

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



1 of 4

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00744 Name of Facility: Argyle Elementary School Address: 2625 Spencer Plantation Boulevard City, Zip: Orange Park 32073 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 555-5555 PIC Email:	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 5/1/2023	Begin Time: 10:40 AM End Time: 11:48 AM
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Additional Information

FEMALES 373 MALES 468	CENSUS 841
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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 <u>IN</u> 1. School Site <u>IN</u> 2. Playground, Equip & Athletic Fields* <u>IN</u> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <u>IN</u> 4. Construction <u>OUT</u> 5. Maintenance & Repair <u>IN</u> 6. Lighting Standards <u>IN</u> 7. Heating, Ventilation, A/C Standards <u>IN</u> 8. Natural Ventilation <u>IN</u> 9. Mechanical Ventilation SANITARY FACILITIES <u>IN</u> 10. Provided/Accessible/Separation	<u>IN</u> 11. Group Toilet Rooms <u>OUT</u> 12. Toilet Facilities <u>OUT</u> 13. Handwashing Facilities <u>IN</u> 14. Soap Dispensers <u>NA</u> 15. Shower Facilities <u>NA</u> 16. Showers Water Temperatures WATER SUPPLY <u>IN</u> 17. Approved Source <u>OUT</u> 18. Drinking Fountains LIQUID WASTE & WASTE WATER <u>IN</u> 19. Sewage Disposal <u>IN</u> 20. Solid Waste PEST CONTROL	<u>IN</u> 21. Pest Control SAFETY <u>IN</u> 22. First Aid Kit DIAPER CHANGING STATION <u>NA</u> 23. Sanitizers <u>NA</u> 24. Changing Station & Mats <u>NA</u> 25. Hand Sink <u>NA</u> 26. Garbage Can ANIMAL HEALTH & SAFETY <u>NA</u> 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES <u>NA</u> 28. Maintenance/Complaint <u>NA</u> 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:

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



2 of 4

General Comments

Correct all violations listed within prior to next inspection.

Email Melissa.Johnson@FLHealth.gov if you have any questions or concerns.

Email Address(es): Easter.Brown@myoneclay.net;
Stephanie.Raucci@myoneclay.net

Inspector Signature:

Melissa Johnson

Client Signature:

Stephanie White Williams

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



3 of 4

Violations Comments

Violation #5. Maintenance & Repair

There are multiple light bulbs that must be replaced within the media center. REPEAT. Correct prior to next inspection.

There are multiple light bulbs that must be replaced within the cafeteria, within the music room, and within rooms 603, 626, 710, and 801. Correct prior to next inspection.

There is one light out within the computer lab and within rooms 706 and 808. Correct prior to next inspection.

One ceiling tile has water damage within the 400 Hallway. Correct prior to next inspection.

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

The girls' restroom 638, room 506, and room 507 are missing paper towels. Correct prior to next inspection.

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

The girls' restroom 638 has three loose faucets. Correct prior to next inspection.

The boys' restroom 635 has one loose faucet. Correct prior to next inspection.

The restroom 506 has a loose faucet. Correct prior to next inspection.

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 #18. Drinking Fountains

There are multiple inoperable exterior water fountains. One of the fountains at the Kindergarten playground is clogged and leaking and the other is inoperable. Also, one of the fountains at the 6th grade playground is inoperable. Correct prior to next inspection.

There is one inoperable drinking fountain and one with low water pressure within the media center. Correct prior to next inspection.

The drinking fountain within room 415 is loose.

The drinking fountain within 418 is inoperable and leaking.

The drinking fountain within 711 is inoperable.

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Inspector Signature:

Melissa Johnson

Client Signature:

Sophonie White Williams

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



4 of 4

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Stephanie White-Williams
Date: 5/1/2023

Inspector Signature:

Melissa Johnson

Client Signature:

Stephanie White Williams

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00031 Name of Facility: C E Bennett Elementary School Address: 1 S Oakridge Avenue City, Zip: Green Cove Springs 32043 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 213-1900 PIC Email: james.marshall@myoneclay.net	Correct By: None Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 3/9/2023	Begin Time: 09:35 AM End Time: 10:15 AM
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Additional Information

FEMALES MALES	CENSUS 644
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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 IN 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 IN 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 IN 29. Other
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*Violation Key: * = 2. Playground, Equipment & Athletic Fields*

Inspector Signature:

Client Signature:

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



2 of 2

General Comments

From last inspection:
1410- classroom in good condition. water fountain in working condition. bathrom supplied with water, soap and paper towels.
1444 - classroom in good condition. water fountain in working condition. bathrom supplied with water, soap and paper towels.
1668 - classroom in good condition. water fountain in working condition. bathroom properly supplied.
staff bathrooms separated and in good condition
gang bathrooms clean and in good condition. properly supplied with running water paper towels and soap
water fountains works
playground 1 - in good condition
slide playground - work order placed for swings with wear on them. waiting to be fixed. rest of playground in good condition

Email Address(es): james.marshall@myoneclay.net;
stephanie.raucci@myoneclay.net

Violations Comments

No Violation Comments Available

Inspection Conducted By: Morgan Palmer (884987)
Inspector Contact Number: Work: (904) 529-2924 ex.
Print Client Name:
Date: 3/9/2023

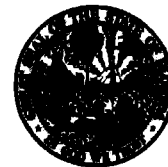
Inspector Signature:

Handwritten signature of Morgan Palmer.

Client Signature:

Handwritten signature of James Marshall.

