

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



1 of 2

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: 3/28/2022	Begin Time: 12:39 PM End Time: 01:43 PM
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Additional Information

FEMALES 371 MALES 405	CENSUS 776
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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>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 2

General Comments

There are multiple inoperable exterior water fountains. A workorder has been put in to correct these.

The water fountains within the media center are inoperable. A workorder has been put in to correct this.

Correct the violations listed within prior to next inspection.

The slide with the sharp edges and rust must remain closed until corrected.

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

Violations Comments

Violation #3. Athletic & Playground Equipment
The steps going to the slide of the outside playground has a lot of rust and sharp edges. REPEAT. This equipment shall remain closed until repaired.

The other playground's slide has sharp edges at the steps. Also, there is a tripping hazard at the top right.

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
There are multiple light bulbs that must be replaced within the media center.

There are multiple light bulbs that must be replaced within rooms 510, 708, and 710.

There are cracked ceiling tiles in room 804. Also, one of the brackets was falling down.

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 water fountain in room 510 is missing the button to press to use it.

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: Easter Brown
Date: 3/28/2022

Inspector Signature:

Melissa Johnson

Client Signature:

Easter m. Brown

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



**** OsiusTS 10/8/2021 8:21:52 AM ****

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

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) 272-8599
PIC Email: Bruce.foy@myoneclay.net

Inspection Information

Purpose: Routine
Inspection Date: 10/7/2021

Begin Time: 12:00 PM
End Time: 01:00 PM

Additional Information

FEMALES 308
MALES 298

CENSUS 606

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>NA</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>NA</u> 23. Sanitizers
<u>IN</u> 4. Construction	<u>NA</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	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

No General Comments Available

Email Address(es): bruce.foy@myoneclay.net

Inspector Signature:

Tim S. Osius

Client Signature:

End to mt

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



**** OsiasTS 10/8/2021 8:21:52 AM ****

2 of 2

Violations Comments

Violation #5. Maintenance & Repair
Water damaged to ceiling tile/ceiling panel in rooms 45 and 48-----correct
Light fixtures not functioning in rooms 702 (1) and 48 (2)-----replace
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
Drinking fountain by cafeteria with low pressure-----correct
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: Tiery Osias (27240)
Inspector Contact Number: Work: (904) 529-3789 ex.
Print Client Name:
Date: 10/8/2021

Inspector Signature:

Tim S. Osias

Client Signature:

End to mt

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00033
Name of Facility: Clay High School
Address: 2025 State Road 16 W
City, Zip: Green Cove Springs 32043

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Keesha Tyler Phone: (904) 284-6530
PIC Email: keesha.tyler@myoneclay.net

Inspection Information

Purpose: Routine
Inspection Date: 2/8/2022

Begin Time: 01:00 PM
End Time: 01:45 PM

Additional Information

FEMALES 790 CENSUS 1616
MALES 826

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

Marking Key: **IN** = the act or item was observed to meet standards; **OUT** = the act or item was observed not to meet standards; **NO** = the act or item was not observed to be occurring at the time of inspection; **NA** = the act or item is not performed by the facility or not part of the operation

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

Inspector Signature:

Client Signature:

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



2 of 2

General Comments

both boys and girls bathrooms clean and stocked with sanitary supplies

rm 706 - 2 lights out
light out outside room 757

vaccination records up to date and kept on file in classroom
all animal habitats clean
all logs completed for each animal

all classrooms clean

no other violations found at time of inspection

Email Address(es): keesha.tyler@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

some lights out in classrooms in hallway - replace

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: Morgan Palmer (884987)
Inspector Contact Number: Work: (904) 529-2924 ex.
Print Client Name:
Date: 2/8/2022

Inspector Signature:

Handwritten signature of Morgan Palmer.

Client Signature:

Handwritten signature of Keesha Tyler.

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



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

Correct By: None
Re-Inspection Date: None

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Clay County School Board
PIC Email: Phone: (904) 284-6500

Inspection Information

Purpose: Routine
Inspection Date: 4/28/2022

Begin Time: 10:15 AM
End Time: 10:47 AM

Additional Information

FEMALES 204
MALES 221
CENSUS 425

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

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

No violations were detected during this routine inspection.

Email Address(es): Barbara.Griffis@myoneclay.net;
Stephanie.Raucci@myoneclay.net

Violations Comments

No Violation Comments Available

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Barbara Griffis
Date: 4/28/2022

Inspector Signature:

Melissa Johnson

Client Signature:

Barbara Griffis

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
FOOD SERVICE
INSPECTION REPORT



Facility Information

RESULT: Satisfactory

Permit Number: 10-48-00293
Name of Facility: Coppergate Elementary
Address: 2250 County Road 209
City, Zip: Middleburg 32068

Type: School (9 months or less)
Owner: Clay County School Board
Person In Charge: Clay County School Board Phone: (904) 284-6500
PIC Email: stacey.manger-fife@myoneclay.net

Inspection Information

Purpose: Reinspection	Number of Risk Factors (Items 1-29): 0	Begin Time: 11:20 AM
Inspection Date: 1/6/2022	Number of Repeat Violations (1-57 R): 0	End Time: 11:45 AM
Correct By: None	Facility Grade: N/A	
Re-Inspection Date: None	Stop Sale: No	

Marking Key: IN=the act or item was observed to be in compliance; OUT=the act or item was observed to be out of compliance; 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; COS=violation corrected on site; R=repeat violation from previous inspection

FoodBorne Illness Risk Factors And Public Health Interventions

SUPERVISION

- IN** 1. Demonstration of Knowledge/Training
- IN** 2. Certified Manager/Person in charge present

EMPLOYEE HEALTH

- IN** 3. Knowledge, responsibilities and reporting
- IN** 4. Proper use of restriction and exclusion
- IN** 5. Responding to vomiting & diarrheal events

GOOD HYGIENIC PRACTICES

- IN** 6. Proper eating, tasting, drinking, or tobacco use
- IN** 7. No discharge from eyes, nose, and mouth

PREVENTING CONTAMINATION BY HANDS

- IN** 8. Hands clean & properly washed
- IN** 9. No bare hand contact with RTE food
- IN** 10. Handwashing sinks, accessible & supplies

APPROVED SOURCE

- IN** 11. Food obtained from approved source
- NO** 12. Food received at proper temperature
- IN** 13. Food in good condition, safe, & unadulterated
- NA** 14. Shellstock tags & parasite destruction

PROTECTION FROM CONTAMINATION

- IN** 15. Food separated & protected; Single-use gloves

- IN** 16. Food-contact surfaces; cleaned & sanitized

- NO** 17. Proper disposal of unsafe food

TIME/TEMPERATURE CONTROL FOR SAFETY

- NO** 18. Cooking time & temperatures
- NO** 19. Reheating procedures for hot holding
- NO** 20. Cooling time and temperature
- IN** 21. Hot holding temperatures
- IN** 22. Cold holding temperatures
- IN** 23. Date marking and disposition

- NA** 24. Time as PHC; procedures & records

CONSUMER ADVISORY

- NA** 25. Advisory for raw/undercooked food

HIGHLY SUSCEPTIBLE POPULATIONS

- NA** 26. Pasteurized foods used; No prohibited foods

ADDITIVES AND TOXIC SUBSTANCES

- NA** 27. Food additives: approved & properly used
- IN** 28. Toxic substances identified, stored, & used

APPROVED PROCEDURES

- NA** 29. Variance/specialized process/HACCP

Inspector Signature:

Client Signature:

Emailed

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
FOOD SERVICE
INSPECTION REPORT



Good Retail Practices

SAFE FOOD AND WATER

- NA** 30. Pasteurized eggs used where required
- IN** 31. Water & ice from approved source
- NA** 32. Variance obtained for special processing

FOOD TEMPERATURE CONTROL

- IN** 33. Proper cooling methods; adequate equipment
- NO** 34. Plant food properly cooked for hot holding
- IN** 35. Approved thawing methods
- IN** 36. Thermometers provided & accurate

FOOD IDENTIFICATION

- IN** 37. Food properly labeled; original container

PREVENTION OF FOOD CONTAMINATION

- IN** 38. Insects, rodents, & animals not present
- IN** 39. No Contamination (preparation, storage, display)
- IN** 40. Personal cleanliness
- IN** 41. Wiping cloths: properly used & stored
- IN** 42. Washing fruits & vegetables

PROPER USE OF UTENSILS

- IN** 43. In-use utensils: properly stored
- IN** 44. Equipment & linens: stored, dried, & handled
- IN** 45. Single-use/single-service articles: stored & used

- NA** 46. Slash resistant/cloth gloves used properly

UTENSILS, EQUIPMENT AND VENDING

- IN** 47. Food & non-food contact surfaces
- IN** 48. Ware washing: installed, maintained, & used; test strips
- IN** 49. Non-food contact surfaces clean

PHYSICAL FACILITIES

- IN** 50. Hot & cold water available; adequate pressure
- IN** 51. Plumbing installed; proper backflow devices
- IN** 52. Sewage & waste water properly disposed
- IN** 53. Toilet facilities: supplied, & cleaned
- IN** 54. Garbage & refuse disposal
- IN** 55. Facilities installed, maintained, & clean
- IN** 56. Ventilation & lighting
- IN** 57. Permit; Fees; Application; Plans

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked as "out" violate one or more of the requirements of Chapter 64E-11, the Florida Administrative Code or Chapter 381.0072, Florida Statutes. 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.

Violations Comments

No Violation Comments Available

General Comments

Called 1/6/22 to confirm dishwasher rinse temperature. Measured 182 F and in compliance.

Email Address(es): stacey.manger-fife@myoneclay.net

Inspection Conducted By: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name:
Date: 1/6/2022

Inspector Signature:

Client Signature:

Emailed

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



**** BarnettP 2/25/2022 1:12:19 PM ****

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

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Clay County School Board
PIC Email:

Phone: (904) 284-6500

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

Inspection Information

Purpose: Routine
Inspection Date: 2/24/2022

Begin Time: 11:22 AM
End Time: 12:01 PM

Additional Information

FEMALES 237
MALES 309

CENSUS 546

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

Violation Markings

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

Marking Key: *IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation*

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

Inspector Signature:

Melissa Johnson

Client Signature:

Patricia Brumby

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



**** BarnettP 2/25/2022 1:12:19 PM ****

2 of 2

General Comments

The water pressure of the water fountain within portable 520 is too low. Correct prior to next inspection.

The outside water station is down. This station is locked to prohibit access.

Email Address(es): Melissa.Metz@myoneclay.net

Violations Comments

Violation #18. Drinking Fountains

The water pressure of the water fountain within portable 520 is too low. 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: Patricia Burney
Date: 2/24/2022

Inspector Signature:

Melissa Johnson

Client Signature:

Patricia Burney

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-1873500
Name of Facility: Discovery Oaks Elementary
Address: 950 Plantation Oaks Parkway
City, Zip: Orange Park 32065

Correct By: None
Re-Inspection Date: None

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Clay County School Board
PIC Email: gilbert.yrigollen@myoneclay.net
Phone: (904) 213-1900

Inspection Information

Purpose: Routine
Inspection Date: 3/1/2022

Begin Time: 11:46 AM
End Time: 12:25 PM

Additional Information

FEMALES 415
MALES 468
CENSUS 883

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>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>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

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

Satisfactory at time of inspection
-no issues with lighting or water leaks observed
-playground equipment in good condition
-water pressure for all observed water fountains satisfactory

Spoke with Gilbert Yrigollen

Email Address(es): gilbert.yrigollen@myoneclay.net

Violations Comments

No Violation Comments Available

Inspection Conducted By: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name:
Date: 3/1/2022

Inspector Signature:

Handwritten signature of Matthew Bowen.

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: 10-51-00035 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: neha.dave@myoneclay.net	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 2/17/2022	Begin Time: 12:45 PM End Time: 01:30 PM
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Additional Information

FEMALES 324 MALES 333	CENSUS 657
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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> 11. Group Toilet Rooms	<u>IN</u> 21. Pest Control
<u>IN</u> 2. Playground, Equip & Athletic Fields*	<u>OUT</u> 12. Toilet Facilities	SAFETY
<u>IN</u> 3. Athletic & Playground Equipment	<u>IN</u> 13. Handwashing Facilities	<u>IN</u> 22. First Aid Kit
BUILDING CONST/MAINT.	<u>IN</u> 14. Soap Dispensers	DIAPER CHANGING STATION
<u>IN</u> 4. Construction	<u>NA</u> 15. Shower Facilities	<u>IN</u> 23. Sanitizers
<u>IN</u> 5. Maintenance & Repair	<u>NA</u> 16. Showers Water Temperatures	<u>IN</u> 24. Changing Station & Mats
<u>IN</u> 6. Lighting Standards	WATER SUPPLY	<u>IN</u> 25. Hand Sink
<u>IN</u> 7. Heating, Ventilation, A/C Standards	<u>IN</u> 17. Approved Source	<u>IN</u> 26. Garbage Can
<u>IN</u> 8. Natural Ventilation	<u>OUT</u> 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
<u>IN</u> 9. Mechanical Ventilation	LIQUID WASTE & WASTE WATER	<u>NA</u> 27. Animal Maintenance/Aggressive
SANITARY FACILITIES	<u>IN</u> 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
<u>IN</u> 10. Provided/Accessible/Separation	<u>IN</u> 20. Solid Waste	<u>NA</u> 28. Maintenance/Complaint
	PEST CONTROL	<u>NA</u> 29. Other

Marking Key: IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

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

General Comments

No General Comments Available Email Address(es): neha.dave@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 #12. Toilet Facilities
girls bathroom 711 - tiling seperating from wall in small spot in second stall - repair tiling
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
Water fountain in cafeteria has low pressure --- increase pressure.
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: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name:
Date: 2/17/2022

Inspector Signature:

Handwritten signature of Matthew Bowen.

Client Signature:

Handwritten signature of the client.

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



**** OsiasTS 10/27/2021 4:10:35 PM ****

1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00036
Name of Facility: Fleming Island Elementary School
Address: 4425 Lakeshore Drive
City, Zip: Fleming Island 32003

Correct By: Next Inspection
Re-Inspection Date: None

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

Inspection Information

Purpose: Routine
Inspection Date: 10/25/2021

Begin Time: 11:05 AM
End Time: 11:35 AM

Additional Information

FEMALES 362
MALES 397

CENSUS 759

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

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

No General Comments Available

Email Address(es): jennifer.collins@myoneclay.net

Inspector Signature:

Client Signature:

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



**** OsiasTS 10/27/2021 4:10:35 PM ****

2 of 2

Violations Comments

<p>Violation #1. School Site Outside benches and picnic table outside portable 826 are deteriorated, unstable, and falling apart.----- Remove from premises CODE REFERENCE: 1. School Site. 5(2)(a)7 SREF. The site shall be free of broken glass, metal, trash, undergrowth, and any debris that constitutes a hazard or that encourages the harborage and concealment of pests.</p>
<p>Violation #5. Maintenance & Repair Lights out in sensory room, bathrooms 822, building 5 central corridor, and media center----- repair lighting/replace bulbs Sink handle in bathroom 822 (male) is extremely loose ----- repair/tight fixture. Media center has missing ceiling tile. 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.</p>
<p>Violation #18. Drinking Fountains Drinking fountain in media center has low water pressure 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.</p>
<p>Violation #29. Other Many sensory room electrical outlets are not covered by outlet covers or in use.----- use outlet covers on any outlet not currently in use. CODE REFERENCE: 29. Other. This applies to any other applicable state or local standards.</p>

Inspection Conducted By: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name:
Date: 10/25/2021

Inspector Signature:

Handwritten signature of Matthew Bowen.

Client Signature:

Handwritten signature of the client.

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



**** OsiasTS 10/25/2021 2:49:10 PM ****

1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00673
Name of Facility: Fleming Island High School
Address: 2233 Village Square Parkway
City, Zip: Fleming Island 32003

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Clay County School Board
PIC Email: Thomas.Pittman@myoneclay.net
Phone: (904) 541-2100

Inspection Information

Purpose: Routine
Inspection Date: 10/20/2021

Begin Time: 11:15 AM
End Time: 12:15 PM

Additional Information

FEMALES 947
MALES 961
CENSUS 1908

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

see notes

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



**** OsiasTS 10/25/2021 2:49:10 PM ****

2 of 2

General Comments

completed and reviewed inspection with Daniel. Lost signatures while completing final report.

Light fixtures out:

weight room (5)
football locker room
mens locker room
basketball locker room (4)
Hallway - 1022, 1023, 1024
Room 275 (5)
Room 289 (4)
Room 298 (6)
Portable 85 (4)

Ceiling tiles with water damage or holes:

hallway by locker rooms
hallway by weight room
football locker room (tiles broken)
portable 94
portable 83

Email Address(es): tiery.osias@flhealth.gov

Violations Comments

Violation #5. Maintenance & Repair

Many light fixtures out (see comments)

Flooring outside 304 cracked and peeling - trip hazard - repair

Water damage to ceiling tiles (see notes)

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

No soap in womens locker room

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

Violation #18. Drinking Fountains

Fountain outside 237 "pulses" when turned on. -- fix flow

Bathroom 279 fountain low -- fix flow

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: 10/22/2021

Inspector Signature:

Handwritten signature of Morgan Palmer.

Client Signature:

see notes

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



**** OsiasTS 11/9/2021 8:58:41 AM ****

1 of 2

Facility Information

RESULT: Satisfactory

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

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: Justin.faulkner@myoneclay.net

Inspection Information

Purpose: Routine
Inspection Date: 11/8/2021

Begin Time: 11:30 AM
End Time: 12:15 PM

Additional Information

FEMALES 434 CENSUS 892
MALES 458

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

Marking Key: **IN** = the act or item was observed to meet standards; **OUT** = the act or item was observed not to meet standards; **NO** = the act or item was not observed to be occurring at the time of inspection; **NA** = the act or item is not performed by the facility or not part of the operation

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

Inspector Signature:

[Handwritten Signature]

Client Signature:

[Handwritten Signature]

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



**** OsiusTS 11/9/2021 8:58:41 AM ****

2 of 2

General Comments

See report for violations.

