(4)(a-d). Illumination in all instructional spaces shall be designed to provide a minimum of forty (40) foot-candles glare free at normal task level. Fixtures shall be so located that there will be uniform (within ten (10) foot-candles) illumination suitable for the activities conducted therein. All required illumination shall be designed so that the failure of any single unit, such as the burning out of an electric bulb will not leave any occupied area or means of egress in darkness. Illumination of chalkboards and other visual aids shall be designed to eliminate glare and shadows.</p>
<p>Violation #11. Cleanliness & Repair Clean water spill on the first floor stairs (back building). Corrected at time of inspection. CODE REFERENCE: Cleanliness & Repair 64E-13.004(6)(a). Walls to a height of at least 4' feet toilet partitions and floor of all toilet rooms shall be finished with impervious materials. All plumbing fixtures shall conform to the provisions of the local plumbing code. 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. Deodorizers shall not be used in toilet rooms.</p>
<p>Violation #15. Handwash Facilities Provide soap in boys restroom 330 A, girls restroom 326B, boys restroom 9205, boys restroom 9305. Corrected at time of inspection. Repair 1 non working faucet in boys restroom 330A, 1 non working faucet in boys restroom 326A and 1 non working faucet in boys restroom 9205. Corrected at time of inspection. CODE REFERENCE: Handwash Facilities 64E-13.004(6)(b). Handwashing facilities shall be located within or adjoining each toilet room. Soap dispensers shall be provided at all wash basins and liquid or powdered soap shall be used. Individual towels, preferably paper shall be used. Use of common or public towels is prohibited. Hot-air hand drying devices</p>

Inspection Conducted By: Maria Moreno (27482)
Maria Moreno
Date: 2/2/2016

Inspector Signature:

Handwritten signature of Maria Moreno.

Client Signature:

Handwritten signature of Bob Graham.