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00032 Name of Facility: Clay Hill Elementary School Address: 6345 County Road 218 City, Zip: Jacksonville 32234 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 284-6500 PIC Email:	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 5/23/2023	Begin Time: 10:57 AM End Time: 11:31 AM
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Additional Information

FEMALES 230 MALES 217	CENSUS 447
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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 OUT 13. Handwashing Facilities IN 14. Soap Dispensers NA 15. Shower Facilities NA 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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*Violation Key: * = 2. Playground, Equipment & Athletic Fields*

Inspector Signature:

Client Signature:

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



2 of 2

General Comments

Email Melissa.Johnson@FLHealth.gov when the violations listed within have been corrected and/or if you have any questions or concerns.

Email Address(es): Barbara.Griffis@myoneclay.net;
Adele.Reed@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

Four lights need to be replaced within room 704. This was corrected as the inspector was on-site.

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

One missing sanitary receptacle within the girl's restroom 613. Correct prior to next inspection.

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

One inoperable handwashing sink within boy's restroom 613. A workorder has been created to correct this. Correct prior to next inspection.

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.

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Barbara Griffis
Date: 5/23/2023

Inspector Signature:

Client Signature:

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00780
Name of Facility: Coppergate Elementary
Address: 2250 County Road 209
City, Zip: Middleburg 32068

**Correct By: Next Inspection
Re-Inspection Date: None**

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Randall Smith Phone: (904) 336-0677
PIC Email: Randall.Smith@myoneclay.net

Inspection Information

Purpose: Routine
Inspection Date: 5/1/2023

Begin Time: 10:55 AM
End Time: 11:50 AM

Additional Information

FEMALES 300
MALES 300

CENSUS 600

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

General Comments

Conditions satisfactory

Email Address(es): Randall.Smith@myoneclay.net;
Stephanie.raucci@myoneclay.net

Inspector Signature:

Client Signature:

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



2 of 2

Violations Comments

Violation #18. Drinking Fountains

The fountain in portable 514 was not working

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Violation #20. Solid Waste

The dumpster needs a plug to prevent leakage/vermin entry

CODE REFERENCE: 20. Solid Waste. 5.(1)(e)8.e SREF. Trash and waste containers shall be provided in all areas, sufficient in number and emptied daily. Trash shall be stored in bins or containers in a central waste disposal area until removed. 5(1)(e)8.f SREF. Garbage, trash, & rubbish shall be collected, stored, and disposed of at a frequency and manner that prevents a sanitary nuisance. 5(11)(c)(d) SREF. Waste containers, including dumpsters, shall be accessible for maintenance and sanitation. Collectors and dumpsters shall be located on a concrete slab. Wet garbage shall be stored in impermeable, leak-proof, fly-tight containers. 468.2.3 FBC. A smooth nonabsorbent surface shall be provided for outdoor waste containers.

Inspection Conducted By: Henry Klesh (5622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name: Randall Smith
Date: 5/1/2023

Inspector Signature:

Handwritten signature of Henry Klesh.

Client Signature:

Handwritten signature of Randall Smith.

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



Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00035 Name of Facility: Doctor s Inlet Elementary Address: 2634 County 220 Road City, Zip: Middleburg 32068 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 284-6500 PIC Email:	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 10/20/2022	Begin Time: 11:51 AM End Time: 12:26 PM
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Additional Information

FEMALES 283 MALES 301	CENSUS	584
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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 IN 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 NA 15. Shower Facilities NA 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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*Violation Key: * = 2. Playground, Equipment & Athletic Fields*

Inspector Signature:

Client Signature:

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



2 of 2

General Comments

Satisfactory conditions at time of inspection.

The right sink in the boys restroom is inoperable. There is a workorder for this.

Email Address(es): neha.dave@myoneclay.net

Violations Comments

Violation #12. Toilet Facilities

Both of the exterior girls' restrooms are missing paper towels.

The exterior boys' restroom near the media center is missing paper towels.

The restroom in room 802 needs soap.

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: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Neha Dave
Date: 10/20/2022

Inspector Signature:

Handwritten signature of Melissa Johnson.

Client Signature:

Handwritten signature of Neha Dave.

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



**** BarnettP 5/8/2023 11:34:14 AM ****

1 of 2

Facility Information

RESULT: Incomplete

Permit Number: 10-51-00038
Name of Facility: Green Cove Springs Junior High
Address: 1220 Bonaventure Avenue
City, Zip: Green Cove Springs 32043

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Kamesha Cooper Phone: 336-5175
PIC Email: Kamesha.Cooper@myoneclay.net

Correct By: None
Re-Inspection Date: None

Inspection Information

Purpose: Routine
Inspection Date: 5/2/2023

Begin Time: 11:25 AM
End Time: 11:35 AM

Additional Information

FEMALES CENSUS 700
MALES

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

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



**** BarnettP 5/8/2023 11:34:14 AM ****

2 of 2

General Comments

Inspection not conducted at this time due to testing
Unable to access several areas
Lunch 1215

Email Address(es): Kamesha.Cooper@myoneclay.net

Violations Comments

No Violation Comments Available

Inspection Conducted By: Henry Klesh (05622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name: Kamesha Cooper
Date: 5/2/2023

Inspector Signature:

Handwritten signature of Henry Klesh.

Client Signature:

Handwritten signature of Kamesha Cooper.