Email Address(es): Justin.faulkner@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

Portable 112 - middle row of lights out -- replace

Portable 112 - many tiles missing from floor or lifting - creating ripping hazard and instances of tripping reported -- 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

Girls bathroom outside of room 19 - stall out of order - reported pipe is leaking - repair

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

Water fountain (left) outside of art room not working -- repair

Water fountain (right) outside of art room low flow -- repair

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: 11/8/2021

Inspector Signature:

Handwritten signature of Morgan Palmer.

Client Signature:

Handwritten signature of the client.

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



Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00039
Name of Facility: Grove Park Elementary
Address: 1643 Miller Street
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
PIC Email: Phone: (904) 284-6500

Inspection Information

Purpose: Routine
Inspection Date: 4/25/2022

Begin Time: 11:37 AM
End Time: 12:28 PM

Additional Information

FEMALES 206
MALES 227
CENSUS 417

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

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:

Melissa Johnson

Client Signature:

Melissa Johnson

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



2 of 3

General Comments

The boys restroom was missing paper towels at the start of inspection. This was corrected as the inspector was on-site.

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

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

Inspector Signature:

Melissa Johnson

Form Number: DH 4030 12/16A

Client Signature:

Melissa Spurrier

10-51-00039 Grove Park Elementary

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



3 of 3

Violations Comments

<p>Violation #3. Athletic & Playground Equipment One of the wooden picnic table's seats is splintering.</p> <p>Some of the playground equipment is beginning to rust.</p> <p>One of the swing seats is wrapped on the top.</p> <p>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.).</p>
<p>Violation #5. Maintenance & Repair Some of the lights within rooms 43, 500, 525, and the library need to be replaced.</p> <p>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.</p>
<p>Violation #9. Mechanical Ventilation Some restrooms have inoperable exhaust fans.</p> <p>CODE REFERENCE: 9. Mechanical Ventilation. 5(16)(a)2 SREF. Mechanical ventilation systems shall be maintained in an operable condition at all times. 5(16)(a)4 SREF. Exhaust systems from toilet rooms, custodial closets, shower and locker rooms, athletic equipment rooms, etc., shall be maintained in an operable condition at all times. 5(13)(g)1.d SREF. Toilet rooms shall have exhaust fans vented to the exterior. 5(16)(a)10 SREF. Stationary local sources producing air-borne particulates, heat, odors, fumes, spray, vapors, smoke or gases in such quantities as to be irritating or injurious to human health shall have an exhaust system to collect and remove the contaminants. Such exhaust shall discharge directly to the exterior of the building. 468.3.6.2 FBC and 468.3.6.3 FBC. Kiln rooms and areas shall be provided with adequate exhaust to dispel emitted heat to the exterior, and they shall not be connected to any other exhaust system. 5(16)(a)5 SREF. Science laboratory fume hoods and laboratory emergency fans shall be maintained in an operable condition. 468.3.6.4 FBC. HVAC systems in chemistry labs and science classrooms shall be designed and installed to ensure that chemicals originating from the space are not recirculated. 468.3.6.5 SREF. Rooms used for the storage, handling, and disposal of chemicals used in school, college, and university laboratories shall be vented to the exterior. The ventilation system shall not be connected to the air conditioning return air system.</p>
<p>Violation #13. Handwashing Facilities The right faucet within the girls' restroom is loose.</p> <p>CODE REFERENCE: 13. Handwashing Facilities. 5(13)(h)1 SREF. Hot and cold water shall be provided in toilet rooms at the lavatory. Hot water temperature shall not exceed 110°F. 468.3.5.7.1 FBC. Handwashing facilities shall be located within or adjoining each toilet room.</p>
<p>Violation #18. Drinking Fountains The water fountain near the playground is missing its metal plate. The exposed interior is rusty and sharp.</p> <p>The water fountain outside the girls' restroom has low water pressure.</p> <p>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.</p>

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: (904) 529-4761 ex.
Print Client Name: Melissa Spurrier
Date: 4/25/2022

Inspector Signature:

Melissa Johnson

Client Signature:

Melissa Spurrier

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



**** BarnettP 3/10/2022 9:43:34 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

**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) 336-1398
PIC Email:

Inspection Information

Purpose: Routine Inspection Date: 3/8/2022	Begin Time: 11:10 AM End Time: 12:10 PM
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Additional Information

FEMALES 390 MALES 399	CENSUS 789
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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 SANITARY FACILITIES <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>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>OUT</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*

General Comments

No General Comments Available
Email Address(es): ipmarney@myoneclay.net

Inspector Signature:

Client Signature:

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



**** BarnettP 3/10/2022 9:43:34 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: 3/8/2022

Inspector Signature:

Handwritten signature of Alan Davis.

Client Signature:

Handwritten signature of the client.

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



**** BarnettP 3/8/2022 1:16:03 PM ****

1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00044
Name of Facility: KEYSTONE HEIGHTS JR/SR HIGH
Address: 900 Orchid Avenue
City, Zip: Keystone Heights 32656

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) 336-7775
PIC Email:

Inspection Information

Purpose: Routine
Inspection Date: 3/3/2022

Begin Time: 10:50 AM
End Time: 12:15 PM

Additional Information

FEMALES 567 CENSUS 1219
MALES 652

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>NA</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

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

No General Comments Available

Email Address(es): herbert.walls@myoneclay.net

Inspector Signature:

Client Signature:

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



**** BarnettP 3/8/2022 1:16:03 PM ****

2 of 2

Violations Comments

Violation #5. Maintenance & Repair
Repair night Hook on 411 sticking up, trip hazzard.
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: Alan Davis (080243)
Inspector Contact Number: Work: (904) 278-3787 ex.
Print Client Name:
Date: 3/3/2022

Inspector Signature:

Handwritten signature of Alan Davis.

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: 10-51-00045 Name of Facility: Lake Asbury Elementary Address: 2904 Sandridge Road City, Zip: Green Cove Springs 32043 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 284-6500 PIC Email: gwendolyn.mcmullen@myoneclay.net	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 2/18/2022	Begin Time: 09:06 AM End Time: 09:50 AM
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Additional Information

FEMALES 423 MALES 431	CENSUS 854
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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 IN 18. Drinking Fountains LIQUID WASTE & WASTE WATER IN 19. Sewage Disposal SANITARY FACILITIES 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 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

water fountain pressure low bldg 1 courtyard
bldg 5 - no violations found
bldg 5 bathroom - mold growing from water damage on ceiling tile - work orders in place
playground - swings replaced since last inspection. all playground items in good condition.
Bldg 7 - gang bathrooms clean and supplied; no violations found
Bldg 6 - no violations found.

Conducted Inspection with Gwendolyn McMullen

Email Address(es): gwendolyn.mcmullen@myoneclay.net;
stephanie.raucci@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

Right Water fountain by courtyard at building 1 - water pressure low - 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

Severe water damage to ceiling tile in handicap stall in womens bathroom associated with building 5. Growing molding and sagging - fix immediately
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: Morgan Palmer (884987)
Inspector Contact Number: Work: (904) 529-2924 ex.
Print Client Name:
Date: 2/17/2022

Inspector Signature:

Handwritten signature of Morgan Palmer.

Client Signature:

Handwritten signature of the client, Emma.

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00729
Name of Facility: Lake Asbury Junior High
Address: 2851 Sandridge Road
City, Zip: Green Cove Springs 32043

Correct By: None
Re-Inspection Date: None

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

Inspection Information

Purpose: Routine
Inspection Date: 4/26/2022

Begin Time: 12:30 PM
End Time: 01:16 PM

Additional Information

FEMALES 552
MALES 542
CENSUS 1094

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

Marking Key: **IN** = the act or item was observed to meet standards; **OUT** = the act or item was observed not to meet standards; **NO** = the act or item was not observed to be occurring at the time of inspection; **NA** = the act or item is not performed by the facility or not part of the operation

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

Inspector Signature:

Client Signature:

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



2 of 2

General Comments

all items satisfactory at time of inspection
all bathrooms clean and in good condition
all classrooms clean and in good condition
all staff bathrooms clean and in good condition
ESE classroom thermometer 30 fridge, 15 freezer.
vaccine history and health certificates available for agricultural animals
art room kiln being used appropriately
Inspection conducted with Joyce - head custodian

Email Address(es): timothy.hamel@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: 2/17/2022

Inspector Signature:

Handwritten signature of Morgan Palmer.

Client Signature:

Handwritten signature of Joyce.

