

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



1 of 2

**RESULT: Satisfactory**

**Facility Information**

Permit Number: 13-51-08370 Name of Facility: Ludlam El. Address: 6639 SW 74 Street City, Zip: South Miami 33143  Type: Public Schools Owner: M-DCSB Food and Nutrition Person In Charge: Johanna De Juan PIC Email: johannah@dadeschools.net	<b>Correct By: Next Inspection</b> <b>Re-Inspection Date: None</b>
Phone: 305-667-5551	

**Inspection Information**

Purpose: Routine Inspection Date: 2/12/2020	Begin Time: 12:05 PM End Time: 01:00 PM
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**Additional Information**

FEMALES ..... 126 MALES ..... 143	CENSUS ..... 269
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*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 IN 1. School Site IN 2. Playground, Equip & Athletic Fields* IN 3. Athletic & Playground Equipment BUILDING CONST/MAINT. IN 4. Construction OUT 5. Maintenance & Repair IN 6. Lighting Standards IN 7. Heating, Ventilation, A/C Standards IN 8. Natural Ventilation IN 9. Mechanical Ventilation SANITARY FACILITIES IN 10. Provided/Accessible/Separation	IN 11. Group Toilet Rooms OUT 12. Toilet Facilities IN 13. Handwashing Facilities IN 14. Soap Dispensers IN 15. Shower Facilities IN 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source IN 18. Drinking Fountains LIQUID WASTE & WASTE WATER IN 19. Sewage Disposal IN 20. Solid Waste PEST CONTROL	IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION NA 23. Sanitizers NA 24. Changing Station & Mats NA 25. Hand Sink NA 26. Garbage Can ANIMAL HEALTH & SAFETY NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES NA 28. Maintenance/Complaint NA 29. Other
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*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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### General Comments

Satisfactory

Email Address(es): tequigley@dadeschools.net;  
johannah@dadeschools.net;  
jaybolton@dadeschools.net;  
jware@dadeschools.net;  
ipalacios@dadeschools.net

### Violations Comments

#### Violation #5. Maintenance & Repair

-Clean and sanitize vents located inside of the boys restroom #029 and the girls restroom #028.

-Provide missing push button inside of the last toilet cubicle locate in the boys restroom #029. Personnel indicated that a work order was submitted.

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 #12. Toilet Facilities

-Unclog the toilet located in the last cubicle in the girls restroom #028. At time of inspection toilet was clogged.

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.

Inspection Conducted By: Lucia Gonzalez Melendez (913031)  
Inspector Contact Number: (786) 676-2013  
Print Client Name: Ludlam El.  
Date: 2/12/2020

Inspector Signature:

Client Signature: