

1 of 2

Phone: 904-336-0375

Facility Information

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: Ana Sanchez Viera -Head Custodian PIC Email: Ana.SanchezViera@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 2/12/2025

Additional Information

FEMALES 355 MALES 390

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.	NA 15. Shower Facilities	NA 23. Sanitizers
IN 4. Construction	NA 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	NA 27. Animal Maintenance/Aggressive
IN 9. Mechanical Ventilation	IN 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	OUT 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 occuring 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:

It gun

Client Signature:

en grin

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 11:23 AM End Time: 12:45 PM



2 of 2

General Comments

Classrooms 532 and 526 have had a plumbing leak and are currently unoccupied and have floor fans blowing to remove any residual moisture, there is a slight odor.

All other conditions appear satisfactory

Email Address(es): Ana.SanchezViera@myoneclay.net

Violations Comments

Violation #12. Toilet Facilities Restroom 625 out of order

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 #20. Solid Waste

One dumpster needs a plug to be leak-proof and prevent vermin entry

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

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Ana Sanchez Viera -Date: 2/12/2025

Inspector Signature:

Hom

Client Signature:

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10-51-00744 Argyle Elementary School



1 of 2

Facility Information

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

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

Inspection Information

Purpose: Routine Inspection Date: 2/11/2025

Additional Information

FEMALES 80 MALES 120

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

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 occuring 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:

H gen

Client Signature: - Kan

Form Number: DH 4030 12/16A

10-51-00376 R C Bannerman Learning Center

RESULT: Satisfactory

Correct By: None Re-Inspection Date: None

Begin Time: 11:03 AM End Time: 11:52 AM



2 of 2

General Comments

No violations noted All Restrooms were stocked with soap/towels All issues from previous inspection corrected

Email Address(es): Jason.Kendall@myoneclay.net

Violations Comments

No Violation Comments Available

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Date: 2/11/2025

Inspector Signature:

A pen

Client Signature: an kin

Form Number: DH 4030 12/16A

10-51-00376 R C Bannerman Learning Center



1 of 2

Facility Information

Permit Number: 10-51-00031 Name of Facility: C E Bennett Elementary School Address: 1 S Oakridge Avenue City, Zip: Green Cove Springs 32043

Type: Public Schools Owner: Clay County School Board Person In Charge: Shalon Britt (James Marshall) PIC Email: Shalon.britt@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 1/29/2025

Additional Information

FEMALES 420 MALES 380

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.	NA 15. Shower Facilities	NA 23. Sanitizers
IN 4. Construction	NA 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	<u>NA</u> 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	<u>NA</u> 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 occuring 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

Other conditions satisfactory

Email Address(es): Shalon.britt@myoneclay.net

Inspector Signature:

kin

Client Signature:

Jours Mommell



RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:26 PM End Time: 01:30 PM



2 of 2

Violations Comments

Violation #12. Toilet Facilities

Boys restroom 1667 out of order

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

Fountain in 1668 out of service

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

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Shalon Britt Date: 1/29/2025

Inspector Signature:

Client Signature:

Jour Mommell

Form Number: DH 4030 12/16A

10-51-00031 C E Bennett Elementary School

1 of 2

Facility Information

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

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

Inspection Information

Purpose: Routine Inspection Date: 1/3/2025

Additional Information

FEMALES 907 MALES 872

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
<u>IN</u> 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 occuring 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

Form Number: DH 4030 12/16A

10-51-00033 Clay High School

Kitcha Fer

Client Signature:



RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 10:15 AM End Time: 11:38 AM



2 of 2

General Comments

Correct all violations prior to next inspection.

ESE Fridge: 39 F

Satisfactory conditions at time of inspection.

Email Address(es): Keesha.Tyler@MyOneClay.net

Violations Comments

Violation #5. Maintenance & Repair

CORRECT PRIOR TO NEXT INSPECTION: Restroom 773 has one tile with evidence of water damage.

CORRECTED ON-SITE: One portable had two water-damaged ceiling tiles. These were replaced as the inspector was on-site.

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

Violation #18. Drinking Fountains

CORRECT PRIOR TO NEXT INSPECTION: Three water fountains within the gym have 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) 278-4761 ex. Print Client Name: Keesha Tyler Date: 1/3/2025

Inspector Signature:

Melissa Johnson

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Krein Fu 10-51-00033 Clay High School

Client Signature:

Form Number: DH 4030 12/16A



**** BarnettP 11/20/2024 11:47:09 AM ****

1 of 2

Facility Information

Permit Number: 10-51-00032 Name of Facility: Clay Hill Elementary School Address: 6345 County Road 218 City, Zip: Jacksonville 32234

Type: Public Schools Owner: Clay County School Board Person In Charge: Ms Reed Phone: 904-336-0775 PIC Email:

Inspection Information

Purpose: Routine Inspection Date: 11/18/2024

Additional Information

FEMALES 223 MALES 206

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

Violation Markings

SCHOOL SANITATION IN 1. School Site IN 2. Playground, Equip & Athletic Fields* IN 3. Athletic & Playground Equipment BUILDING CONST/MAINT. IN 4. Construction IN 5. Maintenance & Repair IN 6. Lighting Standards IN 7. Heating, Ventilation, A/C Standards	IN 11. Group Toilet Rooms IN 12. Toilet Facilities IN 13. Handwashing Facilities IN 14. Soap Dispensers IN 15. Shower Facilities IN 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source IN 18. Drinking Fountains	 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

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 occuring 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

Please verify cleaning products are keep out of reach of children.

Email Address(es): Barbara.griffis@myoneclay.net

Inspector Signature:

Client Signature:

Al Dut

Form Number: DH 4030 12/16A

Bh: CA.

10-51-00032 Clay Hill Elementary School

RESULT: Satisfactory

Correct By: None Re-Inspection Date: None

Begin Time: 11:45 AM End Time: 12:45 PM



**** BarnettP 11/20/2024 11:47:09 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: 11/18/2024

Inspector Signature:

al Dun

Form Number: DH 4030 12/16A

Client Signature:

Bh: CA.

10-51-00032 Clay Hill Elementary School



1 of 3

Facility Information

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: Randall Smith Phone: (904) 284-6500 PIC Email: Randall.Smith@MyOneClay.net

Inspection Information

Purpose: Routine Inspection Date: 2/27/2025

Additional Information

FEMALES 282 MALES 321

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	IN	21. Pest Control
IN	1. School Site	OUT	12. Toilet Facilities		SAFETY
OUT	2. Playground, Equip & Athletic Fields*	IN	13. Handwashing Facilities	IN	22. First Aid Kit
	3. Athletic & Playground Equipment		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
<u>OUT</u>	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	<u>OUT</u>	18. Drinking Fountains		ANIMAL HEALTH & SAFETY
<u>IN</u>	8. Natural Ventilation		LIQUID WASTE & WASTE WATER	NA	27. Animal Maintenance/Aggressive
<u>IN</u>	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	La concentra de	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 occuring 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:

Miline Johnson

Client Signature:

Randyer Such

Form Number: DH 4030 12/16A

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:17 PM End Time: 12:52 PM

¹⁰⁻⁵¹⁻⁰⁰⁷⁸⁰ Coppergate Elementary



2 of 3

General Comments

Satisfactory conditions at time of inspection. Email Melissa. Johnson@FLHealth.gov when the violations listed within have been corrected.

Reach-in Fridge Temperature: 38 F Reach-in Freezer Temperature: -10 F

Email Address(es): Stephanie.Raucci@MyOneClay.net; Randall.Smith@MyOneClay.net

Violations Comments

Violation #2. Playground, Equipment & Athletic Fields

WORK ORDER: There is exposed concrete underneath the playground equipment. A work order has been created prior to inspection. The sand has been delivered and just needs to be spread.

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) 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 #5. Maintenance & Repair

CORRECT PRIOR TO NEXT INSPECTION: Multiple lights are out throughout the school. There are a few lights out within the library. Replacement bulbs were delivered yesterday.

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

WORK ORDER: One inoperable urinal within the boy's restroom. A work order was created prior to inspection.

WORK ORDER: One inoperable toilet within room 436. A work order was created prior to inspection.

CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.

Violation #18. Drinking Fountains

CORRECT PRIOR TO NEXT INSPECTION: One water fountain is inoperable within room 483.

WORK-ORDER: The fountains near room 115 are inoperable. A work order was created prior to this inspection.

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

Inspector Signature:

Client Signature:

Miline Johnson

Randyer Such

Form Number: DH 4030 12/16A

10-51-00780 Coppergate Elementary



3 of 3

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 278-4761 ex. Print Client Name: Randall Smith Date: 2/27/2025

Inspector Signature:

Miline Johnson

Form Number: DH 4030 12/16A

Client Signature:

Randull Suil

10-51-00780 Coppergate Elementary



1 of 2

Facility Information

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

Type: Public Schools Owner: Clay County School Board Person In Charge: Gilbert Yrigollen Phone: (904) - 336-4275 PIC Email: Gilbert.Yrigollen@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 9/3/2024

Additional Information

FEMALES 435 MALES 455

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.	IN 11. Group Toilet Rooms IN 12. Toilet Facilities IN 13. Handwashing Facilities IN 14. Soap Dispensers IN 15. Shower Facilities	IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION IN 23. Sanitizers
IN 4. Construction	IN 16. Showers Water Temperatures WATER SUPPLY	IN 24. Changing Station & Mats IN 25. Hand Sink
IN 5. Maintenance & Repair 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 IN 9. Mechanical Ventilation	LIQUID WASTE & WASTE WATER IN 19. Sewage Disposal	IN 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	IN 20. Solid Waste	IN 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 occuring 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:

Kin

Client Signature:

Form Number: DH 4030 12/16A

10-51-1873500 Discovery Oaks Elementary

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:17 PM End Time: 01:25 PM



2 of 2

General Comments

Satisfactory at time of inspection

Email Address(es): Gilbert.Yrigollen@myoneclay.net

Violations Comments

Violation #3. Athletic & Playground Equipment

The rope ladder on the secondary playground is frayed and wires are exposed , It had been repaired with a pool noodle and duct tape but has detiorated. Ensure no sharp edges or protrusions are exposed

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.).

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Gilbert Yrigollen Date: 9/3/2024

Inspector Signature:

Kin

Client Signature:

Form Number: DH 4030 12/16A

10-51-1873500 Discovery Oaks Elementary



1 of 2

Facility Information

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: Neha Dave Phone: (904) 284-6500 PIC Email: neha.dave@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 2/20/2025

Additional Information

FEMALES 259 MALES 310

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		12. Toilet Facilities	113	SAFETY
_	2. Playground, Equip & Athletic Fields*			IN	22. First Aid Kit
	3. Athletic & Playground Equipment		14. Soap Dispensers	<u>11 N</u>	DIAPER CHANGING STATION
113	BUILDING CONST/MAINT.		15. Shower Facilities	ΝΔ	23. Sanitizers
IN	4. Construction		16. Showers Water Temperatures		24. Changing Station & Mats
	5. Maintenance & Repair		WATER SUPPLY		25. Hand Sink
	6. Lighting Standards	IN	17. Approved Source		26. Garbage Can
	7. Heating, Ventilation, A/C Standards		18. Drinking Fountains	11/1	ANIMAL HEALTH & SAFETY
	8. Natural Ventilation	001	LIQUID WASTE & WASTE WATER	ΝΔ	27. Animal Maintenance/Aggressive
	9. Mechanical Ventilation	IN	19. Sewage Disposal	147	DORM/RESIDENTIAL FACILITIES
<u>17 1</u>	SANITARY FACILITIES		20, Solid Waste	NΔ	28. Maintenance/Complaint
IN	10. Provided/Accessible/Separation	<u></u>	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 occuring 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:

Melina Johnson

Form Number: DH 4030 12/16A

Client Signature:

10-51-00035 Doctor s Inlet Elementary

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

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



2 of 2

General Comments

Satisfactory conditions at time of inspection.

Correct all listed violations prior to the next routine inspection.

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

Violations Comments

Violation #5. Maintenance & Repair

CORRECT PRIOR TO NEXT INSPECTION: One inoperable light within portable 899.

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

CORRECT PRIOR TO NEXT INSPECTION: One inoperable sink within the bathroom 910.

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

CORRECT PRIOR TO NEXT INSPECTION: Two drinking fountains between 899 and 897 are inoperable. REPEAT.

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) 278-4761 ex. Print Client Name: Carolyn Ayers Date: 2/20/2025

Inspector Signature:

Melina Johnow

Form Number: DH 4030 12/16A

Client Signature:

Undys



1 of 2

Facility Information

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

Type: Public Schools Owner: Clay County School Board Person In Charge: Allyn Crooms Phone: 904-336-1075 PIC Email: Allyn.Crooms@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 8/21/2024

Additional Information

FEMALES 350 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 SAN	<u></u>	11. Group Toilet Rooms	<u>IN</u>	21. Pest Control
IN 1. School Site	<u>IN</u>	12. Toilet Facilities		SAFETY
OUT 2. Playground,	Equip & Athletic Fields* OUT	13. Handwashing Facilities	IN	22. First Aid Kit
IN 3. Athletic & PI	ayground Equipment IN	14. Soap Dispensers		DIAPER CHANGING STATION
BUILDING CO	NST/MAINT. <u>NA</u>	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	<u>IN</u>	25. Hand Sink
OUT 6. Lighting Star	ndards <u>IN</u>	17. Approved Source	IN	26. Garbage Can
IN 7. Heating, Ver	tilation, A/C Standards IN	18. Drinking Fountains		ANIMAL HEALTH & SAFETY
IN 8. Natural Vent	ilation	LIQUID WASTE & WASTE WATER	IN	27. Animal Maintenance/Aggressive
IN 9. Mechanical	/entilation <u>IN</u>	19. Sewage Disposal		DORM/RESIDENTIAL FACILITIES
SANITARY FA	CILITIES IN	20. Solid Waste	<u>IN</u>	28. Maintenance/Complaint
IN 10. Provided/A	ccessible/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 occuring 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:

A gen

Form Number: DH 4030 12/16A

10-51-00036 Fleming Island Elementary School

alm ann

Client Signature:

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 10:54 AM End Time: 11:57 AM



2 of 2

General Comments

Other conditions satisfactory Ceiling issues in 704 and 530 were noted on the last inspection

Email Address(es): Allyn.Crooms@myoneclay.net

Violations Comments

Violation #2. Playground, Equipment & Athletic Fields

The table (Where staff sit) on the yellow playground has some sharp edges

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 #5. Maintenance & Repair

There are stained ceiling tiles in 530 and 704 -noted on previous inspection CODE REFERENCE: 5. Maintenance and Repair. 5(1)(e)8.h SREF. Light fixtures and window surfaces, both inside and outside, shall be kept clean, serviceable, and in good repair at all times. 5(1)(e)8.i. Custodial areas shall be kept clean, safe, and orderly at all times. Custodial equipment shall be in good repair at all times. 5(1)(e)8.j SREF. Building components & finishes shall be kept clean & in good repair.

Violation #6. Lighting Standards A light is out in Boys RR 403

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 #13. Handwashing Facilities

One sink out of service in Girls restroom 822

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: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Allyn Crooms Date: 8/21/2024

Inspector Signature:

gen

alm a

Form Number: DH 4030 12/16A

10-51-00036 Fleming Island Elementary School

Client Signature:



1 of 3

Facility Information

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

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

Inspection Information

Purpose: Reinspection Inspection Date: 2/24/2025

Additional Information

FEMALES 916 MALES 963

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

Violation Markings

	SCHOOL SANITATION		11. Group Toilet Rooms	IN	21. Pest Control
IN	1. School Site	IN	12. Toilet Facilities		SAFETY
IN	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	IN	14. Soap Dispensers		DIAPER CHANGING STATION
	BUILDING CONST/MAINT.	<u>OUT</u>	15. Shower Facilities	IN	23. Sanitizers
IN	4. Construction	IN	16. Showers Water Temperatures	<u>IN</u>	24. Changing Station & Mats
<u>OUT</u>	5. Maintenance & Repair		WATER SUPPLY	<u>IN</u>	25. Hand Sink
IN	6. Lighting Standards		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	<u>IN</u>	27. Animal Maintenance/Aggressive
IN	9. Mechanical Ventilation	IN	19. Sewage Disposal		DORM/RESIDENTIAL FACILITIES
	SANITARY FACILITIES	IN	20. Solid Waste	<u>NA</u>	28. Maintenance/Complaint
<u>1N</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 occuring 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:

Kith

10-51-00673 Fleming Island High School

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 09:15 AM End Time: 09:51 AM



2 of 3

General Comments

Remaining issues: (floor tile,hand sink (s) ,drain covers)to be corrected for next inspection. Conditions satisfactory

Email Address(es): General.Forman@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair All noted ceiling tiles have been replaced

There is a missing floor tile near the toilet in boys RR208 (Unable to access this area at present due to student use)-Staff say work in progress

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. th

Violation #13. Handwashing Facilities

Many of the hand sinks cut off too quickly to allow handwashing -follow up as needed

The sink in the handicap stall in male restroom 208 doesn't work

Unable to verify repair due to student use

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 #15. Shower Facilities

Drain covers are missing in Girls locker room showers. -Noted on the last inspection- measurements have been taken staff say in process of repair CODE REFERENCE: 15. Shower Facilities. 5(16)(b)10 SREF. Shower facilities, where provided, shall be maintained in a clean and sanitary condition at all times. 5(16)(b)11 SREF. Foot baths shall not be provided unless they are required by a Board-approved educational program. 468.3.5.5 FBC. Walls. Walls in toilet rooms shall be impervious to a height of at least 4 ft. above the floor. Walls in can wash areas, & shower rooms shall be impervious to a height of at least 4 ft. above the floor. Walls in can wash areas, & shower rooms shall be impervious to a height of at least 4 ft. above the floor. Shower heads shall be based on the peak load, provided at the ratio of one shower head for each five students, and located at least of 30 inches apart.

Inspector Signature:

Hqu

Form Number: DH 4030 12/16A

Client Signature:

Kith



3 of 3

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: General Forman Date: 2/24/2025

Inspector Signature:

94

Form Number: DH 4030 12/16A

10-51-00673 Fleming Island High School

K:KN

Client Signature:

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



RESULT: Satisfactory

Permit Number: 10-48-00235 Name of Facility: Green Cove Springs JHS - Band Address: 1220 Bonventure Avenue City, Zip: Green Cove Springs 32043

Type: School (9 months or less) Owner: Green Cove Springs Junior High School Person In Charge: Kamesha Cooper Phone: 904-336-5175 PIC Email: Kamesha.Cooper@myoneclay.net

Inspection Information

Purpose: Reinspection Inspection Date: 8/21/2024 Correct By: None Re-Inspection Date: None

Facility Information

Number of Risk Factors (Items 1-29): 0 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No Begin Time: 10:05 AM End Time: 10:20 AM

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
- NO 21. Hot holding temperatures

Client Signature:

Konembry

- 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
- IN 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:

Han

Form Number: DH 4023 03/18

10-48-00235 Green Cove Springs JHS - Band

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
- IN 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

- IN 46. Slash resistant/cloth gloves used properly UTENSILS, EQUIPMENT AND VENDING
- N 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

The water issue has been resolved, Facility now has water

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

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Kamesha Cooper Date: 8/21/2024

Inspector Signature:

Hgen_

Client Signature:

Konimhin

Form Number: DH 4023 03/18

10-48-00235 Green Cove Springs JHS - Band



1 of 4

Facility Information

Permit Number: 10-51-00039 Name of Facility: Grove Park Elementary Address: 1643 Miller Street City, Zip: Orange Park 32073

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

Inspection Information

Purpose: Routine Inspection Date: 4/25/2025

Additional Information

FEMALES 210 MALES 247

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		12. Toilet Facilities		SAFETY
	2. Playground, Equip & Athletic Fields*	OUT	13. Handwashing Facilities	<u>IN</u>	22. First Aid Kit
	3. Athletic & Playground Equipment		14. Soap Dispensers		DIAPER CHANGING STATION
	BUILDING CONST/MAINT.	<u>NA</u>	15. Shower Facilities		23. Sanitizers
IN	4. Construction	<u>NA</u>	16. Showers Water Temperatures		24. Changing Station & Mats
<u>OUT</u>	5. Maintenance & Repair		WATER SUPPLY		25. Hand Sink
IN	6. Lighting Standards		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
IN	8. Natural Ventilation		LIQUID WASTE & WASTE WATER	NA	27. Animal Maintenance/Aggressive
<u>OUT</u>	9. Mechanical Ventilation		19. Sewage Disposal		DORM/RESIDENTIAL FACILITIES
	SANITARY FACILITIES	<u>IN</u>	20. Solid Waste		28. Maintenance/Complaint
IN	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 occuring 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:

Welin John

Client Signature:

Milisson Burrier

Form Number: DH 4030 12/16A

10-51-00039 Grove Park Elementary

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:14 PM End Time: 01:21 PM



2 of 4

General Comments

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

Temperatures:

Fridges: 40 F; 39 F Freezers: 2 F; 9 F

Email Address(es): Melissa.Spurrier@MyOneClay.net; Mark.Thomas@MyOneClay.net

Inspector Signature:

Milin John

Client Signature:

Milisser Burnier

Form Number: DH 4030 12/16A

10-51-00039 Grove Park Elementary



3 of 4

Violations Comments

Violation #5. Maintenance & Repair

CORRECT PRIOR TO NEXT INSPECTION: The light is out within the girls' restroom, 605.

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 #9. Mechanical Ventilation

CORRECT PRIOR TO NEXT INSPECTION: The exhaust fans within the restrooms within building 600 and 700 are missing. REPEAT.

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.

Violation #12. Toilet Facilities

CORRECT PRIOR TO NEXT INSPECTION: The toilet within the music portable and a toilet within the girls' restroom, 612 is inoperable. A workorder has been created to address this.

CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.

Violation #13. Handwashing Facilities

CORRECT PRIOR TO NEXT INSPECTION: The middle faucet within the boys' restroom, 611 is loose.

CORRECT PRIOR TO NEXT INSPECTION: There are two loose faucets at the handwashing sinks within the boys' restroom, 136. A workorder has been created to address this.

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

CORRECT PRIOR TO NEXT INSPECTION: The water fountain within the cafeteria and within room 708 is inoperable. A workorder has been created to address this.

CORRECT PRIOR TO NEXT INSPECTION: Three water fountains adjacent to the playground are clogged and one of the water fountains has low water pressure. A workorder has been created to address this.

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

Inspector Signature:

Client Signature:

Milin John

Milister Burnier

Form Number: DH 4030 12/16A

10-51-00039 Grove Park Elementary



4 of 4

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 278-4761 ex. Print Client Name: Melissa Spurrier Date: 4/25/2025

Inspector Signature:

Milin John

Milister Burnier

Form Number: DH 4030 12/16A

10-51-00039 Grove Park Elementary

Client Signature:



**** BarnettP 11/20/2024 11:47:34 AM ****

1 of 2

Facility Information

Permit Number: 10-51-00043 Name of Facility: Keystone Heights Elementary Address: 365 SW Pecan Street City, Zip: Keystone Heights 32656

Type: Public Schools Owner: Clay County School Board Person In Charge: Elizabeth Turbeville PIC Email: Phone: (904) 336-1398

Inspection Information

Purpose: Routine Inspection Date: 11/19/2024

Additional Information

FEMALES 395 MALES 415

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.	NA 15. Shower Facilities	NA 23. Sanitizers
IN 4. Construction	NA 16. Showers Water Temperatures	NA 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	NA 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	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 occuring 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

Continue to montior, repair, replace lighting in classrooms, folow up on existing work orders.

Email Address(es): No Email Addresses Available

Inspector Signature:

Client Signature:

lend) mi

Form Number: DH 4030 12/16A

sing

10-51-00043 Keystone Heights Elementary

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

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



**** BarnettP 11/20/2024 11:47:34 AM ****

2 of 2

Violations Comments

Violation #12. Toilet Facilities

5th and 6th Grade restrooms areas need sanitary napkins boxs installed, or self closing ttash cans.

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 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 #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: 11/19/2024

Inspector Signature:

Jena) m

Form Number: DH 4030 12/16A

Client Signature:

10-51-00043 Keystone Heights Elementary



**** BarnettP 3/19/2025 8:19:16 AM ****

1 of 2

Facility Information

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

Type: Public Schools Owner: Clay County School Board Person In Charge: Clay County School Board PIC Email: Phone: (904) 336-7775

Inspection Information

Purpose: Routine Inspection Date: 3/18/2025

Additional Information

FEMALES 561 MALES 649

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

an Dam

Client Signature:

Not Walls

Form Number: DH 4030 12/16A

10-51-00044 KEYSTONE HEIGHTS JR/SR HIGH

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

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



**** BarnettP 3/19/2025 8:19:16 AM ****

2 of 2

Violations Comments

Violation #5. Maintenance & Repair

replace carpet in portable 23, repair replace carpet in 58. open seams.

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

repair floor in boy side, gang bathroom portable 76. previous repair failing sinking in.

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.

Inspection Conducted By: Alan Davis (080243) Inspector Contact Number: Work: (904) 278-3787 ex. Print Client Name: Date: 3/18/2025

Inspector Signature:

de

Form Number: DH 4030 12/16A

Client Signature:

Not Walls

10-51-00044 KEYSTONE HEIGHTS JR/SR HIGH



1 of 2

Facility Information

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: Heather Roche - Principal (Gwen Mcmullen) PIC Email: Heather.Roche@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 9/13/2024

Additional Information

FEMALES 450 MALES 450

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

Violation Markings

SCHOOL SANITATION <u>IN</u> 1. School Site <u>IN</u> 2. Playground, Equip & Athletic Fields* <u>IN</u> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <u>IN</u> 4. Construction <u>OUT</u> 5. Maintenance & Repair <u>IN</u> 6. Lighting Standards <u>IN</u> 7. Heating, Ventilation, A/C Standards <u>IN</u> 8. Natural Ventilation <u>IN</u> 9. Mechanical Ventilation	 IN 14. Soap Dispensers IN 15. Shower Facilities IN 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source 	 IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION IN 23. Sanitizers IN 24. Changing Station & Mats IN 25. Hand Sink IN 26. Garbage Can ANIMAL HEALTH & SAFETY IN 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES
	- · · · · · · · · · ·	

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 occuring 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:

49m

Form Number: DH 4030 12/16A

Client Signature:

RESULT: Satisfactory

Begin Time: 09:06 AM

End Time: 10:49 AM

Correct By: Next Inspection Re-Inspection Date: None



2 of 2

General Comments

Check pressure on fountains near 638 Other conditions satisfactory All issues from previous inspection have been corrected Gwen.Mcmullen@myoneclay.net

Email Address(es): Heather.Roche@myoneclay.net; Gwen.Mcmullen@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

There is some rotten wood on the exterior 21

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

Fnear ountain not working Portable 87, Also the faucet in portable 84 wobbly

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

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Heather Roche Date: 9/13/2024

Inspector Signature:

Form Number: DH 4030 12/16A

Client Signature:



1 of 2

Facility Information

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

Type: Public Schools Owner: Clay County School Board Person In Charge: Lisa Wright Phone: 904-284-6500 PIC Email: Lisa.wright@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 2/5/2025

Additional Information

FEMALES 475 MALES 475

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

Violation Markings

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

gt.gun

Client Signature:

live wight.