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



**** BarnettP 5/10/2022 9:50:24 AM ****

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 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board Phone: (904) 284-6500 PIC Email: dawn.wolfe@myoneclay.net	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 4/26/2022	Begin Time: 11:41 AM End Time: 12:20 PM
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Additional Information

FEMALES 378 MALES 436	CENSUS 814	
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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* OUT 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	OUT 11. Group Toilet Rooms IN 12. Toilet Facilities IN 13. Handwashing Facilities OUT 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 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*

General Comments

No General Comments Available Email Address(es): dawn.wolfe@myoneclay.net
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Inspector Signature:

Client Signature:

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



**** BarnettP 5/10/2022 9:50:24 AM ****

2 of 2

Violations Comments

<p>Violation #3. Athletic & Playground Equipment Swings next to portable gang restroom has broken seat, replace 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.).</p>
<p>Violation #5. Maintenance & Repair Classroom 806 Several water stains on ceiling Portable 54 Several water stains 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.</p>
<p>Violation #11. Group Toilet Rooms Cafeteria gang restrooms Male - one urinal out of order Female - broken sink fixture</p> <p>Portable gang restrooms molding coming away from wall in female stall</p> <p>Building 8 Female gang restroom two out of order stalls CODE REFERENCE: 11. Group Toilet Rooms. 5(16)(b)7 SREF. Group toilet rooms, where provided, shall meet the following requirements: 5(16)(b)7.a SREF. Entrances to group toilet rooms shall be provided with a partition or other shielding device to block occupants from view. 5(16)(b)7.b SREF. A partition shall be placed between each water closet. Water closet stalls shall be provided with doors. The partitions and doors shall be maintained in a safe, secure, and operational condition at all times. 5(10)(e) SREF. Toilet Partitions. Toilet compartments, partitions, and doors may be provided in other areas, such as locker rooms, and shall be finished with noncorrosive, impervious materials. 468.3.5.3.2 FBC. Access to student group toilet rooms shall not be through an occupied space, storage space, or equipment space. 468.3.5.6 FBC. All group toilet rooms shall be provided with at least one (1) floor drain and (1) hose bib. The floor shall be sloped to the drain. Stall urinals do not serve for the required floor drains.</p>
<p>Violation #14. Soap Dispensers Portable gang restroom Soap missing from stalls in male and female restrooms CODE REFERENCE: 14. Soap Dispensers. 468.3.5.7.2 FBC. Soap dispensers for liquid, foam or powdered soap shall be provided at all handwashing basins. 5(10)(f) SREF. Dispensers for liquid, foam, or powdered soap shall be maintained in a safe & secure condition at all times.</p>
<p>Violation #18. Drinking Fountains Various drinking water fountains with low pressure, increase water pressure 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.</p>

Inspection Conducted By: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name:
Date: 4/26/2022

Inspector Signature:

Client Signature:

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



**** BarnettP 5/10/2022 9:52:13 AM ****

1 of 3

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00047 Name of Facility: Lakeside Jr High School Address: 2750 Moody 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: calvin.dell@myoneclay.net	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 4/29/2022	Begin Time: 10:57 AM End Time: 12:04 PM
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Additional Information

FEMALES 379 MALES 355	CENSUS 734
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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> 11. Group Toilet Rooms	<u>IN</u> 21. Pest Control
<u>IN</u> 2. Playground, Equip & Athletic Fields*	<u>IN</u> 12. Toilet Facilities	SAFETY
<u>IN</u> 3. Athletic & Playground Equipment	<u>IN</u> 13. Handwashing Facilities	<u>IN</u> 22. First Aid Kit
BUILDING CONST/MAINT.	<u>IN</u> 14. Soap Dispensers	DIAPER CHANGING STATION
<u>IN</u> 4. Construction	<u>IN</u> 15. Shower Facilities	<u>IN</u> 23. Sanitizers
<u>OUT</u> 5. Maintenance & Repair	<u>IN</u> 16. Showers Water Temperatures	<u>IN</u> 24. Changing Station & Mats
<u>OUT</u> 6. Lighting Standards	WATER SUPPLY	<u>IN</u> 25. Hand Sink
<u>IN</u> 7. Heating, Ventilation, A/C Standards	<u>IN</u> 17. Approved Source	<u>IN</u> 26. Garbage Can
<u>IN</u> 8. Natural Ventilation	<u>OUT</u> 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
<u>IN</u> 9. Mechanical Ventilation	LIQUID WASTE & WASTE WATER	<u>IN</u> 27. Animal Maintenance/Aggressive
SANITARY FACILITIES	<u>IN</u> 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
<u>OUT</u> 10. Provided/Accessible/Separation	<u>IN</u> 20. Solid Waste	<u>IN</u> 28. Maintenance/Complaint
	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:

Matthew Bair

Client Signature:

Calvin Dell

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



**** BarnettP 5/10/2022 9:52:13 AM ****

2 of 3

General Comments

Gym
Female locker room - 1 sink out of order - work order in

Portable 722
Back entrance staircase is removed - portable was lifted - waiting on additional section of staircase section to complete. taped off

Email Address(es): calvin.dell@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair
Water stained ceiling tiles found in building 1 1st floor hallways, building 2 2nd floor hallways, band/chorus building hallway, and media center and adjacent hallways.

CODE REFERENCE: 5. Maintenance and Repair. 5(1)(e)8.h SREF. Light fixtures and window surfaces, both inside and outside, shall be kept clean, serviceable, and in good repair at all times. 5(1)(e)8.i. Custodial areas shall be kept clean, safe, and orderly at all times. Custodial equipment shall be in good repair at all times. 5(1)(e)8.j SREF. Building components & finishes shall be kept clean & in good repair.

Violation #6. Lighting Standards
Band classroom - 3 lights out
Several lights out in football locker room

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

Violation #10. Provided/Accessible/Separation
Female restroom outside cafeteria missing sanitary box in 1 stall
Building 3
2nd floor female restroom missing sanitary box in 1 stall
CODE REFERENCE: 10. Provided/Accessible/Separated. 5(13)(g)1.b SREF. Secondary schools shall include one accessible toilet room for males and one accessible toilet room for females; each complete with a water closet, lavatory, and accessories. 5(16)(b)4 SREF. All toilet rooms shall be available for occupant use during the hours of operation. 5(16)(b)5 SREF. Faculty and staff toilet facilities shall be separate from student facilities in pre-K through grade 12 educational facilities. 468.3.5.2 FBC. Separation of faculty/staff & student toilet facilities is not required for colleges and universities. 5(16)(b)6 SREF. Unisex toilet rooms shall be provided only in child-care, pre-K through grade three, and ESE classrooms. 468.3.5.1 FBC. Educational/ancillary facilities shall be provided with toilets, hand washing facilities, & drinking fountains for all occupants. 468.3.5.3.1 FBC. Toilet facilities for Pre-K to Grade 12 shall be accessible under continuous roof cover from all student occupied spaces; except in relocatable classrooms installed for temporary use.

Violation #18. Drinking Fountains
Building 1
1st floor water fountain has low pressure
Building 3
2nd floor water fountain has low pressure
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:

Handwritten signature of Matt B...

Client Signature:

Handwritten signature of Calvin Dell

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



**** BarnettP 5/10/2022 9:52:13 AM ****

3 of 3

Inspection Conducted By: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name: Calvin Dell
Date: 4/29/2022

Inspector Signature:

Handwritten signature of Matthew Bowen in blue ink.

Form Number: DH 4030 12/16A

Client Signature:

Handwritten signature of Calvin Dell in blue ink.

10-51-00047 Lakeside Jr High School

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



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

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

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

Inspection Information

Purpose: Routine
Inspection Date: 2/22/2022

Begin Time: 11:20 AM
End Time: 12:10 PM

Additional Information

FEMALES 245
MALES 297
CENSUS 542

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>IN</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



2 of 2

General Comments

cafeteria girls bathroom - handicap stall out of order due to clog - work order has been placed and working on resolving issue.
playground equipment recently replaced. - one slide out of order - platform missing - taped off - work order in to get entire slide removed from playground area.

all portables and classrooms in good condition
no violations found at time of inspection.

Email Address(es): Teresa.Barfield@myoneclay.net;
Tamera.Winkler@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: 2/22/2022

Inspector Signature:

Handwritten signature of Morgan Palmer.

Form Number: DH 4030 12/16A

Client Signature:

Handwritten signature of J. Barfield.

10-51-00048 McRae Elementary

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



**** BarnettP 4/8/2022 7:48:25 AM ****

1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00066
Name of Facility: Middleburg Elementary
Address: 3958 Main Street
City, Zip: Middleburg 32068

Correct By: None
Re-Inspection Date: None

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Becky Wilkerson Phone: 904 336 1875
PIC Email:

Inspection Information

Purpose: Routine
Inspection Date: 4/4/2022

Begin Time: 10:50 AM
End Time: 11:35 AM

Additional Information

FEMALES 261 CENSUS 559
MALES 298

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

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

General Comments

No violations observed

Email Address(es): amanda.strickland@myoneclay.net

Inspector Signature:

Amanda Strickland

Client Signature:

Mick Johnson

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



**** BarnettP 4/8/2022 7:48:25 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: 4/4/2022

Inspector Signature:

Handwritten signature of Alan Davis in blue ink.

Client Signature:

Handwritten signature of the client in blue ink.

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00068
Name of Facility: Montclair Elementary
Address: 2398 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) 336-1775
PIC Email:

Inspection Information

Purpose: Routine
Inspection Date: 3/7/2022

Begin Time: 11:19 AM
End Time: 12:10 PM

Additional Information

FEMALES 210 CENSUS 433
MALES 223

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

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

Inspector Signature:

Melissa Johnson

Client Signature:

Michael Smith

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



2 of 2

General Comments

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

Email Address(es): William.Miller@myoneclay.net;
stephanie.raucci@myoneclay.net;

Violations Comments

Violation #5. Maintenance & Repair
Three lights need to be replaced within room 408.

One ceiling tile is loose in room 429.