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



1 of 3

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00039 Name of Facility: Grove Park Elementary Address: 1643 Miller Street City, Zip: Orange Park 32073 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 284-6500 PIC Email:	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 2/14/2023	Begin Time: 11:09 AM End Time: 12:14 PM
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Additional Information

FEMALES 211 MALES 229	CENSUS	440
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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 <u>IN</u> 1. School Site <u>IN</u> 2. Playground, Equip & Athletic Fields* <u>OUT</u> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <u>IN</u> 4. Construction <u>OUT</u> 5. Maintenance & Repair <u>IN</u> 6. Lighting Standards <u>IN</u> 7. Heating, Ventilation, A/C Standards <u>IN</u> 8. Natural Ventilation <u>IN</u> 9. Mechanical Ventilation SANITARY FACILITIES <u>IN</u> 10. Provided/Accessible/Separation	<u>IN</u> 11. Group Toilet Rooms <u>OUT</u> 12. Toilet Facilities <u>IN</u> 13. Handwashing Facilities <u>IN</u> 14. Soap Dispensers <u>NA</u> 15. Shower Facilities <u>NA</u> 16. Showers Water Temperatures WATER SUPPLY <u>IN</u> 17. Approved Source <u>OUT</u> 18. Drinking Fountains LIQUID WASTE & WASTE WATER <u>IN</u> 19. Sewage Disposal <u>IN</u> 20. Solid Waste PEST CONTROL	<u>IN</u> 21. Pest Control SAFETY <u>IN</u> 22. First Aid Kit DIAPER CHANGING STATION <u>NA</u> 23. Sanitizers <u>NA</u> 24. Changing Station & Mats <u>NA</u> 25. Hand Sink <u>NA</u> 26. Garbage Can ANIMAL HEALTH & SAFETY <u>NA</u> 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES <u>NA</u> 28. Maintenance/Complaint <u>NA</u> 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:

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



2 of 3

General Comments

Email Melissa.Johnson@FLHealth.gov when the violations listed within have been corrected.

Email Address(es): Melissa.Spurrier@myoneclay.net;
Stephanle.Raucci@myoneclay.net;

Violations Comments

Violation #3. Athletic & Playground Equipment

Some of the playground equipment is beginning to rust. REPEAT.

One of the swing seats is wrapped on the top. REPEAT.

CODE REFERENCE: 3. Athletic and Playground Equipment. 5(2)(k)4 SREF. Athletic and playground equipment, where provided, shall be structurally sound, maintained firm and stable, vermin-proof, free of pockets or crevices where water will collect or vermin and pests may hide, and free from jagged or sharp projections, edges, or corners. Playground equipment includes the equipment itself (backstops, swings, slides, etc.) and its structural components (foundations, supporting members, exposed fasteners, etc.).

Violation #5. Maintenance & Repair

Some of the lights within rooms 501, 524 and the library need to be replaced. Correct prior to next inspection.

One light is out in each of the restrooms 142 and 143. Correct prior to next inspection.

P6 is missing one light cover. Correct prior to next inspection.

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

Two stalls within restroom 712 and one stall within restroom 612 are missing toilet paper. Correct prior to next inspection.

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 #18. Drinking Fountains

The water fountains outside rooms 612 and 712 have low water pressure. Correct prior to next inspection.

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Inspector Signature:

Client Signature:

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



3 of 3

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Sherlyn Shaw
Date: 2/14/2023

Inspector Signature:

Melissa Johnson

Form Number: DH 4030 12/16A

Client Signature:

Sherlyn Shaw

10-51-00039 Grove Park Elementary

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00076 Name of Facility: S Bryan Jennings Elementary Address: 215 Corona Drive City, Zip: Orange Park 32073 Type: Public Schools Owner: Clay County School Board Person In Charge: Jeanne Birtel Phone: 904-203-3529 PIC Email: Jeanne.birtel@myoneclay.net	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 5/4/2023	Begin Time: 10:45 AM End Time: 11:49 AM
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Additional Information

FEMALES MALES	CENSUS 510
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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 NA 15. Shower Facilities NA 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source OUT 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 IN 23. Sanitizers IN 24. Changing Station & Mats IN 25. Hand Sink IN 26. Garbage Can ANIMAL HEALTH & SAFETY IN 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES IN 28. Maintenance/Complaint IN 29. Other
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*Violation Key: * = 2. Playground, Equipment & Athletic Fields*

General Comments

Other conditions appear satisfactory Email Address(es): Jeanne.birtel@myoneclay.net
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Inspector Signature:

Client Signature:

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



2 of 2

Violations Comments

Violation #5. Maintenance & Repair

The water heater is leaking in the cafeteria custodial room , There is also a leak (Sidewalk) by bldg 4 -A work order has been submitted
The exhaust fan in female restroom 17 B needs repair

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

A toilet is out of order in girls restroom 35 B

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 #18. Drinking Fountains

The fountain in 14 B is not working

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Inspection Conducted By: Henry Klesh (5622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name:
Date: 5/4/2023

Inspector Signature:

Client Signature:

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



**** BarnettP 10/21/2022 10:15:31 AM ****

1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00043 Name of Facility: Keystone Heights Elementary Address: 365 SW Pecan Street City, Zip: Keystone Heights 32656 Type: Public Schools Owner: Clay County School Board Person In Charge: Elizabeth Turbeville Phone: (904) 336-1398 PIC Email:	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 10/20/2022	Begin Time: 10:35 AM End Time: 11:30 AM
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Additional Information

FEMALES 413 MALES 435	CENSUS 848
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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 IN 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 IN 12. Toilet Facilities IN 13. Handwashing Facilities IN 14. Soap Dispensers NA 15. Shower Facilities NA 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 IN 25. Hand Sink IN 26. Garbage Can ANIMAL HEALTH & SAFETY NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES IN 28. Maintenance/Complaint OUT 29. Other
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*Violation Key: * = 2. Playground, Equipment & Athletic Fields*

General Comments

Continue to monitor, repair, replace lighting in classrooms, follow up on existing work orders. Email Address(es): ipmarney@myoneclay.net
--

Inspector Signature:

Client Signature:

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



**** BarnettP 10/21/2022 10:15:31 AM ****

2 of 2

Violations Comments

Violation #29. Other
Keep cleaning produces out of reach of children. Several lower grade classrooms had cleaning products under sinks.
CODE REFERENCE: 29. Other. This applies to any other applicable state or local standards.

Inspection Conducted By: Alan Davis (080243)
Inspector Contact Number: Work: (904) 278-3787 ex.
Print Client Name:
Date: 10/20/2022

Inspector Signature:

Handwritten signature of Alan Davis in black ink.

Form Number: DH 4030 12/16A

Client Signature:

Handwritten signature of the client in black ink.

10-51-00043 Keystone Heights Elementary

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



**** BarnettP 10/21/2022 10:14:58 AM ****

1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00048 Name of Facility: McRae Elementary Address: 6770 County Road 315 C City, Zip: Keystone Heights 32656 Type: Public Schools Owner: Clay County School Board Person In Charge: Mrs Winkler Phone: 904-336-2125 PIC Email:	Correct By: None Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 10/18/2022	Begin Time: 10:50 AM End Time: 11:35 AM
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Additional Information

FEMALES 231 MALES 302	CENSUS	533
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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 <u>IN</u> 1. School Site <u>IN</u> 2. Playground, Equip & Athletic Fields* <u>IN</u> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <u>IN</u> 4. Construction <u>IN</u> 5. Maintenance & Repair <u>IN</u> 6. Lighting Standards <u>IN</u> 7. Heating, Ventilation, A/C Standards <u>IN</u> 8. Natural Ventilation <u>IN</u> 9. Mechanical Ventilation SANITARY FACILITIES <u>IN</u> 10. Provided/Accessible/Separation	<u>IN</u> 11. Group Toilet Rooms <u>IN</u> 12. Toilet Facilities <u>IN</u> 13. Handwashing Facilities <u>IN</u> 14. Soap Dispensers <u>NA</u> 15. Shower Facilities <u>NA</u> 16. Showers Water Temperatures WATER SUPPLY <u>IN</u> 17. Approved Source <u>IN</u> 18. Drinking Fountains LIQUID WASTE & WASTE WATER <u>IN</u> 19. Sewage Disposal <u>IN</u> 20. Solid Waste PEST CONTROL	<u>IN</u> 21. Pest Control SAFETY <u>IN</u> 22. First Aid Kit DIAPER CHANGING STATION <u>IN</u> 23. Sanitizers <u>IN</u> 24. Changing Station & Mats <u>IN</u> 25. Hand Sink <u>IN</u> 26. Garbage Can ANIMAL HEALTH & SAFETY <u>NA</u> 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES <u>IN</u> 28. Maintenance/Complaint <u>IN</u> 29. Other
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*Violation Key: * = 2. Playground, Equipment & Athletic Fields*

General Comments

Remind teachers to keep cleaning products out of reach of students.
Email Address(es): teresa.barfield@myoneclay.net

Inspector Signature:

Client Signature:

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



**** BarnettP 10/21/2022 10:14:58 AM ****

2 of 2

Violations Comments

No Violation Comments Available

Inspection Conducted By: Alan Davis (080243)
Inspector Contact Number: Work: (904) 278-3787 ex.
Print Client Name:
Date: 10/18/2022

Inspector Signature:

Handwritten signature of Alan Davis.

Form Number: DH 4030 12/16A

Client Signature:

Handwritten signature of J. Barbell.

10-51-00048 McRae Elementary

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



Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00066 Name of Facility: Middleburg Elementary Address: 3958 Main Street City, Zip: Middleburg 32068 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 284-6500 PIC Email:	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 11/29/2022	Begin Time: 12:25 PM End Time: 01:10 PM
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Additional Information

FEMALES 285 MALES 280	CENSUS 565
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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 IN 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 NA 15. Shower Facilities NA 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source OUT 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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*Violation Key: * = 2. Playground, Equipment & Athletic Fields*

Inspector Signature:

Client Signature:

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



2 of 2

General Comments

The violations listed within must be corrected prior to the next routine inspection.

Email Melissa.Johnson@FLHealth.gov if you have any questions or concerns.

Email Address(es): Mark.Osbourne@myoneclay.net;
Stephanie.Raucci@myoneclay.net

Violations Comments

Violation #12. Toilet Facilities

The girls' restroom 638 is missing paper towels. Correct prior to next inspection.

The boy's and girls' restrooms at 630 are both missing paper towels. Correct prior to next inspection.

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 #18. Drinking Fountains

The left exterior water fountain near room 26 has low water pressure. Correct prior to next inspection.

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Mark Osbourne
Date: 11/29/2022

Inspector Signature:

Handwritten signature of Melissa Johnson.

Client Signature:

Handwritten signature of Mark Osbourne.

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00835
Name of Facility: Oakleaf Village Elementary School
Address: 410 Oakleaf Village Parkway
City, Zip: Orange Park 32065

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Colette Wyant - Principal Phone: (904) 291-5458
PIC Email:

Inspection Information

Purpose: Routine
Inspection Date: 5/1/2023

Begin Time: 12:51 PM
End Time: 01:27 PM

Additional Information

FEMALES 572
MALES 611

CENSUS 1183

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

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



2 of 2

General Comments

Email Melissa.Johnson@FLHealth.gov when the violations listed within have been corrected.

Email Address(es): Vincent.Dudney@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

Multiple ceiling tiles have water damage. These were seen within rooms 300, 600, 719 and within the 600-609 hallway. REPEAT. Correct prior to next inspection.

A cracked light cover and a missing light cover within room 905. REPEAT. Correct prior to next inspection.

Some light bulbs must be replaced within rooms 211, 523, 707, and 719 and within the media center, and within the music room - 301 -. Correct prior to next inspection.

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 #13. Handwashing Facilities

The faucet within room 913 is loose. Correct prior to next inspection.

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 #18. Drinking Fountains

The left water fountain near 905 is inoperable. REPEAT. Correct prior to next inspection.

The fountain within room 913 is inoperable. Correct prior to next inspection.

Two water fountains at the 1st and 2nd grade playground are inoperable. Correct prior to next inspection.

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Vincent Dudney
Date: 5/1/2023

Inspector Signature:

Client Signature:

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



1 of 3

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00070 Name of Facility: Orange Park Elementary School Address: 1401 Plainfield Avenue City, Zip: Orange Park 32073 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 284-6500 PIC Email:	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 11/15/2022	Begin Time: 10:54 AM End Time: 12:03 PM
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Additional Information

FEMALES 236 MALES 238	CENSUS 474
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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 <u>IN</u> 1. School Site <u>IN</u> 2. Playground, Equip & Athletic Fields* <u>OUT</u> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <u>IN</u> 4. Construction <u>OUT</u> 5. Maintenance & Repair <u>IN</u> 6. Lighting Standards <u>IN</u> 7. Heating, Ventilation, A/C Standards <u>IN</u> 8. Natural Ventilation <u>IN</u> 9. Mechanical Ventilation SANITARY FACILITIES <u>IN</u> 10. Provided/Accessible/Separation	<u>IN</u> 11. Group Toilet Rooms <u>IN</u> 12. Toilet Facilities <u>OUT</u> 13. Handwashing Facilities <u>IN</u> 14. Soap Dispensers <u>NA</u> 15. Shower Facilities <u>NA</u> 16. Showers Water Temperatures WATER SUPPLY <u>IN</u> 17. Approved Source <u>OUT</u> 18. Drinking Fountains LIQUID WASTE & WASTE WATER <u>IN</u> 19. Sewage Disposal <u>IN</u> 20. Solid Waste PEST CONTROL	<u>IN</u> 21. Pest Control SAFETY <u>IN</u> 22. First Aid Kit DIAPER CHANGING STATION <u>NA</u> 23. Sanitizers <u>NA</u> 24. Changing Station & Mats <u>NA</u> 25. Hand Sink <u>NA</u> 26. Garbage Can ANIMAL HEALTH & SAFETY <u>NA</u> 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES <u>NA</u> 28. Maintenance/Complaint <u>NA</u> 29. Other
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*Violation Key: * = 2. Playground, Equipment & Athletic Fields*

Inspector Signature:

Client Signature:

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



2 of 3

General Comments

Correct the violations listed within this report prior to next inspection.

The boy's secondary playground restroom has one leaking toilet. There is a workorder for this.

The library has one light out. There is a workorder for this.

Email Address(es): John.Carignan@myoneclay.net;
Stephanie.Raucci@myoneclay.net;
Barbara.Heath@myoneclay.net

Violations Comments

Violation #3. Athletic & Playground Equipment

One swing set at the secondary playground is disconnected on one side and the chain is wrapped around a pole. Correct prior to next inspection.

CODE REFERENCE: 3. Athletic and Playground Equipment. 5(2)(k)4 SREF. Athletic and playground equipment, where provided, shall be structurally sound, maintained firm and stable, vermin-proof, free of pockets or crevices where water will collect or vermin and pests may hide, and free from jagged or sharp projections, edges, or corners. Playground equipment includes the equipment itself (backstops, swings, slides, etc.) and its structural components (foundations, supporting members, exposed fasteners, etc.).

Violation #5. Maintenance & Repair

The 1st grade boy's restroom has one loose ceiling tile. Correct prior to next inspection.

The 1st grade girls' restroom has some loose ceiling tiles. Correct prior to next inspection.

One light is out in Portable 51. Correct prior to next inspection.

Multiple lights are out in Portable 92. One of the lights is missing its shield. Correct prior to next inspection.

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 #13. Handwashing Facilities

The right sink within the 1st grade girls' restroom has low water pressure. Correct prior to next inspection.

The boy's cafeteria restroom is missing paper towels. Correct prior to next inspection.

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 #18. Drinking Fountains

The exterior 6th grade water fountain has low water pressure. Correct prior to next inspection.