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 11:35 AM End Time: 12:35 PM



2 of 2

General Comments

Other conditions satisfactory

Note: Fence near ag building needs reattached to post to prevent possiblity of arms getting scraped

Email Address(es): Lisa.wright@myoneclay.net

Violations Comments

Violation #20. Solid Waste

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

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Lisa Wright Date: 2/5/2025

Inspector Signature:

H-9cm

Client Signature:

live might.


1 of 3

Facility Information

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: Amanda Gladue Phone: (904) 284-6500 PIC Email: Amanda.Gladue@MyOneClay.net

Inspection Information

Purpose: Routine Inspection Date: 5/20/2025

Additional Information

FEMALES 351 MALES 404

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*	OUT 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	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 occuring 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:

Melin Summ

Form Number: DH 4030 12/16A

10-51-00046 Lakeside Elementary School

Client Signature:

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 11:46 AM End Time: 12:38 PM



2 of 3

General Comments

Janitorial closets locked at all times. No animals observed on-site. All offices are clean and in good repair. All group care spaces are clean and in good repair. Lunch tables are clean and in good repair.

Temperatures:

Refrigerator: 40 F Freezer: 2 F; all products within freezer are frozen.

Satisfactory conditions at time of inspection.

Email Address(es): Amanda.Gladue@MyOneClay.net; Mark.Thomas@MyOneClay.net

Violations Comments

Violation #5. Maintenance & Repair

CORRECT PRIOR TO NEXT INSPECTION: Room 605 has one water damaged 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 serviceable, and in good repair.

Violation #11, Group Toilet Rooms

CORRECT PRIOR TO NEXT INSPECTION: One inoperable toilet within the girls' portables restroom. A workorder was created to address this prior to the inspector's arrival.

CORRECT PRIOR TO NEXT INSPECTION: The toilet within room 604 is leaking at the flusher valve. A workorder was created to address this prior to the inspector's arrival.

CORRECT PRIOR TO NEXT INSPECTION: The stalls within the girls' restroom, 710 are missing covered trash cans.

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 #13. Handwashing Facilities

CORRECT PRIOR TO NEXT INSPECTION: There is a loose faucet within portable 55.

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

CORRECT PRIOR TO NEXT INSPECTION: The water fountain within room 604 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.

Inspector Signature:

Melin Show

Form Number: DH 4030 12/16A

A.

Client Signature:

10-51-00046 Lakeside Elementary School



3 of 3

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 278-4761 ex. Print Client Name: Amanda Gladue Date: 5/20/2025

Inspector Signature:

Milin Summ

Form Number: DH 4030 12/16A

Client Signature:

10-51-00046 Lakeside Elementary School



1 of 3

Facility Information

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: Brian Lanoux Phone: (904) 284-6500 PIC Email: Brian.Lanoux@MyOneClay.net

Inspection Information

Purpose: Routine Inspection Date: 5/21/2025

Additional Information

FEMALES 437 MALES 485

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 14. Soap Dispensers IN 15. Shower Facilities IN 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source 	 IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION NA 23. Sanitizers NA 24. Changing Station & Mats NA 25. Hand Sink NA 26. Garbage Can ANIMAL HEALTH & SAFETY NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES NA 28. Maintenance/Complaint NA 29. Other
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Marking Key: IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occuring 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:

Milim Johnson

Form Number: DH 4030 12/16A

Client Signature:

R K Furp

10-51-00047 Lakeside Jr High School

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:06 PM End Time: 01:24 PM



2 of 3

General Comments

Janitorial closets locked at all times. No animals observed on-site. All offices are clean and in good repair. All group care spaces are clean and in good repair. Lunch tables are clean and in good repair.

Fridge: 39 F Freezer: 2 F

Satisfactory conditions at time of inspection.

Email Address(es): Mark.Thomas@MyOneClay.net; Brian.Lanoux@MyOneClay.net; Dustin.James@MyOneClay.net

Violations Comments

Violation #5. Maintenance & Repair

CORRECT PRIOR TO NEXT INSPECTION: Water damaged tiles within Building 1's hallways, Building 2's hallways, Building 3's hallways, and within the supply storage in the kitchen of the cafeteria. REPEAT.

CORRECT PRIOR TO NEXT INSPECTION: Hole in the wall of Building 2's hallway.

CORRECT PRIOR TO NEXT INSPECTION: One missing ceiling tile within Building 3's hallway.

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

CORRECT PRIOR TO NEXT INSPECTION: One toilet is out of order as it is leaking within the girl's restroom 924. A workorder has been created to address this.

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

CORRECT PRIOR TO NEXT INSPECTION: The water fountains are missing near the basketball court. Maintenance is aware of this and the water fountains have been ordered and just need to be installed.

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:

Milim Johnson

Form Number: DH 4030 12/16A

Client Signature:

R K fur



3 of 3

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 278-4761 ex. Print Client Name: Brian Lanoux Date: 5/21/2025

Inspector Signature:

Milim Johnson

Form Number: DH 4030 12/16A

Client Signature:

R K Jusp

10-51-00047 Lakeside Jr High School



**** BarnettP 11/15/2024 9:42:17 AM ****

1 of 2

Facility Information

Permit Number: 10-51-00048 Name of Facility: McRae Elementary Address: 6770 County Road 315 C City, Zip: Keystone Heights 32656

Type: Public Schools Owner: Clay County School Board Person In Charge: Mrs Winkler PlC Email: PlC Email:

Inspection Information

Purpose: Routine Inspection Date: 11/14/2024

Additional Information

FEMALES 253 MALES 305

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

Violation Markings

SCHOOL SANITATION IN 1. School Site IN 2. Playground, Equip & Athletic Fields IN 3. Athletic & Playground Equipment BUILDING CONST/MAINT. IN 4. Construction IN 5. Maintenance & Repair <u>OUT</u> 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 14. Soap Dispensers NA 15. Shower Facilities NA 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source 	 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 IN 28. Maintenance/Complaint IN 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 occuring 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): teresa.barfield@myoneclay.net

Inspector Signature:

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. .

Client Signature:

2Bog

Form Number: DH 4030 12/16A

10-51-00048 McRae Elementary

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 10:20 AM End Time: 11:15 AM



**** BarnettP 11/15/2024 9:42:17 AM ****

2 of 2

Violations Comments

Violation #6. Lighting Standards

Replace burned out lights in classrooms as needed. a few were out in classrooms.

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 #18. Drinking Fountains

Check water levels at water fountains, some were to low to prevent contamation.

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: Alan Davis (080243) Inspector Contact Number: Work: (904) 278-3787 ex. Print Client Name: Date: 11/14/2024

Inspector Signature:

Mud in

Form Number: DH 4030 12/16A

Client Signature:

2 Boog

10-51-00048 McRae Elementary



**** BarnettP 11/20/2024 11:46:54 AM ****

1 of 2

Facility Information

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

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

Inspection Information

Purpose: Routine Inspection Date: 11/18/2024

Additional Information

FEMALES 276 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 1. School Site	IN 11. Group Toilet Rooms OUT 12. Toilet Facilities	IN 21. Pest Control 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 DORM/RESIDENTIAL FACILITIES
IN 9. Mechanical Ventilation	IN 19. Sewage Disposal IN 20. Solid Waste	IN 28. Maintenance/Complaint
SANITARY FACILITIES	PEST CONTROL	IN 29. Other
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 occuring 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): mark.osborne@myoneclay.net

Inspector Signature:

Alu Di

Client Signature:

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Form Number: DH 4030 12/16A

10-51-00066 Middleburg Elementary

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 10:35 AM End Time: 11:25 AM



**** BarnettP 11/20/2024 11:46:54 AM ****

2 of 2

Violations Comments

Violation #12. Toilet Facilities

Provide soap and papertowels to kindergarden and first grade bathrooms. Paper towels may be placed out side door of restrooms. 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: Alan Davis (080243) Inspector Contact Number: Work: (904) 278-3787 ex. Print Client Name: Date: 11/18/2024

Inspector Signature:

Alu Du

Client Signature:

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Form Number: DH 4030 12/16A

10-51-00066 Middleburg Elementary



1 of 2

Facility Information

Permit Number: 10-51-00067 Name of Facility: Middleburg High School Address: 3750 County Road 220 City, Zip: Middleburg 32068

Type: Public Schools Owner: Clay County School Board Person In Charge: Manuel Gonzalez Phone: (904) 282-9325 PIC Email: Manuel.Gonzalez@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 4/11/2025

Additional Information

FEMALES 925 MALES 925

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	 <u>IN</u> 14. Soap Dispensers <u>IN</u> 15. Shower Facilities <u>IN</u> 16. Showers Water Temperatures WATER SUPPLY <u>OUT</u> 17. Approved Source 	 IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION NA 23. Sanitizers NA 24. Changing Station & Mats NA 25. Hand Sink NA 26. Garbage Can ANIMAL HEALTH & SAFETY NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES NA 28. Maintenance/Complaint NA 29. Other
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Violation Key: * = 2. Playground, Equipment & Athletic Fields

General Comments

Satisfactory Inspection included child care area - spoke to staff, this area does not fall under DCF as children are at least 3 or above

Email Address(es): Manuel.Gonzalez@myoneclay.net

Inspector Signature:

Client Signature:

Hmm

Form Number: DH 4030 12/16A

10-51-00067 Middleburg High School

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 09:30 AM End Time: 11:10 AM



2 of 2

Violations Comments

Violation #5. Maintenance & Repair

There are stained ceiling tiles in room 136

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 #17. Approved Source

Backflow preventer needed in handwash sink in automotive area

CODE REFERENCE: 17. Approved Source. 5.(2)(j)1 SREF. An on-site potable water system provided shall be in proper working order and comply with the Florida Safe Drinking Water Act. 5.(2)(j)2 SREF. Samples of on-site treated and raw water shall be taken monthly and tested (bacteriological test), the water supply determined to be safe, and the certificate be on file and available for inspection.

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Manuel Gonzalez Date: 4/11/2025

Inspector Signature:

Client Signature:

10-51-00067 Middleburg High School



1 of 2

Facility Information

Permit Number: 10-51-00068 Name of Facility: Montclair Elementary Address: 2398 Moody Avenue City, Zip: Orange Park 32073

Type: Public Schools Owner: Clay County School Board Phone: 904-336-1975 Person In Charge: Michael Smith PIC Email: Michael.smith@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 9/16/2024

Additional Information

FEMALES 250 MALES 250

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.	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	<u>NA</u> 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 occuring 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:

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Client Signature:

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Form Number: DH 4030 12/16A

10-51-00068 Montclair Elementary

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:20 PM End Time: 01:28 PM



2 of 2

General Comments

Other conditions appear satisfactory

Note: the broken slide is a repeat issue and the roof leak should be addressed as soon as possible to prevent mold or mildew issues

Email Address(es): Michael.smith@myoneclay.net

Violations Comments

Violation #2. Playground, Equipment & Athletic Fields

There is a cracked and broken slide on the third grade playground (Not in use at this time)

This was noted on the previous inspection (Last September)- A board has been placed to prevent the children form using the slide

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 #5. Maintenance & Repair

Ther appears to be significant roof leaks in portable 32, staining is evident and teacher reports roof is activly leaking when it rains CODE REFERENCE: 5. Maintenance and Repair. 5(1)(e)8.h SREF. Light fixtures and window surfaces, both inside and outside, shall be kept clean, serviceable, and in good repair at all times. 5(1)(e)8.i. Custodial areas shall be kept clean, safe, and orderly at all times. Custodial equipment shall be in good repair at all times. 5(1)(e)8 j SREF. Building components & finishes shall be kept clean & in good repair.

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Michael Smith Date: 9/16/2024

Inspector Signature:

Client Signature:

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Form Number: DH 4030 12/16A

10-51-00068 Montclair Elementary



1 of 2

Facility Information

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 Phone: 904-336-8375 Person In Charge: Stacy Jackson PIC Email: Stacy.Jackson@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 10/14/2024

Additional Information

FEMALES 1250 MALES 1250

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

	IN 11 Crown Tailet Deeme	N 21 Dest Control
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*	OUT 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	<u>NA</u> 24. Changing Station & Mats
IN 5. Maintenance & Repair	WATER SUPPLY	NA 25. Hand Sink
IN 6. Lighting Standards	IN 17. Approved Source	<u>NA</u> 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	<u>NA</u> 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 occuring 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:

4 Jun

Client Signature:

Story Jackson

10-51-1288429 Oakleaf High School

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 10:25 AM End Time: 11:58 AM



2 of 2

General Comments

Conditions Satisfactory except as noted

Reccomend thermometers for refrigerators in ESE classrooms where milk or perishable items are stored and temperatures should be monitored to ensure items are maintained cold

Email Address(es): Stacy.Jackson@myoneclay.net

Violations Comments

Violation #12. Toilet Facilities

In the portable area male restroom a urinal has been repaired using untreated wood, It should be made waterproof CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.

Violation #13. Handwashing Facilities

One hand sink turned off in portable area male restroom -sink doesnt turn off

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: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Stacy Jackson Date: 10/14/2024

Inspector Signature:

4 Jun

Client Signature: Story Jackson

Form Number: DH 4030 12/16A

10-51-1288429 Oakleaf High School



**** BarnettP 3/3/2025 3:10:31 PM ****

1 of 2

Facility Information

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: Marvin Banks Phone: 904-336-5821 PIC Email: Marvin.Banks@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 2/25/2025

Additional Information

FEMALES 597 MALES 640

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

Violation Markings

SCHOOL SANITATION <u>IN</u> 1. School Site <u>IN</u> 2. Playground, Equip & Athletic Fields* <u>IN</u> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <u>IN</u> 4. Construction <u>OUT</u> 5. Maintenance & Repair IN 6. Lighting Standards	IN 11. Group Toilet Rooms OUT 12. Toilet Facilities IN 13. Handwashing Facilities IN 14. Soap Dispensers IN 15. Shower Facilities IN 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source	 IN 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
IN 7. Heating, Ventilation, A/C Standards IN 8. Natural Ventilation IN 9. Mechanical Ventilation SANITARY FACILITIES IN 10. Provided/Accessible/Separation	IN 18. Drinking Fountains LIQUID WASTE & WASTE WATER IN 19. Sewage Disposal IN 20. Solid Waste PEST CONTROL	ANIMAL HEALTH & SAFETY IN 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES IN 28. Maintenance/Complaint 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 occuring 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:

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Client Signature:

morin Borta

Form Number: DH 4030 12/16A

10-51-00768 Oakleaf Junior High School

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 10:45 AM End Time: 11:55 AM



**** BarnettP 3/3/2025 3:10:31 PM ****

2 of 2

General Comments

Adding new building for 6th grade Other conditions were satisfactory

Marvin.banks@myoneclay.net Wilnitra.Dixon@myoneclay.net

Email Address(es): Marvin.banks@myoneclay.net; Wilnitra.Dixon@myoneclay.net;

Violations Comments

Violation #5. Maintenance & Repair

Several lights out in girls restroom 432

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

Violation #12. Toilet Facilities

one sink and one toilet out of service (Boys) and one sink and handicap stall toilet (girls) out of service in the 600s portable restroom 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: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Marvin Banks Date: 2/25/2025

Inspector Signature:

m

Client Signature:

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Form Number: DH 4030 12/16A

10-51-00768 Oakleaf Junior High School



**** BarnettP 3/3/2025 3:07:25 PM ****

1 of 2

Facility Information

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

Type: Public Schools Owner: Clay County School Board Person In Charge: Gary Dudney Phone: 904-336-2433 PIC Email: Vincent.Dudney@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 2/14/2025

Additional Information

FEMALES 550 MALES 550

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

Violation Markings

SCHOOL SANITATION <u>IN</u> 1. School Site <u>IN</u> 2. Playground, Equip & Athletic Fields* <u>IN</u> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <u>IN</u> 4. Construction <u>OUT</u> 5. Maintenance & Repair <u>IN</u> 6. Lighting Standards <u>IN</u> 7. Heating, Ventilation, A/C Standards	 IN 14. Soap Dispensers IN 15. Shower Facilities IN 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source OUT 18. Drinking Fountains 	 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
	OUT 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
IN 8. Natural Ventilation IN 9. Mechanical Ventilation	LIQUID WASTE & WASTE WATER <u>IN</u> 19. Sewage Disposal	IN 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES IN 10. Provided/Accessible/Separation	OUT 20. Solid Waste PEST CONTROL	IN 28. Maintenance/Complaint 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 occuring 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:

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Client Signature:

mann

Form Number: DH 4030 12/16A

10-51-00835 Oakleaf Village Elementary School

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:27 PM End Time: 01:45 PM



**** BarnettP 3/3/2025 3:07:25 PM ****

2 of 2

General Comments

Note : Inside restrooms appear to have poor venilation- check this issue-Several restrooms had rusty grab bars and appeared humid Other conditions satisfactory

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

Violations Comments

Violation #5. Maintenance & Repair

There is a stained ceiling tile in room 300- noted on last inspection - Mr. Dudney states this is a new issue, not the same from previous inspection There is a badly stained carpet in portable 907

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

There are several fountains not working: Near portable 906, Near kindergarden playground, Near 5th/6th grade playground CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Violation #20. Solid Waste

One of the dumpsters needs a plug to prevent leakage/vermin entry

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

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Gary Dudney Date: 2/14/2025

Inspector Signature:

Client Signature:

mann

Form Number: DH 4030 12/16A

10-51-00835 Oakleaf Village Elementary School



1 of 2

Facility Information

Permit Number: 10-51-00070 Name of Facility: Orange Park Elementary School Address: 1401 Plainfield Avenue City, Zip: Orange Park 32073

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

Inspection Information

Purpose: Routine Inspection Date: 5/21/2025

Additional Information

FEMALES 240 MALES 244

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

Violation Markings

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

Melin Johnwor

Form Number: DH 4030 12/16A

Client Signature:

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 11:21 AM End Time: 11:54 AM



2 of 2

General Comments

No animals observed on-site. All group care spaces are clean and in good repair. Lunch tables are clean and in good repair.

Satisfactory conditions at time of inspection.