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: Michael Smith
Date: 3/7/2022

Inspector Signature:

Melissa Johnson

Client Signature:

Michael Smith

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



**** OsiasTS 12/22/2021 1:22:24 PM ****

1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-1288429 Name of Facility: Oakleaf High School Address: 4035 Plantation Oaks Boulevard City, Zip: Orange Park 32065 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board PIC Email: christine.fisher@myoneclay.net	Correct By: Next Inspection Re-Inspection Date: None
Phone: (904) 278-5630	

Inspection Information

Purpose: Routine Inspection Date: 12/21/2021	Begin Time: 07:45 AM End Time: 08:42 AM
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Additional Information

FEMALES 1296 MALES 1331	CENSUS	2627
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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> 11. Group Toilet Rooms	<u>IN</u> 21. Pest Control
<u>IN</u> 2. Playground, Equip & Athletic Fields*	<u>OUT</u> 12. Toilet Facilities	SAFETY
<u>IN</u> 3. Athletic & Playground Equipment	<u>IN</u> 13. Handwashing Facilities	<u>IN</u> 22. First Aid Kit
BUILDING CONST/MAINT.	<u>IN</u> 14. Soap Dispensers	DIAPER CHANGING STATION
<u>IN</u> 4. Construction	<u>IN</u> 15. Shower Facilities	<u>NA</u> 23. Sanitizers
<u>OUT</u> 5. Maintenance & Repair	<u>IN</u> 16. Showers Water Temperatures	<u>NA</u> 24. Changing Station & Mats
<u>IN</u> 6. Lighting Standards	WATER SUPPLY	<u>NA</u> 25. Hand Sink
<u>IN</u> 7. Heating, Ventilation, A/C Standards	<u>IN</u> 17. Approved Source	<u>NA</u> 26. Garbage Can
<u>IN</u> 8. Natural Ventilation	<u>IN</u> 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
<u>IN</u> 9. Mechanical Ventilation	LIQUID WASTE & WASTE WATER	<u>IN</u> 27. Animal Maintenance/Aggressive
SANITARY FACILITIES	<u>IN</u> 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
<u>IN</u> 10. Provided/Accessible/Separation	<u>IN</u> 20. Solid Waste	<u>NA</u> 28. Maintenance/Complaint
	PEST CONTROL	<u>NA</u> 29. Other

Marking Key: IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

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

Inspector Signature:

Client Signature:

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



**** OsiasTS 12/22/2021 1:22:24 PM ****

2 of 2

General Comments

see report for violations - correct by next inspection

Email Address(es): Matthew.Boyack@myoneclay.net;
Christine.fisher@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair
R139 light switch not working properly - work order placed

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

3rd floor male bathroom out of order - urinal leaking - work order placed

3rd floor female stall out of order - toilet leaking - work order placed

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: Morgan Palmer (884987)
Inspector Contact Number: Work: (904) 529-2924 ex.
Print Client Name:
Date: 12/21/2021

Inspector Signature:

Handwritten signature of Morgan Palmer.

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: 10-51-00768 Name of Facility: Oakleaf Junior High School Address: 4085 Plantation Oaks Boulevard City, Zip: Orange Park 32065 Type: Public Schools Owner: Clay County School Board Person In Charge: Oakleaf Junior High Phone: (904) 904-9040 PIC Email:	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 4/21/2022	Begin Time: 11:58 AM End Time: 12:42 PM
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Additional Information

FEMALES 597 MALES 640	CENSUS 1237
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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>	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): Jimmy.Gonzales@myoneclay.net;
Stephanie.Raucci@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

There are lights out within rooms 301, 420, 426, and 437.

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 in the women's restroom - 432 - has low water pressure.

The right sink in the men's restroom - 407 - is inoperable.

The sink within 615 is inoperable.

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 water fountain within room 615 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.

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Jimmy Gonzalez
Date: 4/21/2022

Inspector Signature:

Handwritten signature of Melissa Johnson.

Client Signature:

Handwritten signature of Jimmy Gonzalez.

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



2 of 2

Violations Comments

<p>Violation #3. Athletic & Playground Equipment Many of the wooden picnic tables are splintering on the top. These can pose an injury hazard.</p> <p>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.).</p>
<p>Violation #5. Maintenance & Repair Some of the ceiling tiles have water damage. For example portable 914 has ceiling tiles with water damage.</p> <p>Some light bulbs must be replaced within rooms 518, 502, 600, 725, 716, and within the media center, and within the music room - 301 -.</p> <p>A cracked light cover and a missing light cover within room 905.</p> <p>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.</p>
<p>Violation #12. Toilet Facilities The bathrooms for rooms 705 and 716 are missing paper towels.</p> <p>CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.</p>
<p>Violation #18. Drinking Fountains One water fountain near 905 is inoperable.</p> <p>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.</p>

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Wilnitra Dixon
Date: 4/18/2022

Inspector Signature:

Client Signature:

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



**** BarnettP 3/8/2022 1:17:40 PM ****

2 of 2

General Comments

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

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

Violations Comments

Violation #3. Athletic & Playground Equipment
One of the picnic benches at the primary playground is beginning to splinter at the corner.

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 #18. Drinking Fountains
The right water fountain near the playground has low water pressure.

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: John Carignan
Date: 3/7/2022

Inspector Signature:

Handwritten signature of Melissa Johnson.

Client Signature:

Handwritten signature of John Carignan.

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



**** OsiatsTS 10/18/2021 10:10:44 AM ****

2 of 2

Violations Comments

<p>Violation #5. Maintenance & Repair Light shields broken or missing in rooms -- repair or replace Electrical outlet in rm 11 cracked/chipped. -- replace 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.</p>
<p>Violation #10. Provided/Accessible/Separation Art room - one bathroom being used as storage. Must have 2 separate bathrooms for boys and girls if grades higher than 3rd grade will be in that classroom. Label bathrooms (boys/girls) in art room CODE REFERENCE: 10. Provided/Accessible/Separated. 5(13)(g)1.b SREF. Secondary schools shall include one accessible toilet room for males and one accessible toilet room for females; each complete with a water closet, lavatory, and accessories. 5(16)(b)4 SREF. All toilet rooms shall be available for occupant use during the hours of operation. 5(16)(b)5 SREF. Faculty and staff toilet facilities shall be separate from student facilities in pre-K through grade 12 educational facilities. 468.3.5.2 FBC. Separation of faculty/staff & student toilet facilities is not required for colleges and universities. 5(16)(b)6 SREF. Unisex toilet rooms shall be provided only in child-care, pre-K through grade three, and ESE classrooms. 468.3.5.1 FBC. Educational/ancillary facilities shall be provided with toilets, hand washing facilities, & drinking fountains for all occupants. 468.3.5.3.1 FBC. Toilet facilities for Pre-K to Grade 12 shall be accessible under continuous roof cover from all student occupied spaces; except in relocatable classrooms installed for temporary use.</p>
<p>Violation #12. Toilet Facilities Urinal in boys bathroom in cafeteria area had urinal out of order -- needs repaired CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.</p>

Inspection Conducted By: Morgan Palmer (884987)
Inspector Contact Number: Work: (904) 529-2924 ex.
Print Client Name:
Date: 10/14/2021

Inspector Signature:

Handwritten signature of Morgan Palmer.

Client Signature:

Handwritten signature of the client.

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



**** BarnettP 5/10/2022 9:52:04 AM ****

2 of 2

General Comments

Satisfactory lighting in all observed classrooms
All observed water fountains had satisfactory pressure.
Restrooms were stocked with soap, toilet paper, and paper towels
1 urinal in mens restroom in gym was out of order - sign placed and work order in

Email Address(es): robert.garcia@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair
Building 22
2 lights out in room 2212 -replace bulbs

Building 12
water stained ceiling tiles in hallway - repair/replace

Building 1
Room 227 and 223 multiple light out - replace bulbs
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 #11. Group Toilet Rooms
Mens restroom in Gym
1 handsink missing fixture, 2 other operable handsinks available. - replace fixture

Portable gang bathroom
tears in flooring - repair/replace

Mens Bathroom 255
loose/broken fixture - repair/replace
CODE REFERENCE: 11. Group Toilet Rooms. 5(16)(b)7 SREF. Group toilet rooms, where provided, shall meet the following requirements: 5(16)(b)7.a SREF. Entrances to group toilet rooms shall be provided with a partition or other shielding device to block occupants from view. 5(16)(b)7.b SREF. A partition shall be placed between each water closet. Water closet stalls shall be provided with doors. The partitions and doors shall be maintained in a safe, secure, and operational condition at all times. 5(10)(e) SREF. Toilet Partitions. Toilet compartments, partitions, and doors may be provided in other areas, such as locker rooms, and shall be finished with noncorrosive, impervious materials. 468.3.5.3.2 FBC. Access to student group toilet rooms shall not be through an occupied space, storage space, or equipment space. 468.3.5.6 FBC. All group toilet rooms shall be provided with at least one (1) floor drain and (1) hose bib. The floor shall be sloped to the drain. Stall urinals do not serve for the required floor drains.

Violation #18. Drinking Fountains
1 drinking fountain outside basketball concession in gym has corroded fixture, replace fixture.
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: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name: Robert Garcia
Date: 4/28/2022

Inspector Signature:

Client Signature:

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



**** BarnettP 4/27/2022 4:05:28 PM ****

1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00072
Name of Facility: Orange Park Jr High
Address: 1500 Gano 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
PIC Email: carlton.frazier@myoneclay.net
Phone: (904) 284-6500

Inspection Information

Purpose: Routine
Inspection Date: 4/20/2022

Begin Time: 12:31 PM
End Time: 01:41 PM

Additional Information

FEMALES 336
MALES 329
CENSUS 665

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

Marking Key: IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

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

General Comments

Cafeteria female gang bathroom out of order - locked
Building 3
2nd floor mens restroom - toilet out of order - work order in

Email Address(es): carlton.frazier@myoneclay.net

Inspector Signature:

Matthew Bon

Client Signature:

Carlton Frazier

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



**** BarnettP 4/27/2022 4:05:28 PM ****

2 of 2

Violations Comments

<p>Violation #5. Maintenance & Repair Building 4: 2nd floor male gang restroom - 1 toilet out of order - work order in Building 4 Ceiling tile water damage 2nd floor Building 2 Classroom 253 - two desk chairs with broken plastic Building 3 exit sign bracket is broken outside second floor stairwell Ceiling tile water damage outside music room 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.</p>
<p>Violation #6. Lighting Standards portable 506 2 lights out building 6 art room 8 lights out music room 10 lights out CODE REFERENCE: 6. Lighting Standards. 468.3.2. FBC. Sources of natural light in instructional spaces shall be glazed with glare reducing materials or shall be shielded to prevent glare that can interfere with seeing task.</p>
<p>Violation #11. Group Toilet Rooms Building 3 2nd floor female restroom - stall has rust at bottom - clean/paint CODE REFERENCE: 11. Group Toilet Rooms. 5(16)(b)7 SREF. Group toilet rooms, where provided, shall meet the following requirements: 5(16)(b)7.a SREF. Entrances to group toilet rooms shall be provided with a partition or other shielding device to block occupants from view. 5(16)(b)7.b SREF. A partition shall be placed between each water closet. Water closet stalls shall be provided with doors. The partitions and doors shall be maintained in a safe, secure, and operational condition at all times. 5(10)(e) SREF. Toilet Partitions. Toilet compartments, partitions, and doors may be provided in other areas, such as locker rooms, and shall be finished with noncorrosive, impervious materials. 468.3.5.3.2 FBC. Access to student group toilet rooms shall not be through an occupied space, storage space, or equipment space. 468.3.5.6 FBC. All group toilet rooms shall be provided with at least one (1) floor drain and (1) hose bib. The floor shall be sloped to the drain. Stall urinals do not serve for the required floor drains.</p>

Inspection Conducted By: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name:
Date: 4/20/2022

Inspector Signature:

Matthew Bowen

Client Signature:

Carla Hoza

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: 4/26/2022

Begin Time: 11:01 AM
End Time: 11:49 AM

Additional Information

FEMALES 444
MALES 594
CENSUS 1038

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

Violation Markings

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

Marking Key: *IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation*

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

Inspector Signature:

Client Signature:

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



2 of 2

General Comments

One swing seat was inoperable. This seat was taped off.

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

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

Violations Comments

Violation #5. Maintenance & Repair

Some of the lights within the video area in the library, PE room, and within the ESE portable.

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 water fountain at the older kids playground 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.

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Doris Ford
Date: 4/26/2022

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



**** BarnettP 4/27/2022 4:07:12 PM ****

1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00376
Name of Facility: R C Bannerman Learning Center
Address: 608 Mill Street
City, Zip: Green Cove Springs 32043

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

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Clay County School Board
PIC Email: william.mckinney@myoneclay.net
Phone: (904) 284-6589

Inspection Information

Purpose: Routine
Inspection Date: 4/22/2022

Begin Time: 09:51 AM
End Time: 10:30 AM

Additional Information

FEMALES 155
MALES 282
CENSUS 437

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>OUT</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>OUT</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

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

No General Comments Available

Email Address(es): william.mckinney@myoneclay.net

Inspector Signature:

Handwritten signature of the inspector.

Client Signature:

Handwritten signature of the client.

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



**** BarnettP 4/27/2022 4:07:12 PM ****

2 of 2

Violations Comments

<p>Violation #6. Lighting Standards Portable 38 5 lights out</p> <p>Portable 2 5 lights out</p> <p>PE Classroom portable several lights out CODE REFERENCE: 6. Lighting Standards. 468.3.2. FBC. Sources of natural light in instructional spaces shall be glazed with glare reducing materials or shall be shielded to prevent glare that can interfere with seeing task.</p>
<p>Violation #12. Toilet Facilities Gang bathroom 60 Paper towels empty Door is missing off stall in male restroom</p> <p>Gang bathroom 61 paper towels empty CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.</p>

Inspection Conducted By: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name:
Date: 4/22/2022

Inspector Signature:

Handwritten signature of Matthew Bowen.

Client Signature:

Handwritten signature of the client.

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



1 of 3

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

**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: tracy.hampshire@myoneclay.net

Inspection Information

Purpose: Routine
Inspection Date: 4/29/2022

Begin Time: 11:00 AM
End Time: 12:05 PM

Additional Information

FEMALES 585 CENSUS 1131
MALES 546

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

Violation Markings

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

Marking Key: IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

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

Inspector Signature:

Moya Palmer

Client Signature:

Tracy Hampshire

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



2 of 3

General Comments

portable 45 - one light out

4-6th grade outdoor bathroom: one stall in girls bathroom and one urinal in boys bathroom out of order - toilet and urinal leaking - work order(s) placed around Christmas Break - no maintenance has been done yet - needs replaced by next inspection.

4-6th grade outdoor bathroom: both boys and girls bathroom has black substance (head custodian referred to it as mold/mildew) on caulking of sink - caulking has come almost completely off of sink wall - needs replaced by next inspection.

portable 15 4 lights out

portable 18 light out

L water fountain on playground constantly running - work order submitted at time of inspection
R water fountain on playground clogged with drain - cant drain - work order submitted at time of inspection.

portable 8: 7 lights out - work order placed
portable 3: 2 lights out

all outdoor water fountains near classrooms working appropriately

2nd grade classroom - trim hanging off of wall near staff bathroom

605 - water fountain flow low

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

Violations Comments

Violation #5. Maintenance & Repair

lighting out in portables 45, 15, 18, 8, and 3.

trim hanging loose from wall in 2nd grade hallway - 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 #18. Drinking Fountains

fountain flow low in room 605.

Fountains on playground: L fountain running continuously and overflowing onto ground - work order placed at time of inspection. R fountain drain clogged with sand and will not drain.

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:

Handwritten signature of the inspector, Moya Palmer.

Client Signature:

Handwritten signature of the client, Hampshire.

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



3 of 3

Inspection Conducted By: Morgan Palmer (884987)
Inspector Contact Number: Work: (904) 529-2924 ex.
Print Client Name:
Date: 4/29/2022

Inspector Signature:

Morgan Palmer

Client Signature:

[Handwritten Signature]

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00592
Name of Facility: RideOut Elementary School
Address: 3560 Apalachicola Boulevard
City, Zip: Middleburg 32068

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) 291-5430
PIC Email:

Inspection Information

Purpose: Routine
Inspection Date: 3/3/2022

Begin Time: 12:30 PM
End Time: 01:17 PM

Additional Information

FEMALES 247
MALES 257

CENSUS 504

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	<u>IN</u>	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	<u>IN</u>	DIAPER CHANGING STATION
BUILDING CONST/MAINT.	<u>NA</u>	15. Shower Facilities	<u>NA</u>	23. Sanitizers
<u>IN</u> 4. Construction	<u>NA</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>IN</u>	18. Drinking Fountains	<u>NA</u>	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	<u>NA</u>	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

Some of the lights within the media center need to be replaced. There is a workorder for this.

One picnic table at the playground has splitting wood underneath the seat. This is sharp. The playground has been temporarily closed for repair.

One picnic table at the playground is missing a wooden plank on the top. This is exposing screws. The playground has been temporarily closed for repair.

Email Address(es): Treena.Petrelli@myoneclay.net;
stephanie.raucci@myoneclay.net;

Violations Comments

Violation #5. Maintenance & Repair
Many of the middle lights within room 121 need to be replaced.

Many of the lights within room 141 need to be replaced.

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 faucet in the boy's restroom - 122 - is loose.

The faucet within room 152 is loose.

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: Treena Petrelli
Date: 3/3/2022

Inspector Signature:

Handwritten signature of Melissa Johnson.

Client Signature:

Handwritten signature of Treena Petrelli.

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00074
Name of Facility: Ridgeview Elementary
Address: 421 Jefferson Avenue
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 - Joseph Ontiveros Phone: (904) 284-6500
PIC Email: joseph.ontiveros@myoneclay.net

Inspection Information

Purpose: Routine
Inspection Date: 3/29/2022

Begin Time: 12:40 PM
End Time: 01:58 PM

Additional Information

FEMALES 271 CENSUS 591
MALES 320

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

Violation Markings

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

Playground equipment in good repair.
Water fountain pressure satisfactory.
Water fountain outside building 7 out of order/taped off - button gets stuck in on position - work order in

Email Address(es): joseph.ontiveros@myoneclay.net

Inspector Signature:

Client Signature:

Matthew Ba...