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Inspector Signature:

Client Signature:

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



3 of 3

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Shelly Heath
Date: 11/15/2022

Inspector Signature:

Client Signature:

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00073 Name of Facility: R M Paterson Elementary School Address: 5400 Pine Avenue City, Zip: Fleming Island 32003 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 284-6500 PIC Email: tracy.hampshire@myoneclay.net	Correct By: None Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 3/9/2023	Begin Time: 11:00 AM End Time: 11:52 AM
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Additional Information

FEMALES 547 MALES 568	CENSUS 1115
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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 <input checked="" type="checkbox"/> 1. School Site <input checked="" type="checkbox"/> 2. Playground, Equip & Athletic Fields* <input checked="" type="checkbox"/> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <input checked="" type="checkbox"/> 4. Construction <input checked="" type="checkbox"/> 5. Maintenance & Repair <input checked="" type="checkbox"/> 6. Lighting Standards <input checked="" type="checkbox"/> 7. Heating, Ventilation, A/C Standards <input checked="" type="checkbox"/> 8. Natural Ventilation <input checked="" type="checkbox"/> 9. Mechanical Ventilation SANITARY FACILITIES <input checked="" type="checkbox"/> 10. Provided/Accessible/Separation	<input checked="" type="checkbox"/> 11. Group Toilet Rooms <input checked="" type="checkbox"/> 12. Toilet Facilities <input checked="" type="checkbox"/> 13. Handwashing Facilities <input checked="" type="checkbox"/> 14. Soap Dispensers <input checked="" type="checkbox"/> 15. Shower Facilities <input checked="" type="checkbox"/> 16. Showers Water Temperatures WATER SUPPLY <input checked="" type="checkbox"/> 17. Approved Source <input checked="" type="checkbox"/> 18. Drinking Fountains LIQUID WASTE & WASTE WATER <input checked="" type="checkbox"/> 19. Sewage Disposal <input checked="" type="checkbox"/> 20. Solid Waste PEST CONTROL	<input checked="" type="checkbox"/> 21. Pest Control SAFETY <input checked="" type="checkbox"/> 22. First Aid Kit DIAPER CHANGING STATION <input checked="" type="checkbox"/> 23. Sanitizers <input checked="" type="checkbox"/> 24. Changing Station & Mats <input checked="" type="checkbox"/> 25. Hand Sink <input checked="" type="checkbox"/> 26. Garbage Can ANIMAL HEALTH & SAFETY <input checked="" type="checkbox"/> 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES <input checked="" type="checkbox"/> 28. Maintenance/Complaint <input checked="" type="checkbox"/> 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:

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



2 of 2

General Comments

4-6th grade outdoor bathroom violations corrected
portables in good condition
all outdoor water fountains near classrooms working appropriately
all violations from last inspection have been corrected
playground in good condition
all bathrooms supplied with running water, paper towels, and soap
all hallways and classrooms clean and in good condition
all items satisfactory at time of inspection.

Email Address(es): tracy.hampshire@myoneclay.net

Violations Comments

No Violation Comments Available

Inspection Conducted By: Morgan Palmer (884987)
Inspector Contact Number: Work: (904) 529-2924 ex.
Print Client Name:
Date: 3/9/2023

Inspector Signature:

Handwritten signature of Morgan Palmer.

Client Signature:

Handwritten signature of R M Paterson.

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



**** BarnettP 11/3/2022 12:24:25 PM ****

1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00046
Name of Facility: Lakeside Elementary School
Address: 2752 Moody Avenue
City, Zip: Orange Park 32073

**Correct By: Next Inspection
Re-Inspection Date: None**

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Clay County School Board Phone: (904) 284-6500
PIC Email: christy.fowler@myoneclay.net

Inspection Information

Purpose: Routine
Inspection Date: 11/1/2022

Begin Time: 10:17 AM
End Time: 10:45 AM

Additional Information

FEMALES 391
MALES 432

CENSUS 823

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

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



**** BarnettP 11/3/2022 12:24:25 PM ****

2 of 2

General Comments

gang bathrooms clean and in good condition
classroom 802 - bathroom in good condition, no violations found in classroom
portable 27 - 1 light out ,classroom in good condition
portable 22 - 1 light out, classroom in good condition
water fountains on playground have black substance on spicket - needs cleaned

inspection completed with mary

no other violations found at time of inspection

Email Address(es): christy.fowler@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

lights out in some classrooms - see above note.

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 #18. Drinking Fountains

water fountains on playground have black substance on them

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Inspection Conducted By: Morgan Palmer (884987)
Inspector Contact Number: Work: (904) 529-2924 ex.
Print Client Name:
Date: 11/1/2022

Inspector Signature:

Client Signature:

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00876
Name of Facility: Plantation Oaks Elementary
Address: 4150 Plantation Oaks Boulevard
City, Zip: Orange Park 32065

**Correct By: Next Inspection
Re-Inspection Date: None**

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Clay County School Board Phone: (904) 214-7474
PIC Email:

Inspection Information

Purpose: Routine
Inspection Date: 10/18/2022

Begin Time: 09:33 AM
End Time: 10:22 AM

Additional Information

FEMALES 417
MALES 520

CENSUS 937

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

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



2 of 2

General Comments

Email Melissa.Johnson@FLHealth.gov when the violations listed within have been corrected.

The first grade hallway has multiple lights out. There is a workorder in for this.
One swing seat has split in two. This has caution tape and there is a workorder in for this.
One inoperable picnic table. There is a workorder in for this.
The restroom in the teachers planning room is currently inoperable due to repairs.

Email Address(es): Doris.Ford@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair
Portables 903 and 913 have some lights out. Correct prior to next inspection.

Two lights are out within the boys restroom near the large playground. Correct prior to next inspection.

Room 723 has one light out. Correct prior to next inspection.

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 #18. Drinking Fountains
The left water fountain at the small playground has low water pressure. Correct prior to next inspection.

CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Doris Ford
Date: 10/18/2022

Inspector Signature:

Handwritten signature of Melissa Johnson.

Client Signature:

Handwritten signature of Doris Ford.

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



1 of 2

Facility Information

RESULT: Unsatisfactory

Permit Number: 10-51-00592 Name of Facility: RideOut Elementary School Address: 3560 Apalachicola Boulevard City, Zip: Middleburg 32068 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 291-5430 PIC Email:	Correct By: by 8:00 AM Re-Inspection Date: 2/1/2023
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Inspection Information

Purpose: Complaint Inspection Date: 1/4/2023	Begin Time: 12:27 PM End Time: 12:54 PM
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Additional Information

FEMALES 247 MALES 257	CENSUS 504
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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 IN 12. Toilet Facilities IN 13. Handwashing Facilities IN 14. Soap Dispensers NA 15. Shower Facilities NA 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:

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



2 of 2

General Comments

Portable 20 flooded over the winter break as a pipe within the restroom busted. The carpet has a tear, the paneling on the bottom of the wall is loose, some wall panels near the rear exit are buckling, the plumbing is exposed within the bathroom due to the repairs, and the floor within the bathroom is loose. This portable was actively being repaired at the time of inspection.

The water damaged wood must be removed. Also, the carpet must be removed and the flooring below must be checked for damage.

Email Address(es): Treena.Petrelli@myoneclay.net;
Stephanie.Raucci@myoneclay.net;

Violations Comments

Violation #5. Maintenance & Repair

Portable 20 flooded over the winter break as a pipe within the restroom busted. The carpet has a tear, the paneling on the bottom of the wall is loose, some wall panels near the rear exit are buckling, the plumbing is exposed within the bathroom due to the repairs, and the floor within the bathroom is loose.

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: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Roger Anderson
Date: 1/4/2023

Inspector Signature:

Handwritten signature of Melissa Johnson in cursive.

Form Number: DH 4030 12/16A

Client Signature:

Handwritten signature of Roger Anderson in cursive.

10-51-00592 RideOut Elementary School



Raucci, Stephanie <stephanie.raucci@myoneclay.net>

RE: Health Department Inspection Results - RideOut Elementary School

1 message

Johnson, Melissa A <Melissa.Johnson@flhealth.gov>
To: "Raucci, Stephanie" <stephanie.raucci@myoneclay.net>
Cc: "Treena.Petrelli@myoneclay.net" <Treena.Petrelli@myoneclay.net>, Clayton Anderson <clayton.anderson@myoneclay.net>

Mon, Mar 13, 2023 at 7:33 AM

Hi Stephanie,

Thank you for your diligence. Yes, this will just be checked during the routine inspection.

Take care,



Melissa Johnson CEHP
Environmental Specialist II
Melissa.Johnson@FLHealth.gov

Division of Environmental Health and Safety
Florida Department of Health in Clay County

477 Houston St., 3rd Floor,
Green Cove Springs, FL 32043

Office: (904) 529-4761 | Fax: (904) 428-5665

Mission: To protect, promote & improve the health of all people in Florida through integrated state, county, & community efforts.

Please note: Florida has a very broad public records law. Most written communications to or from state officials regarding state business are public records available to the public and media upon request. Your e-mail, therefore, may be subject to public disclosure.

Please let me know how I am doing: <https://www.surveymonkey.com/r/FLDOHClayCSS>

From: Raucci, Stephanie <stephanie.raucci@myoneclay.net>
Sent: Friday, March 10, 2023 11:11 AM
To: Johnson, Melissa A <Melissa.Johnson@flhealth.gov>

Cc: Treena.Petrelli@myoneclay.net; Clayton Anderson <clayton.anderson@myoneclay.net>
Subject: Re: Health Department Inspection Results - RideOut Elementary School

EXTERNAL EMAIL: DO NOT CLICK links or open attachments unless you recognize the sender and know the content is safe.

Good morning,

Has this been resolved?

Thank you,

Stephanie Raucci

BUILDING OFFICIAL

OPR

Clay County District Schools

| phone 904-336-0636 | ext 6 0636

| mobile 904-862-8055

| web oneclay.net | email stephanie.raucci@myoneclay.net



This Email Is Not An Acceptable Offer And Does Not Evidence Any Intention By The Sender To Enter Into A Contract.



On Mon, Jan 9, 2023 at 7:57 AM Johnson, Melissa A <Melissa.Johnson@flhealth.gov> wrote:

Hello,

I hope all is well! I have attached the inspection report from the complaint investigation that occurred on 01/04/2023. Please let me know if you have any questions or concerns. Also, please let me know when the portable has been corrected so we can complete a satisfactory re-inspection. Thank you!

Take care,



Melissa Johnson
Environmental Specialist II
Melissa.Johnson@FLHealth.gov

Division of Environmental Health and Safety
Florida Department of Health in Clay County

477 Houston St., 3rd Floor,
Green Cove Springs, FL 32043

Office: (904) 529-4761 | Cell: (904) 838-8991

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Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing. This communication may contain privileged and confidential information intended only for the addressee(s) named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, distribution or duplication of this communication is strictly prohibited. If you are not the intended recipient, please notify the sender by reply email and destroy all copies of the original message.



Raucci, Stephanie <stephanie.raucci@myoneclay.net>

Re: Health Department Inspection Results - RideOut Elementary School

1 message

Petrelli, Treena <treena.petrelli@myoneclay.net>
To: "Raucci, Stephanie" <stephanie.raucci@myoneclay.net>

Fri, Mar 10, 2023 at 11:16 AM

Good Morning,
It has been resolved:) Have a great Spring Break!

