

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 13-51-07815
Name of Facility: Dorothy M. Wallace COPE South
Address: 10225 SW 147 Terrace
City, Zip: Miami 33176

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: M-DCSB Food and Nutrition
Person In Charge: Shatoya Collins Phone: 305-233-1044
PIC Email: collins5@dadeschools.net

Inspection Information

Purpose: Routine
Inspection Date: 7/16/2020

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

Additional Information

FEMALES 0
MALES 0
CENSUS 0

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

emailed to client

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General Comments

Satisfactory

No students were present during the time of inspection.

Inspection was conducted during COVID-19 Pandemic.

Email Address(es): collins5@dadeschools.net

Violations Comments

Violation #5. Maintenance & Repair

Replace inoperable light bulbs located in rooms 039, 040, 045, 046, 049, 050, and cafeteria.

Repair hole in wall located underneath computer desk in room 041.

Replace cracked electrical outlet in room 051 near main entrance door.

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.

Inspection Conducted By: Abigail DeFabio (027431)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name: Dorothy M. Wallace COPE South
Date: 7/16/2020

Inspector Signature:

A handwritten signature in blue ink, appearing to be "Abigail DeFabio".

Client Signature:

emailed to client