[Signature]

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



2 of 2

Violations Comments

Violation #6. Lighting Standards
Portable 730, 6 lights out - replace bulbs

Building 6 gang bathrooms several lights out - work order in

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

Violation #12. Toilet Facilities

REPEAT - Sanitary boxes in portable female gang restrooms and cafeteria missing sanitation boxes. Add Sanitation boxes or trashcans with lids in each stall.

Male gang bathroom 647 broken handsink faucet. Repair.

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: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name:
Date: 3/29/2022

Inspector Signature:

Handwritten signature of Matthew Bowen.

Form Number: DH 4030 12/16A

Client Signature:

Handwritten signature of the client.

10-51-00074 Ridgeview Elementary

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00075
Name of Facility: Ridgeview High School
Address: 466 Madison Avenue
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
PIC Email: Becky.Murphy@myoneclay.net
Phone: (904) 284-6500

Inspection Information

Purpose: Routine
Inspection Date: 12/21/2021

Begin Time: 09:45 AM
End Time: 10:43 AM

Additional Information

FEMALES CENSUS 1800
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	<u>IN</u> 11. Group Toilet Rooms	<u>IN</u> 21. Pest Control
<u>IN</u> 1. School Site	<u>OUT</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>IN</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>IN</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

See report for violations - correct bathroom violations by next inspection

Email Address(es): Becky.murphy@myoneclay.net

Violations Comments

Violation #12. Toilet Facilities

building 6 - male bathroom toilet needs repaired - work order placed

building 7 - male bathroom out of order - sink broken off wall - water leaking on floor - work order placed

building 7 - female bathroom - soap dispenser missing from bathroom - replace

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: Morgan Palmer (884987)
Inspector Contact Number: Work: (904) 529-2924 ex.
Print Client Name:
Date: 12/21/2021

Inspector Signature:

Handwritten signature of Morgan Palmer.

Client Signature:

Handwritten signature of the client.

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



1 of 3

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

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:

Inspection Information

Purpose: Routine
Inspection Date: 4/4/2022

Begin Time: 12:27 PM
End Time: 01:29 PM

Additional Information

FEMALES 242 CENSUS 493
MALES 251

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

Violation Markings

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

Marking Key: IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

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

Inspector Signature:

Client Signature:

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



2 of 3

General Comments

The water pressure within the water fountain within room 20 is low. A workorder has been created for this.

Two bathrooms are down within room 3. A workorder has been created for this.

Two lights are out within portable 35. A workorder has been created for this.

One swing seat is disconnected on one side. This was actively being worked on prior to the inspector's arrival.

Email Address(es): Elise.Taylor@myoneclay.net;
Stephanie.Raucci@myoneclay.net;

Inspector Signature:

Melissa Johnson

Client Signature:

JONIA CRAWFORD

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



3 of 3

Violations Comments

Violation #5. Maintenance & Repair

One light is out and needs to be replaced within rooms 2, 6, and 10.

Multiple lights are out within room 9 and one of the lights is cracked.

Multiple lights are out within room 12.

Three lights are out within portable 43.

Two lights are out within portable 44.

The boys' restroom near the portables has one light that is out and that light also has a cracked light cover.

One light cover is cracked and multiple lights are out within the media center.

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 boys' restroom near the portables is missing paper towels.

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 fountain within room 14 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.

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Tosha Crawford
Date: 4/4/2022

Inspector Signature:

Client Signature:

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



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

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

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Dale Eichhorn - Principal Phone: (904) 529-1007
PIC Email: angelia.cruise@myoneclay.net

Inspection Information

Purpose: Routine
Inspection Date: 1/18/2022

Begin Time: 11:25 AM
End Time: 12:00 PM

Additional Information

FEMALES 343
MALES 376

CENSUS 719

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

Violation Markings

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



2 of 2

General Comments

lights out in 506, 702, 705, 713, 716, 727

all bathrooms stocked with sanitary supplies

slide repaired from last inspection

whitney johnson

Email Address(es): whitney.johnson@myoneclay.net;
stephanie.raucci@myoneclay.net;
angelia.cruise@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

Multiple light fixtures out in classrooms - replace lights.

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: Morgan Palmer (884987)
Inspector Contact Number: Work: (904) 529-2924 ex.
Print Client Name:
Date: 1/18/2022

Inspector Signature:

Handwritten signature of Morgan Palmer.

Client Signature:

Handwritten signature of the client.

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



**** BarnettP 2/25/2022 1:12:27 PM ****

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 Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board PIC Email: Phone: (904) 278-5702	Correct By: Next Inspection Re-Inspection Date: None
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Inspection Information

Purpose: Routine Inspection Date: 2/24/2022	Begin Time: 12:12 PM End Time: 12:53 PM
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Additional Information

FEMALES 233 MALES 232	CENSUS 465
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Violation Markings

SCHOOL SANITATION <u>IN</u> 1. School Site <u>OUT</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>OUT</u> 13. Handwashing Facilities <u>IN</u> 14. Soap Dispensers <u>IN</u> 15. Shower Facilities <u>IN</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>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>IN</u> 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES <u>IN</u> 28. Maintenance/Complaint <u>IN</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

General Comments

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

Email Address(es): Randy.Rodrigues@myoneclay.net

Inspector Signature:

Melina Johnson

Client Signature:

Emailed

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



**** BarnettP 2/25/2022 1:12:27 PM ****

2 of 2

Violations Comments

<p>Violation #2. Playground, Equipment & Athletic Fields The stairs of the playground equipment is rusty. However, the rusty sections are not sharp.</p> <p>The picnic bench within the playground is rusty. However, the rusty sections are not sharp.</p> <p>CODE REFERENCE: 2. Playgrounds, Equipment and Athletic Fields. 5(2)(k) SREF. Playgrounds, equipment, and athletic fields where provided, shall be maintained in a safe and acceptable condition for the intended function. 5(2)(k)1 SREF. Play areas and athletic fields where fencing is provided shall comply with SREF, Section 5(2)(d). 5(2)(k)2 SREF. Pre-K, kindergarten, or day-care play areas, where provided, shall have direct access to and from their related classrooms or to a corridor providing immediate and safe access to the play area. 5 (2)(k)3 SREF. Play areas and athletic fields, where provided, shall have either direct access from the facility without crossing roads, traffic lanes, drives, or parking lots, or have appropriate safety devices provided where access crosses parking areas or drives. 5(2)(a)8 SREF. The playground shall be graded and drained to prevent an unintentional accumulation of standing surface water and debris. 468.2.2 FBC. Playground and equipment shall be safe, structurally sound, vermin proof, and shall not have jagged or sharp projections. Playground equipment shall be anchored to prevent toppling or dislodgement. Cushioning materials such as mats, wood chips, or sand shall be used under climbing equipment, slides, and swings.</p>
<p>Violation #13. Handwashing Facilities The sink within room 430 has tape preventing use. The faucet is loose. There is a work order for this.</p> <p>CODE REFERENCE: 13. Handwashing Facilities. 5(13)(h)1 SREF. Hot and cold water shall be provided in toilet rooms at the lavatory. Hot water temperature shall not exceed 110°F. 468.3.5.7.1 FBC. Handwashing facilities shall be located within or adjoining each toilet room.</p>
<p>Violation #18. Drinking Fountains The two water fountains near the playground are clogged with sand. There is a work order for this. Correct prior to next inspection.</p> <p>The water pressure in the water fountain within room 526 is low. Correct prior to next inspection.</p> <p>The water pressure in the water fountain that is near the basketball court is low. Correct prior to next inspection.</p> <p>The water pressure in the water fountain near the playground is low. Correct prior to next inspection.</p> <p>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.</p>

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: James Herring
Date: 2/24/2022

Inspector Signature:

Melissa Johnson

Client Signature:

Emailed

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



**** BarnettP 2/14/2022 1:49:06 PM ****

1 of 3

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00530
Name of Facility: Thunderbolt Elementary School
Address: 2020 Thunderbolt Road
City, Zip: Fleming Island 32003

Correct By: Next Inspection
Re-Inspection Date: None

Type: Public Schools
Owner: Clay County School Board
Person In Charge: Jessica Eckels Phone: (904) 336-3675
PIC Email: Jessica.Eckels@myoneclay.net

Inspection Information

Purpose: Routine
Inspection Date: 2/11/2022

Begin Time: 10:46 AM
End Time: 12:08 PM

Additional Information

FEMALES 424
MALES 455

CENSUS 879

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 11. Group Toilet Rooms	IN 21. Pest Control
IN 1. School Site	IN 12. Toilet Facilities	SAFETY
OUT 2. Playground, Equip & Athletic Fields*	IN 13. Handwashing Facilities	IN 22. First Aid Kit
IN 3. Athletic & Playground Equipment	IN 14. Soap Dispensers	DIAPER CHANGING STATION
BUILDING CONST/MAINT.	IN 15. Shower Facilities	NA 23. Sanitizers
IN 4. Construction	IN 16. Showers Water Temperatures	NA 24. Changing Station & Mats
IN 5. Maintenance & Repair	WATER SUPPLY	NA 25. Hand Sink
IN 6. Lighting Standards	IN 17. Approved Source	NA 26. Garbage Can
IN 7. Heating, Ventilation, A/C Standards	OUT 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
IN 8. Natural Ventilation	LIQUID WASTE & WASTE WATER	NA 27. Animal Maintenance/Aggressive
IN 9. Mechanical Ventilation	IN 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	IN 20. Solid Waste	NA 28. Maintenance/Complaint
OUT 10. Provided/Accessible/Separation	PEST CONTROL	OUT 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 2/14/2022 1:49:06 PM ****

2 of 3

General Comments

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

Email Address(es): Jessica.Eckels@myoneclay.net

Violations Comments

Violation #2. Playground, Equipment & Athletic Fields

One picnic table seat is missing the two bolts that are needed to secure it on one side. This is making the seat very loose.