Email Address(es): Mark.Thomas@MyOneClay.net; John.Carignan@MyOneClay.net; Tyler.Wood@MyOneClay.net

Violations Comments

Violation #18. Drinking Fountains CORRECT PRIOR TO NEXT INSPECTION: One inoperable water fountain within room 18.

CORRECT PRIOR TO NEXT INSPECTION: One water fountain has low water pressure. This water fountain is outside of the cafeteria.

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) 278-4761 ex. Print Client Name: Tyler Wood Date: 5/21/2025

Inspector Signature: Melin Johnor

Form Number: DH 4030 12/16A

10-51-00070 Orange Park Elementary School

Client Signature:



1 of 2

Facility Information

Permit Number: 10-51-00071 Name of Facility: Orange Park High School Address: 2300 Kingsley Avenue City, Zip: Orange Park 32073

Type: Public Schools Owner: Clay County School Board Phone: (904) 891-0655 Person In Charge: Daniel Allen PIC Email: Daniel.Allen@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 4/14/2025

Additional Information

FEMALES 836 MALES 968

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	IN11. Group Toilet RoomsIN12. Toilet FacilitiesIN13. Handwashing FacilitiesIN14. Soap DispensersIN15. Shower FacilitiesIN16. Showers Water TemperaturesWATER SUPPLYININ17. Approved Source	 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
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

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 occuring 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:

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Client Signature:

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Form Number: DH 4030 12/16A

10-51-00071 Orange Park High School

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 08:33 AM End Time: 09:34 AM



2 of 2

General Comments

Other conditions satisfactory

Inspection included child care area - spoke to staff, this area does not fall under DCF as children are at least 3 or above Note : There was a fire extinguisher dated 2021 in the male locker room

Email Address(es): Daniel.Allen@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair There were stained ceiling tiles noted : Hall outside V157

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

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Daniel Allen Date: 4/14/2025

Inspector Signature:

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Form Number: DH 4030 12/16A

10-51-00071 Orange Park High School

Client Signature:



1 of 3

Facility Information

Permit Number: 10-51-00072 Name of Facility: Orange Park Jr. High Address: 1500 Gano Avenue City, Zip: Orange Park 32073

Type: Public Schools Owner: Clay County School Board Person In Charge: Tania Auguste PlC Email: Tania.Auguste@MyOneClay.net

Inspection Information

Purpose: Routine Inspection Date: 4/17/2025

Additional Information

FEMALES 382 MALES 416

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

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 occuring 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:

Milin Johnor

Client Signature:

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Form Number: DH 4030 12/16A

10-51-00072 Orange Park Jr. High

RESULT: Satisfactory

Re-Inspection Date: None

Correct By: Next Inspection

Begin Time: 11:50 AM End Time: 12:57 PM



2 of 3

General Comments

No pests observed at time of inspection.

Temperatures:

Refrigerators: 38 F and 30 F Freezers: - 10 F and -10 F

Satisfactory conditions at time of inspection.

Email Address(es): Tania.Auguste@MyOneClay.net; Arthur.Allison@MyOneClay.net; Mark.Thomas@MyOneClay.net

Violations Comments

Violation #5. Maintenance & Repair

CORRECT PRIOR TO NEXT INSPECTION: Many ceiling tiles throughout the school with water damage. In particular, the library and classroom 302 have many ceiling tiles with water damage. REPEAT.

WORK ORDER: Loose light cover within the art classroom. A workorder has been created to address this prior to inspection.

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

Violation #11. Group Toilet Rooms

CORRECT PRIOR TO NEXT INSPECTION: One stall door within the restroom 522 is stuck.

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 #13. Handwashing Facilities

CORRECT PRIOR TO NEXT INSPECTION: One faucet within the restroom 522 is inoperable.

WORK ORDER: The boys restroom within Building 3 has an inoperable faucet. A work order has been created prior to inspection.

CODE REFERENCE: 13. Handwashing Facilities. 5(13)(h)1 SREF. Hot and cold water shall be provided in toilet rooms at the lavatory. Hot water temperature shall not exceed 110°F. 468.3.5.7.1 FBC. Handwashing facilities shall be located within or adjoining each toilet room.

Violation #18. Drinking Fountains

CORRECT PRIOR TO NEXT INSPECTION: Three water fountains outside the portables and the left water fountain within the gym near the boys' locker room are inoperable. REPEAT.

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:

Milini Johnor

Client Signature:

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Form Number: DH 4030 12/16A

10-51-00072 Orange Park Jr. High



3 of 3

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 278-4761 ex. Print Client Name: Tania Auguste Date: 4/17/2025

Inspector Signature: Milm Johnv

Doniemy

Client Signature:

Form Number: DH 4030 12/16A

10-51-00072 Orange Park Jr. High



1 of 3

Facility Information

Permit Number: 10-51-00072 Name of Facility: Orange Park Jr. High Address: 1500 Gano Avenue City, Zip: Orange Park 32073

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

Inspection Information

Purpose: Routine Inspection Date: 4/17/2025

Additional Information

FEMALES 382 MALES 416

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 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	<u>NA</u> 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 occuring 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:

Milini Johnor

Client Signature:

milmast

Form Number: DH 4030 12/16A

10-51-00072 Orange Park Jr. High

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 11:50 AM End Time: 12:57 PM



2 of 3

General Comments

No pests observed at time of inspection.

Temperatures:

Refrigerators: 38 F and 30 F Freezers: - 10 F and -10 F

Satisfactory conditions at time of inspection.

Email Address(es): Tania.Auguste@MyOneClay.net; Arthur.Allison@MyOneClay.net; Mark.Thomas@MyOneClay.net

Violations Comments

Violation #5. Maintenance & Repair

CORRECT PRIOR TO NEXT INSPECTION: Many ceiling tiles throughout the school with water damage. In particular, the library and classroom 302 have many ceiling tiles with water damage. REPEAT.

WORK ORDER: Loose light cover within the art classroom. A workorder has been created to address this prior to inspection.

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

Violation #11. Group Toilet Rooms

CORRECT PRIOR TO NEXT INSPECTION: One stall door within the restroom 522 is stuck.

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 #13. Handwashing Facilities

CORRECT PRIOR TO NEXT INSPECTION: One faucet within the restroom 522 is inoperable.

WORK ORDER: The boys restroom within Building 3 has an inoperable faucet. A work order has been created prior to inspection.

CODE REFERENCE: 13. Handwashing Facilities. 5(13)(h)1 SREF. Hot and cold water shall be provided in toilet rooms at the lavatory. Hot water temperature shall not exceed 110°F. 468.3.5.7.1 FBC. Handwashing facilities shall be located within or adjoining each toilet room.

Violation #18. Drinking Fountains

CORRECT PRIOR TO NEXT INSPECTION: Three water fountains outside the portables and the left water fountain within the gym near the boys' locker room are inoperable. REPEAT.

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: Milin Johnov

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Client Signature:

Form Number: DH 4030 12/16A

10-51-00072 Orange Park Jr. High



3 of 3

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 278-4761 ex. Print Client Name: Tania Auguste Date: 4/17/2025

Inspector Signature: Milm Johnor

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Client Signature:

Form Number: DH 4030 12/16A

10-51-00072 Orange Park Jr. High



1 of 2

Facility Information

Permit Number: 10-51-00073 Name of Facility: R M Paterson Elementary School Address: 5400 Pine Avenue City, Zip: Fleming Island 32003

Type: Public Schools Owner: Clay County School Board Person In Charge: Tracy Hampshire Phone: (904) 336-2575 PIC Email: Tracy.Hampshire@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 2/6/2025

Additional Information

FEMALES 357 MALES 329

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 <u>OUT</u> 3. Athletic & Playground Equipm BUILDING CONST/MAINT.	ent <u>IN</u> 14. Soap Dispensers <u>NA</u> 15. Shower Facilities	 IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION IN 23. Sanitizers IN 24. Changing Station & Mats
IN 4. Construction OUT 5. Maintenance & Repair	<u>NA</u> 16. Showers Water Temperatures WATER SUPPLY	IN 25. Hand Sink
IN 6. Lighting Standards	IN 17. Approved Source	IN 26. Garbage Can
IN 7. Heating, Ventilation, A/C Star	dards IN 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
IN 8. Natural Ventilation	LIQUID WASTE & WASTE WATER	
IN 9. Mechanical Ventilation	<u>IN</u> 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	IN 20. Solid Waste	IN 28. Maintenance/Complaint
IN 10. Provided/Accessible/Separa	ion 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 occuring 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

Other conditions satisfactory		49-49-49-49-49-49-49-49-49-49-49-49-49-4	
Email Address(es): Tracy.hampshire@	nyoneclay.net		
Inspector Signature:	Cli	lient Sìgnature:	
Jr xen	7	tanpolo	
Form Number: DH 4030 12/16A	10-51-00073 RMI	Paterson Elementary School	

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 11:50 AM End Time: 01:13 PM



2 of 2

Violations Comments

Violation #3. Athletic & Playground Equipment

There are unconnected ropes as part of the rock wall climber on upper grade playground

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 is a leak from the water heater in the custodial office resulting in water on the floor

Also ther e are two small areas od damage to the sidewalks which may be a trip hazard (At cafeteria west door and near P 51 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