On Fri, Mar 10, 2023 at 11:10 AM Raucci, Stephanie <stephanie.raucci@myoneclay.net> wrote:
Good morning,

Has this been resolved?

Thank you,

Stephanie Raucci
BUILDING OFFICIAL
OPR
Clay County District Schools
| phone 904-336-0636 | ext 6 0636
| mobile 904-862-8055
| web oneclay.net | email stephanie.raucci@myoneclay.net



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On Mon, Jan 9, 2023 at 7:57 AM Johnson, Melissa A <Melissa.Johnson@flhealth.gov> wrote:

Hello,

I hope all is well! I have attached the inspection report from the complaint investigation that occurred on 01/04/2023. Please let me know if you have any questions or concerns. Also, please let me know when the portable has been corrected so we can complete a satisfactory re-inspection. Thank you!

Take care,



Melissa Johnson
Environmental Specialist II
Melissa.Johnson@FLHealth.gov

Division of Environmental Health and Safety
Florida Department of Health in Clay County

477 Houston St., 3rd Floor,
Green Cove Springs, FL 32043

Office: (904) 529-4761 | Cell: (904) 838-8991

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Trenea Petrelli

ROE ASST PRINCIPAL EL 12 MO
ROE

Clay County District Schools

| phone 904-336-2875 | ext 62882

| web oneclay.net | email trenea.petrelli@myoneclay.net



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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00836 Name of Facility: Shadowlawn Elementary School Address: 2945 County Road 218 City, Zip: Green Cove Springs 32043 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 529-1007 PIC Email:	Correct By: Next Inspection Re-Inspection Date: None
--	---

Inspection Information

Purpose: Routine Inspection Date: 11/29/2022	Begin Time: 08:53 AM End Time: 09:42 AM
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Additional Information

FEMALES 364 MALES 373	CENSUS 737
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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 <u>IN</u> 1. School Site <u>IN</u> 2. Playground, Equip & Athletic Fields* <u>IN</u> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <u>IN</u> 4. Construction <u>OUT</u> 5. Maintenance & Repair <u>IN</u> 6. Lighting Standards <u>IN</u> 7. Heating, Ventilation, A/C Standards <u>IN</u> 8. Natural Ventilation <u>IN</u> 9. Mechanical Ventilation SANITARY FACILITIES <u>IN</u> 10. Provided/Accessible/Separation	<u>IN</u> 11. Group Toilet Rooms <u>IN</u> 12. Toilet Facilities <u>IN</u> 13. Handwashing Facilities <u>OUT</u> 14. Soap Dispensers <u>NA</u> 15. Shower Facilities <u>NA</u> 16. Showers Water Temperatures WATER SUPPLY <u>IN</u> 17. Approved Source <u>IN</u> 18. Drinking Fountains LIQUID WASTE & WASTE WATER <u>IN</u> 19. Sewage Disposal <u>IN</u> 20. Solid Waste PEST CONTROL	<u>IN</u> 21. Pest Control SAFETY <u>IN</u> 22. First Aid Kit DIAPER CHANGING STATION <u>NA</u> 23. Sanitizers <u>NA</u> 24. Changing Station & Mats <u>NA</u> 25. Hand Sink <u>NA</u> 26. Garbage Can ANIMAL HEALTH & SAFETY <u>NA</u> 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES <u>NA</u> 28. Maintenance/Complaint <u>NA</u> 29. Other
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*Violation Key: * = 2. Playground, Equipment & Athletic Fields*

Inspector Signature:

Client Signature:

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



2 of 2

General Comments

There are lights out within the music classroom. There is a workorder in for this.

The violations listed within must be corrected prior to next inspection.

Email Address(es): Angelia.Cruise@myoneclay.net;
Stephanie.Raucci@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

There are lights out in 510 and 716 and in the art classroom. Correct prior to next inspection.

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 #14. Soap Dispensers

725B and 726B are missing soap dispensers. Correct prior to next inspection.

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.

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Angelia Cruise
Date: 11/29/2022

Inspector Signature:

Handwritten signature of Melissa Johnson.

Client Signature:

Handwritten signature of the client.

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00708
Name of Facility: Swimming Pen Elementary School
Address: 1630 Woodpecker Lane
City, Zip: Middleburg 32068

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Cheryl Larson (Fatima Correia) Phone: 904-336-3475
PIC Email: Cheryl.larson@myoneclay.net

Inspection Information

Purpose: Routine
Inspection Date: 4/28/2023

Begin Time: 10:36 AM
End Time: 12:48 PM

Additional Information

FEMALES 250
MALES 250

CENSUS 500

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

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*Violation Key: * = 2. Playground, Equipment & Athletic Fields*

General Comments

Condition Satisfactory
Check for leak in portable 707

Email Address(es): Cheryl.larson@myoneclay.net;
Stephanie.raucci@myoneclay.net

Inspector Signature:

Client Signature:

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



2 of 2

Violations Comments

Violation #5. Maintenance & Repair

There are some stained ceiling tiles in the Montessori hall and in the Admin hall

There is a piece of trim hanging from the stall wall in the 6th grade gang male restroom

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: Henry Klesh (5622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name: Cheryl Larson
Date: 4/28/2023

Inspector Signature:

Handwritten signature of Henry Klesh.

Client Signature:

Handwritten signature of Cheryl Larson.