Facility Information

Permit Number: 13-51-14780
Name of Facility: Spanish Lake Elementary
Address: 7940 NW 194 Street
City, Zip: Miami 33015

Type: Public School
Owner: M-DCSB Food and Nutrition
Person In Charge: Jaegueline Arias Gonzalea
Phone: 305-816-0300

RESULT: Satisfactory
Correct By: Next Inspection
Re-Inspection Date: None

Inspection Information

Purpose: Routine
Inspection Date: 4/25/2017
Begin Time: 12:00 PM
End Time: 02:00 PM

Additional Information

FEMALES ..... 730
MALES ..... 524
CENSUS ..... 1254

Violation Markings

<table>
<thead>
<tr>
<th>SCHOOL SANITATION</th>
<th>11. Cleanliness &amp; Repair</th>
<th>22. Solid Waste</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. School Site</td>
<td>X</td>
<td>VECTOR/VERMIN CONTROL</td>
</tr>
<tr>
<td>8. Natural Ventilation</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>SANITARY FACILITIES</td>
<td>X</td>
<td>28.</td>
</tr>
</tbody>
</table>

General Comments

No General Comments Available
Email Address(es): ariasj@dadeschools.net;

Inspector Signature: [Signature]
Client Signature: [Signature]
Form Number: DH 4030   01/05   13-51-14780   Spanish Lake Elementary
Violations Comments

Violation #9. Mechanical Ventilation
Clean exhaust vents - bathrooms 205A, and 232D
CODE REFERENCE: Mechanical Ventilation 64E-13.004(5)(d). All spaces which do not meet the requirements for natural ventilation shall be mechanically ventilated by means of electrically operated exhausts. Fans and blowers shall be sized and designed to provide the required air movement without excessive or disturbing noise. Special provisions shall be made in the design of ventilation systems in areas of high air contamination such as paint shops, auto repair shops and chemistry laboratories. Art rooms where kilns are used, wood working, and metal shops, chemical storerooms. A high capacity emergency exhaust system is recommended for chemistry laboratories. All air conditioned spaces shall be ventilated when occupied.

Violation #12. Toilet Facilities
Repair non-working soap dispensers - bathrooms 232C, 332C and 432C
CODE REFERENCE: Toilet Facilities 64E-13.004(6)(a). Toilet facilities shall be accessible under continuous roof cover from all student occupied spaces. In group toilet rooms a partition shall be placed between each water closet. Each compartment shall have a door. Entrances to group toilet rooms shall be provided with a partition or other shielding device to block the occupants from view. Entrance doors shall be self-closing.

Violation #19. Drinking Fountains
Change or clean the drinking fountains head, there is unhygienic dirt built in, located first floor building 3 and 4.
Repair or change the broken head of drinking fountain located at front of playground
CODE REFERENCE: Drinking Fountains 64E-13.004(7)(b). Drinking fountains of an approved, sanitary slant jet type shall be provided in the ratio specified in the local building code or Chapter 64E-10, F.A.C. In no case shall fountains be located in any toilet room.

Inspection Conducted By: Diaaidden Alwadi  (31113)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name:
Date: 4/25/2017