There is a toilet out of order in island restroom 4th-6th grade (Female)

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)(f)4 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 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: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Tracy Hampshire Date: 2/6/2025

Inspector Signature:

Ken

THAMPLO

Client Signature:

Form Number: DH 4030 12/16A

10-51-00073 R M Paterson Elementary School



1 of 2

Facility Information

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

Type: Public Schools Owner: Clay County School Board Person In Charge: Doris Ford Phone: 904-336-2775 PIC Email: Doris.ford@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 11/5/2024

Additional Information

FEMALES 475 MALES 475

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 1. School Site 2. Playground, Equip & Athletic Fields* 3. Athletic & Playground Equipment BUILDING CONST/MAINT. 4. Construction 5. Maintenance & Repair 6. Lighting Standards 7. Heating, Ventilation, A/C Standards 8. Natural Ventilation 9. Mechanical Ventilation SANITARY FACILITIES		 Group Toilet Rooms Toilet Facilities Handwashing Facilities Soap Dispensers Shower Facilities Showers Water Temperatures WATER SUPPLY Approved Source Drinking Fountains LIQUID WASTE & WASTE WATER Sewage Disposal Solid Waste 	IN NA NA NA NA	 21. Pest Control SAFETY 22. First Aid Kit DIAPER CHANGING STATION 23. Sanitizers 24. Changing Station & Mats 25. Hand Sink 26. Garbage Can ANIMAL HEALTH & SAFETY 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES 28. Maintenance/Complaint
<u>IN</u>	SANITARY FACILITIES 10. Provided/Accessible/Separation	<u>IN</u>	20. Solid Waste PEST CONTROL		28. Maintenance/Complaint 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 occuring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

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

General Comments

Conditions satisfactory except for playground issue . Ms. Ford is aware of the specific item.

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

Inspector Signature:

Client Signature:

DIN

m

Form Number: DH 4030 12/16A 10

10-51-00876 Plantation Oaks Elementary

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:55 PM End Time: 01:55 PM



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2 of 2

Violations Comments

Violation #3. Athletic & Playground Equipment

There is a spinning gadjet on the Big kids playground where the rubber is beginning to detiorate and may result in sharp edges being exposed - see attached picture

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.).

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Doris Ford Date: 11/5/2024

Inspector Signature:

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DIOL

Form Number: DH 4030 12/16A

10-51-00876 Plantation Oaks Elementary

Client Signature:



1 of 2

Facility Information

Permit Number: 10-51-00592 Name of Facility: RideOut Elementary School Address: 3065 Apalachicola Boulevard City, Zip: Middleburg 32068

Type: Public Schools Owner: Clay County School Board Person In Charge: Trish Stuart (Karen Herko) PIC Email: Karen.herko@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 5/19/2025

Additional Information

FEMALES 400 MALES 400

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

your

Form Number: DH 4030 12/16A

Client Signature:

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:20 PM End Time: 01:59 PM



2 of 2

General Comments

Check fountains near portables Thermometer reccomended for ESE refrigerators

Conditions satisfactory Trish.Stuart@myoneclay.net

Email Address(es): Trish.Stuart@myoneclay.net; Karen.herko@myoneclay.net;

Violations Comments

Violation #5, Maintenance & Repair

There is a stained ceiling tile in 141 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 #17. Approved Source

Outside hose on bldg 20 needs backflow preventer

CODE REFERENCE: 17. Approved Source. 5.(2)(j)1 SREF. An on-site potable water system provided shall be in proper working order and comply with the Florida Safe Drinking Water Act. 5.(2)(j)2 SREF. Samples of on-site treated and raw water shall be taken monthly and tested (bacteriological test), the water supply determined to be safe, and the certificate be on file and available for inspection.

Violation #20. Solid Waste

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

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Trish Stuart Date: 5/19/2025

Inspector Signature:

Client Signature:


1 of 2

Facility Information

Permit Number: 10-51-00074 Name of Facility: Ridgeview Elementary Address: 421 Jefferson Avenue City, Zip: Orange Park 32065

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

Inspection Information

Purpose: Routine Inspection Date: 8/26/2024

Additional Information

FEMALES 271 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 OUT 1. School Site IN 2. Playground, Equip & Athletic IN 3. Athletic & Playground Equipn BUILDING CONST/MAINT.		 IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION IN 23. Sanitizers
IN 4. Construction	NA 16. Showers Water Temperature	
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 Star	dards OUT 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
IN 8. Natural Ventilation	LIQUID WASTE & WASTE WAT	
IN 9. Mechanical Ventilation	IN 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	OUT 20. Solid Waste	NA 28. Maintenance/Complaint
IN 10. Provided/Accessible/Separa	tion 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 occuring 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:

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Client Signature:

Fyand

Form Number: DH 4030 12/16A

10-51-00074 Ridgeview Elementary

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 11:09 AM End Time: 12:35 PM



2 of 2

General Comments

Playground equipment in good repair except rope ladder beginning to fray, the wires are exposed- They are intact at this time- this should be monitored (Primary playground)

Some areas inaccessable due to testing

Reccomend thermometers in IND refrigerators (Ensure milk is not out of date) Other conditions satisfactory

Email Address(es): Ryan.Rodgers@myoneclay.net

Violations Comments

Violation #1. School Site

There is a large depression near the storm drain near 729

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.

Violation #5. Maintenance & Repair

Loose faucet in Boys Gang restroom 747

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

Loose fountain spigot in 759 CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Violation #20. Solid Waste

Both dumpsters are rusted out and not leak-proof -previously noted

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

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Ryan Rodgers Date: 8/26/2024

Inspector Signature:

Client Signature:

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Form Number: DH 4030 12/16A

10-51-00074 Ridgeview Elementary



**** BarnettP 1/31/2025 10:06:44 AM ****

1 of 3

Facility Information

Permit Number: 10-51-00075 Name of Facility: Ridgeview High School Address: 466 Madison Avenue City, Zip: Orange Park 32065

Type: Public Schools Owner: Clay County School Board Person In Charge: Donald Speights Phone: (904) 284-6500 PIC Email: George.Speights@MyOneClay.net

Inspection Information

Purpose: Routine Inspection Date: 1/29/2025

Additional Information

FEMALES 942 MALES 922 CENSUS 1864

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

		T 1 (D))	A1 Buil Outlal
SCHOOL SANITATION	<u>OUT</u> 11. Group	Toilet Rooms IN	21. Pest Control
IN 1. School Site	IN 12. Toilet	Facilities	SAFETY
IN 2. Playground, Equip & Ath	letic Fields* <u>OUT</u> 13. Handv	vashing Facilities IN	22. First Aid Kit
IN 3. Athletic & Playground Ec	uipment <u>IN</u> 14. Soap	Dispensers	DIAPER CHANGING STATION
BUILDING CONST/MAINT	. <u>IN</u> 15. Showe	er Facilities NA	23. Sanitizers
IN 4. Construction	<u>IN</u> 16. Showe	ers Water Temperatures NA	24. Changing Station & Mats
OUT 5. Maintenance & Repair	WATER S	UPPLY <u>NA</u>	25. Hand Sink
IN 6. Lighting Standards	IN 17. Appro		26. Garbage Can
IN 7. Heating, Ventilation, A/C	Standards OUT 18. Drinkin	ng Fountains	ANIMAL HEALTH & SAFETY
IN 8. Natural Ventilation	LIQUID W	ASTE & WASTE WATER NA	27. Animal Maintenance/Aggressive
IN 9. Mechanical Ventilation	<u>IN</u> 19. Sewag	je Disposal	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	IN 20. Solid V	Vaste NA	28. Maintenance/Complaint
IN 10. Provided/Accessible/Se	paration PEST CO	NTROL <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 occuring 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:

Malina John

Form Number: DH 4030 12/16A

Client Signature:

Emerilida

10-51-00075 Ridgeview High School

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:18 PM End Time: 01:33 PM

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**** BarnettP 1/31/2025 10:06:44 AM ****

2 of 3

General Comments

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

Satisfactory conditions at time of inspection.

Email Address(es): George.Speights@MyOneClay.net; Mark.Thomas@MyOneClay.net

Violations Comments

Violation #5. Maintenance & Repair

CORRECT PRIOR TO NEXT INSPECTION: Building 7 has multiple water damaged tiles.

CORRECT PRIOR TO NEXT INSPECTION: The HVAC classroom has multiple damaged tiles.

CORRECT PRIOR TO NEXT INSPECTION: Portable 62 and Portable 34 have water damage on the ceiling.

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

CORRECT PRIOR TO NEXT INSPECTION: The girl's group restroom in the front lobby of the gym is missing some sanitary boxes. REPEAT.

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 #13. Handwashing Facilities

CORRECT PRIOR TO NEXT INSPECTION: One loose and inoperable faucet within the boy's group restroom in front lobby of gym.

CORRECT PRIOR TO NEXT INSPECTION: One inoperable faucet within the boy's group restroom at the portables.

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

CORRECT PRIOR TO NEXT INSPECTION: Low water pressure at water fountain in front of the boy's group restroom in front lobby of gym. REPEAT.

