

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



1 of 3

**Facility Information**

**RESULT: Satisfactory**

Permit Number: 13-51-08304  
Name of Facility: Highland Oaks Middle School  
Address: 2375 NE 203 Street  
City, Zip: Miami 33180

**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:

**Inspection Information**

Purpose: Routine  
Inspection Date: 12/19/2022

Begin Time: 10:08 AM  
End Time: 12:01 PM

**Additional Information**

FEMALES ..... 357  
MALES ..... 423

CENSUS ..... 780

*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>OUT</b>	12. Toilet Facilities		SAFETY
<b>IN</b> 2. Playground, Equip & Athletic Fields*	<b>OUT</b>	13. Handwashing Facilities	<b>IN</b>	22. First Aid Kit
<b>IN</b> 3. Athletic & Playground Equipment	<b>OUT</b>	14. Soap Dispensers		DIAPER CHANGING STATION
BUILDING CONST/MAINT.	<b>OUT</b>	15. Shower Facilities	<b>NA</b>	23. Sanitizers
<b>IN</b> 4. Construction	<b>OUT</b>	16. Showers Water Temperatures	<b>NA</b>	24. Changing Station & Mats
<b>OUT</b> 5. Maintenance & Repair		WATER SUPPLY	<b>NA</b>	25. Hand Sink
<b>OUT</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

Inspector Signature:

Client Signature:



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2 of 3

### General Comments

Satisfactory.

Observed burnt light bulbs in classrooms #202 (49.8 fc), #30 (38.6 fc), and #017 (88.8 fc).

Email Address(es): ltorres2@dadeschools.net;  
MWertz@dadeschools.net;  
jaybolton@dadeschools.net;  
IPalacio@dadeschools.net;

### Violations Comments

#### Violation #5. Maintenance & Repair

Observed missing and loose floor tiles in bathroom #112. Secure and replace floor tiles.  
Observed missing HVAC vent cover in bathroom #112. Replace vent cover.  
Observed missing light fixture cover in bathroom #114. Replace light cover.  
Observed broken light fixture cover in bathroom #285. Replace light cover.  
Observed missing wall tiles in bathrooms #114 and #011. Replace wall tiles.  
Observed broken wall in bathroom #290. Repair wall.  
Observed damaged plumbing fixture above sinks of bathroom #290. Replace fixtures.  
Observed deodorizer (plug in) in classrooms #208 and #027. Remove deodorizers.  
Observed missing wall cover plate in classroom #208. Provide cover plate.  
Observed water stained ceiling tiles in classrooms #006 and #019. Replace ceiling tiles.  
Observed loose faucets in bathroom #063. Secure faucets.

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 #6. Lighting Standards

Observed burnt light bulbs in classroom #252 (27.0 fc), #235 (39.8 fc) and bathrooms #233 (24.5 fc), #116 (6.4 fc). Replace burnt light bulbs.

CODE REFERENCE: 6. Lighting Standards. 468.3.2. FBC. Sources of natural light in instructional spaces shall be glazed with glare reducing materials or shall be shielded to prevent glare that can interfere with seeing task.

#### Violation #9. Mechanical Ventilation

Observed HVAC system out of order in classroom #253. Repair HVAC 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.

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3 of 3

**Violation #12. Toilet Facilities**

Observed out of order hand dryer blower in bathroom #290. Repair blower.  
Observed missing toilet paper in bathroom #280. Provide toilet paper.  
Observed missing paper towels in bathrooms #233, #057, #011 (handicapped stall), #017A, and #019A. Replace paper towels.  
Observed missing paper towel dispenser in bathroom #018A. Provide paper towel dispenser.  
Observed missing handwashing soap in bathrooms #233, #007 (handicapped stall), #011 (handicapped stall), #017A, #019A, #020A, and #116. Provide soap.  
Observed missing/broken sanitary boxes in bathrooms #118, #057, and #007. Replace sanitary boxes.  
Observed out of order sink in bathrooms #057 and #007. Repair faucets.

**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**

Observed missing paper towels in the sink area of classroom #235, #30, #019, and #020. Provide paper towels.  
Observed missing paper towel dispensers in sink area of classroom #018, #017, #019, and #020. Provide paper towel dispensers.  
Observed missing soap in the sink area of classrooms #235, #30, #018, #017, and #020. Provide soap.

**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.

**Violation #14. Soap Dispensers**

Observed missing/broken soap dispensers in bathrooms #018A, #017A, #020A, and #116. Provide soap dispensers.

**CODE REFERENCE:** 14. Soap Dispensers. 468.3.5.7.2 FBC. Soap dispensers for liquid, foam or powdered soap shall be provided at all handwashing basins. 5(10)(f) SREF. Dispensers for liquid, foam, or powdered soap shall be maintained in a safe & secure condition at all times.

**Violation #15. Shower Facilities**

Observed shower area in girl's locker room #56 used as storage. Remove items.  
Observed shower knob unable to rotate in girl's locker room #56. Restore usability of showers.  
Observed showers missing shower head, capped shower heads, or knob unable to turn in boy's locker room #63. Restore usability of showers.

**CODE REFERENCE:** 15. Shower Facilities. 5(16)(b)10 SREF. Shower facilities, where provided, shall be maintained in a clean and sanitary condition at all times. 5(16)(b)11 SREF. Foot baths shall not be provided unless they are required by a Board-approved educational program. 468.3.5.5 FBC. Walls. Walls in toilet rooms shall be impervious to a height of at least 4 ft. above the floor. Walls in can wash areas, & shower rooms shall be impervious to a height of at least 6 ft. above the floor. Toilet and shower partitions shall be impervious. 468.3.5.8.1 FBC. Shower heads shall be based on the peak load, provided at the ratio of one shower head for each five students, and located at least of 30 inches apart.

**Violation #16. Showers Water Temperatures**

Observed 72F water in the boy's locker showers #63. Provide water capable of heating to 100F.

**CODE REFERENCE:** 16. Shower Water Temperature. 5(13)(h)1 SREF. Hot and cold water shall be provided at the shower. 5(16)(b)10 SREF and 468.3.5.8.3 FBC. Water shall be heated and the temperature at the shower head shall not exceed 110°F nor be less than 95°F.

Inspection Conducted By: Melissa Mosquera (27431)

Inspector Contact Number: Work: (305) 623-3500 ex.

Print Client Name:

Date: 12/19/2022

**Inspector Signature:**

**Client Signature:**