The cushioning on one of the poles of the gazebo is no longer securely closing around the pole. This is exposing a bolt.

CODE REFERENCE: 2. Playgrounds, Equipment and Athletic Fields. 5(2)(k) SREF. Playgrounds, equipment, and athletic fields where provided, shall be maintained in a safe and acceptable condition for the intended function. 5(2)(k)1 SREF. Play areas and athletic fields where fencing is provided shall comply with SREF, Section 5(2)(d). 5(2)(k)2 SREF. Pre-K, kindergarten, or day-care play areas, where provided, shall have direct access to and from their related classrooms or to a corridor providing immediate and safe access to the play area. 5 (2)(k)3 SREF. Play areas and athletic fields, where provided, shall have either direct access from the facility without crossing roads, traffic lanes, drives, or parking lots, or have appropriate safety devices provided where access crosses parking areas or drives. 5(2)(a)8 SREF. The playground shall be graded and drained to prevent an unintentional accumulation of standing surface water and debris. 468.2.2 FBC. Playground and equipment shall be safe, structurally sound, vermin proof, and shall not have jagged or sharp projections. Playground equipment shall be anchored to prevent toppling or dislodgement. Cushioning materials such as mats, wood chips, or sand shall be used under climbing equipment, slides, and swings.

Violation #10. Provided/Accessible/Separation

There were no paper towels within the restrooms near the portables. Also, there were no paper towels in the girl's restroom at the playground.

CODE REFERENCE: 10. Provided/Accessible/Separated. 5(13)(g)1.b SREF. Secondary schools shall include one accessible toilet room for males and one accessible toilet room for females; each complete with a water closet, lavatory, and accessories. 5(16)(b)4 SREF. All toilet rooms shall be available for occupant use during the hours of operation. 5(16)(b)5 SREF. Faculty and staff toilet facilities shall be separate from student facilities in pre-K through grade 12 educational facilities. 468.3.5.2 FBC. Separation of faculty/staff & student toilet facilities is not required for colleges and universities. 5(16)(b)6 SREF. Unisex toilet rooms shall be provided only in child-care, pre-K through grade three, and ESE classrooms. 468.3.5.1 FBC. Educational/ancillary facilities shall be provided with toilets, hand washing facilities, & drinking fountains for all occupants. 468.3.5.3.1 FBC. Toilet facilities for Pre-K to Grade 12 shall be accessible under continuous roof cover from all student occupied spaces; except in relocatable classrooms installed for temporary use.

Violation #18. Drinking Fountains

The water pressure of the drinking water fountains in rooms 103 and 319 is too low. This inhibits use.

The bubbler head of the left exterior water fountain between the portables and the restroom is cut on the top. This is jagged and not sharp.

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 #29. Other

Five laptop batteries are taped up together and the wires are on the floor of room 321.

CODE REFERENCE: 29. Other. This applies to any other applicable state or local standards.

Inspector Signature:

Melissa Johnson

Client Signature:

Jim [Signature]

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



**** BarnettP 2/14/2022 1:49:06 PM ****

3 of 3

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761
Print Client Name: Jessica Eckels
Date: 2/11/2022

Inspector Signature:

Melissa Johnson

Client Signature:

Jessica Eckels

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



1 of 2

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00079
Name of Facility: Tynes Elementary School
Address: 1550 Tynes Boulevard
City, Zip: Middleburg 32068

Correct By: Next Inspection
Re-Inspection Date: None

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

Inspection Information

Purpose: Routine
Inspection Date: 2/22/2022

Begin Time: 12:01 PM
End Time: 12:45 PM

Additional Information

FEMALES 489
MALES 561
CENSUS 1050

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

No General Comments Available

Email Address(es): mike.burlesone@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
Portable 65 - 5 lights out, 1 large water stain - appears to have been partially painted/repaired
Portable 5 - 6 lights out
---replace bulbs
---verify water leak is repaired and paint stain.
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: Matthew Bowen (45622)
Inspector Contact Number: Work: (904) 278-3786 ex.
Print Client Name:
Date: 2/22/2022

Inspector Signature:

Handwritten signature of Matthew Bowen.

Client Signature:

Handwritten signature of Melissa Erickson.

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



1 of 4

Facility Information

RESULT: Satisfactory

Permit Number: 10-51-00080
Name of Facility: W E Cherry Elementary School
Address: 420 Edson Drive
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:

Inspection Information

Purpose: Routine
Inspection Date: 3/29/2022

Begin Time: 11:46 AM
End Time: 12:54 PM

Additional Information

FEMALES 336
MALES 402

CENSUS 538

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). Violations must be corrected within the time period indicated above. Continued operation of this facility without making these corrections is a violation. Failure to correct violations in the time frame specified may result in enforcement action being initiated by the Department of Health.

Violation Markings

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

Marking Key: IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

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

Inspector Signature:

Client Signature:

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



2 of 4

General Comments

The boys restroom near the portables is currently down for repairs.

The water is currently shut off in portable 61. This portable is not currently in use.

Email Address(es): Angela.Whiddon@myoneclay.net;
Stephanie.Raucci@myoneclay.net

Inspector Signature:

Handwritten signature of Melissa Anne.

Client Signature:

Handwritten signature of Scott J. Bell.

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



3 of 4

Violations Comments

<p>Violation #3. Athletic & Playground Equipment The platform from the monkey bars within the playground near the basketball court is rusty and is beginning to chip.</p> <p>The platform to the slides within the playground near the basketball court is rusty and has some crevices that can be tripping hazards.</p> <p>The left swing in the playground on the right of the facility has a deep hole underneath that can pose a tripping hazard.</p> <p>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.).</p>
<p>Violation #5. Maintenance & Repair There is a missing ceiling tile, a ceiling tile is swelling, and there are water-damaged ceiling tiles within the exterior boys' bathroom near the library.</p> <p>There are water-damaged ceiling tiles in room 14.</p> <p>There is one cracked ceiling tile within room 5.</p> <p>The light bulbs within room 54 need to be replaced.</p> <p>One light bulb within the music room must be replaced.</p> <p>One light is out within the 6th grade girls' restroom.</p> <p>Two lights are out within the 6th grade boys' restroom.</p> <p>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.</p>
<p>Violation #12. Toilet Facilities Sanitation boxes are missing within the stalls of the girls' restroom near the portables.</p> <p>The girls' restroom near room 4 needs toilet paper.</p> <p>CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.</p>
<p>Violation #13. Handwashing Facilities One faucet within the 6th grade boys' restroom is loose.</p> <p>CODE REFERENCE: 13. Handwashing Facilities. 5(13)(h)1 SREF. Hot and cold water shall be provided in toilet rooms at the lavatory. Hot water temperature shall not exceed 110°F. 468.3.5.7.1 FBC. Handwashing facilities shall be located within or adjoining each toilet room.</p>

Inspector Signature:

Handwritten signature of the inspector.

Client Signature:

Handwritten signature of the client.

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: Lester Booker
Date: 3/29/2022

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: 10-51-00041
Name of Facility: Wilkinson Elementary
Address: 4965 County Road 218 W
City, Zip: Middleburg 32068

Correct By: None
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:

Inspection Information

Purpose: Routine
Inspection Date: 4/28/2022

Begin Time: 08:38 AM
End Time: 09:10 AM

Additional Information

FEMALES 340 CENSUS 690
MALES 350

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>IN</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>IN</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

The water fountain at the playground is inoperable. A workorder has been created for this.

No violations were detected during this routine inspection.

Email Address(es): Cassandra.Hall@oneclay.net;
Stephanie.Raucci@myoneclay.net;

Violations Comments

No Violation Comments Available

Inspection Conducted By: Melissa Johnson (67067)
Inspector Contact Number: Work: (904) 529-4761 ex.
Print Client Name: Jesse Crooms
Date: 4/28/2022

Inspector Signature:

Handwritten signature of Melissa Johnson.

Client Signature:

Handwritten signature of Jesse Crooms.

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



**** BarnettP 5/2/2022 9:57:30 AM ****

2 of 2

General Comments

Ensure the light bulbs have been replaced prior to next inspection.

Email Address(es): Michael.Mosely@myoneclay.net;
Stephanie.Faucci@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

Some light bulbs need to be replaced in room 716 and within the library.

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: Michael Mosely
Date: 4/28/2022

Inspector Signature:

Handwritten signature of Melissa Johnson.

Client Signature:

Handwritten signature of the client.