

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



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Facility Information

RESULT: Satisfactory

Permit Number: 13-51-08374
Name of Facility: Madison Middle School
Address: 3400 NW 87 Street
City, Zip: Miami 33147

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: MDCPS
Person In Charge: Alten J. Russell Phone: (305) 836-2610
PIC Email: altenr@dadeschools.net

Inspection Information

Purpose: Reinspection
Inspection Date: 8/12/2025

Begin Time: 09:19 AM
End Time: 09:46 AM

Additional Information

FEMALES 41 CENSUS 62
MALES 21

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

Satisfactory.

Violation 5. Corrected. Observed no water leaking from AC at the time of inspection, ceiling lighting fixtures repaired and covers replaced.

Violation 9. Pending. Exhaust vents not functioning in student s restrooms.

Violation 12. Pending. Toilet and urinal out of order.

Violation 13. Pending. Handwashing sink faucets not functioning properly.

Violation 14. Pending. Broken/missing soap dispensers in student s restrooms.

Violation 15. Pending. Showers not providing hot water (95-110 F)

Violation 21. Pending. Termites infestation in wood stage.

Joint Reinspection with Mr. Goins, Brent and Mr. Smith, Gregory from School Board Maintenance.

Email Address(es): altenr@dadeschools.net

Inspector Signature:

Client Signature:

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Violations Comments

<p>Violation #9. Mechanical Ventilation Observed exhaust system not functioning in Restrooms 7, 1401, 1403, and Boy's bathroom at lockers room. Repair/Replace exhaust systems.</p> <p>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.</p>
<p>Violation #12. Toilet Facilities Observed toilet out of order in bathroom 2. Repair/Replace toilet.</p> <p>Observed urinals out of order in bathrooms 3, 4, and 045. Repair/Replace urinals.</p> <p>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.</p>
<p>Violation #13. Handwashing Facilities Observed handwashing sink faucet not functioning in Bathrooms 1 (1 out 4) and 7 (1 out 4). Replace faucet.</p> <p>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.</p>
<p>Violation #14. Soap Dispensers Observed broken/missing soap dispensers in bathrooms 2 (1 out 2), 7 (1 out 2), 1401 (1 out 2), 1403 (1 out 2). Replace soap dispensers. Operator provided soap dispensers.</p> <p>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.</p>
<p>Violation #15. Shower Facilities Observed showers, at lockers rooms (Boys and Girls), not providing water (cold/hot). As per Operator they are not in use. Repair showers to provide cold water and hot water from 95 to 110F.</p> <p>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.</p>
<p>Violation #21. Pest Control Observed Termites infestation in wood stage (classroom 84). Retain a licensed Pest Control company to control Termites infestation.</p> <p>CODE REFERENCE: 21. Pest Control. 5(1)(e)5 SREF. Operating pest management programs in accordance with the EPA's IPM in Schools guidelines (http://schoolipm.ifas.ufl.edu/), requiring use of effective measures to prevent harborage, propagation, or infestations of rodents, flies, cockroaches, & other insects on school premises. 5(10)(h) SREF. Pest control and termite protection of buildings and grounds shall be provided in accordance with FDACS regulations, and certificates shall be on file and available for inspection. 468.3.1 FBC. Buildings for occupancies shall be rodent proofed.</p>

Inspector Signature:

Client Signature:

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Inspection Conducted By: Vicente Prietodiaz (31113)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name: Alten J. Russell
Date: 8/12/2025

Inspector Signature:

A handwritten signature in blue ink, appearing to be "VP" or similar initials.

Client Signature:

A handwritten signature in blue ink, appearing to be "Alten J. Russell".