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:

M. lina John

Form Number: DH 4030 12/16A

Client Signature:

Mailed

10-51-00075 Ridgeview High School



**** BarnettP 1/31/2025 10:06:44 AM ****

3 of 3

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 278-4761 ex. Print Client Name: Emailed Date: 1/29/2025

Inspector Signature:

Melina John

Form Number: DH 4030 12/16A

Client Signature:

Encilido

10-51-00075 Ridgeview High School



1 of 2

Facility Information

Permit Number: 10-51-00076 Name of Facility: S Bryan Jennings Elementary Address: 215 Corona Drive City, Zip: Orange Park 32073

Type: Public Schools Owner: Clay County School Board Person In Charge: Misty Obrien Phone: 904-284-6500 PIC Email: Misty.Obrien@myoneclay.net

Inspection Information

Purpose: Reinspection Inspection Date: 4/21/2025

Additional Information

FEMALES 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

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 occuring 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:

4 mm

Form Number: DH 4030 12/16A

Client Signature:

Mito Or

10-51-00076 S Bryan Jennings Elementary

RESULT: Satisfactory

Correct By: None Re-Inspection Date: None

Begin Time: 10:25 AM End Time: 10:57 AM



2 of 2

General Comments

Re-inspection for sewage issue noted on 4/17: Problem appears to be resolved at present, Area should be monitored to ensure issue does not re-occur. It was noted that the restrooms in 11B and 12B are still out of order

Email Address(es): Misty.Obrien@myoneclay.net; Eileen.pierson@myoneclay.net; Jocelyn.Farber@myoneclay.net

Violations Comments

No Violation Comments Available

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Misty Obrien Date: 4/21/2025

Inspector Signature:

Misto Or



10-51-00076 S Bryan Jennings Elementary

Client Signature:



1 of 2

Facility Information

Permit Number: 10-51-00836 Name of Facility: Shadowlawn Elementary School Address: 2945 County Road 218 City, Zip: Green Cove Springs 32043

Type: Public Schools Owner: Clay County School Board Person In Charge: Whitney Johnson Phone: (904) 336-3375 PIC Email: Whitney.Johnson@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 10/29/2024

Additional Information

FEMALES 400 MALES 400

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 22. First Aid Kit
IN 2. Playground, Equip & Athletic Fields*	IN 13. Handwashing Facilities	DIAPER CHANGING STATION
IN 3. Athletic & Playground Equipment BUILDING CONST/MAINT.	IN 14. Soap Dispensers NA 15. Shower Facilities	NA 23, Sanitizers
IN 4. Construction	<u>NA</u> 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	NA 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

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 occuring 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:

gun

Form Number: DH 4030 12/16A

Client Signature:

MANAN

10-51-00836 Shadowlawn Elementary School

RESULT: Satisfactory

Correct By: None Re-Inspection Date: None

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



2 of 2

General Comments

Conditions satisfactory

Accompanied by School Guardian Michael Cunningham

Email Address(es): Whitney.Johnson@myoneclay.net

Violations Comments

No Violation Comments Available

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Whitney Johnson Date: 10/29/2024

Inspector Signature:

ft gun

Form Number: DH 4030 12/16A

10-51-00836 Shadowlawn Elementary School

Client Signature:

NMM



1 of 2

Facility Information

Permit Number: 10-51-2767228 Name of Facility: Spring Park School #0671 Address: 3530 CR 315 City, Zip: Green Cove Springs 32043

Type: Public Schools Owner: Clay County School Board Person In Charge: Tiffany Outman- Principal Phone: 904-336-6375 PIC Email: Tiffany.outman@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 8/19/2024

Additional Information

FEMALES 350 MALES 349

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

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Client Signature:

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Form Number: DH 4030 12/16A

10-51-2767228 Spring Park School #0671

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 10:56 AM End Time: 12:10 PM



2 of 2

General Comments

Satisfactory

Check Dumpster, it may be rusted out and leaking, there is also a small amount of debris in the dumpster area Accompanied by School guardian Chris Castelli

Mark.thomas@myoneclay.net- Building official

Email Address(es): Tiffany.outman@myoneclay.net

Violations Comments

Violation #5. Maintenance & Repair

There is a bench at the front of the school that wobbles ,missing bolts, it is taped off

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

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Tiffany Outman Date: 8/19/2024

Inspector Signature:

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Client Signature:

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10-51-2767228 Spring Park School #0671



1 of 2

Facility Information

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: Valerie Prioleau Phone: 904-336-3475 PIC Email: Valerie.Prioleau@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 5/8/2025

Additional Information

FEMALES 250 MALES 250

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

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

Inspector Signature:

Client Signature:

Valli

Form Number: DH 4030 12/16A

10-51-00708 Swimming Pen Elementary School

RESULT: Satisfactory

Correct By: None Re-Inspection Date: None

Begin Time: 12:05 PM End Time: 01:15 PM



2 of 2

General Comments

Condition Satisfactory No violations observed

Email Address(es): Valerie.Prioleau@myoneclay.net

Violations Comments

No Violation Comments Available

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Cheryl Larson Date: 5/8/2025

Inspector Signature:

GRAM

Valli

Client Signature:

Form Number: DH 4030 12/16A

10-51-00708 Swimming Pen Elementary School



1 of 2

Facility Information

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

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

Inspection Information

Purpose: Routine Inspection Date: 10/7/2024

Additional Information

FEMALES 393 MALES 407

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

Violation Markings

SCHOOL SANITATION IN 1. School Site IN 2. Playground, Equip & Athletic Fields* IN 3. Athletic & Playground Equipment BUILDING CONST/MAINT. IN 4. Construction IN 5. Maintenance & Repair IN 6. Lighting Standards IN 7. Heating, Ventilation, A/C Standards IN 8. Natural Ventilation IN 9. Mechanical Ventilation	LIQUID WASTE & WASTE WATER	 IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION NA 23. Sanitizers NA 24. Changing Station & Mats NA 25. Hand Sink NA 26. Garbage Can ANIMAL HEALTH & SAFETY NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES
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 occuring 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:

4 gun

Client Signature:

Eher ~

Form Number: DH 4030 12/16A

10-51-00530 Thunderbolt Elementary School

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 10:43 AM End Time: 12:15 PM



2 of 2

General Comments

Reccomend thermometer for refrigerator in 306 ESE room to ensure milk is maintained cold Check drainage near portable 702, water standing on sidewalk Reccomend water be supplied to portables 704 and 706 to provide for fountains and handwashing Other conditions satisfactory

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

Violations Comments

Violation #18. Drinking Fountains

Fountains not working in 111 and 304 CODE REFERENCE: 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection. 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required.

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Jessica Eckels Date: 10/7/2024

Inspector Signature:

4 min

Client Signature:

Eher

Form Number: DH 4030 12/16A

10-51-00530 Thunderbolt Elementary School



1 of 3

Facility Information

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

Type: Public Schools Owner: Clay County School Board Person In Charge: Robert Johnson Phone: (904) 284-6500 PIC Email: Robert.Johnson1@MyOneClay.net

Inspection Information

Purpose: Routine Inspection Date: 5/22/2025

Additional Information

FEMALES 471 MALES 596

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
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	<u>NA</u> 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 occuring 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:

Milin Johnor

Form Number: DH 4030 12/16A

that is file 10-51-00079 Tynes Elementary School

Client Signature:

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 12:09 PM End Time: 01:10 PM



2 of 3

General Comments

Observations:

Staff bathrooms are designated and in good condition. All restrooms are clean and supplied with soap and paper towels. All classrooms are clean and in good repair. All equipment is in good repair. All drinking fountains are clean. No pests observed at time of inspection. No animals observed on-site. All group care spaces are clean. Lunch tables/multipurpose rooms are clean and in good repair.

Temperatures:

Reach-in Fridges: 36 F; 36 F; 37 F Freezers: All TCS foods appear frozen. Satisfactory conditions at time of inspection.

Email Address(es): Robert.Johnson1@MyOneClay.net; Mark.Thomas@MyOneClay.net

Violations Comments

Violation #5. Maintenance & Repair

CORRECT PRIOR TO NEXT INSPECTION: There are cracked tiles within the bathroom of 431. These are not sharp but are causing a slight trippinghazard as they are uneven.

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 serviceable, and times. 5(1)(e)8.j SREF. Building components & finishes shall be kept clean & in good repair.

Violation #13, Handwashing Facilities

CORRECT PRIOR TO NEXT INSPECTION: Portable 68's restroom sink is inoperable. A workorder has been created to address this prior to the inspector's arrival.

CORRECT PRIOR TO NEXT INSPECTION: One faucet within the boys' restroom, 73 is inoperable and loose. A workorder has been created to address this prior to the inspector's arrival.

CORRECT PRIOR TO NEXT INSPECTION: The sink within 716's restroom has a loose faucet. A workorder has been created to address this prior to the inspector's arrival.

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

CORRECT PRIOR TO NEXT INSPECTION: Two drinking fountains located at the playgrounds are inoperable. REPEAT.

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:

Milin Johnson

Form Number: DH 4030 12/16A

Client Signature:

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3 of 3

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 278-4761 ex. Print Client Name: Robert Johnson Date: 5/22/2025

Inspector Signature:

Milin Johns

Form Number: DH 4030 12/16A

Client Signature:

Mart in files

10-51-00079 Tynes Elementary School



1 of 2

Facility Information

Permit Number: 10-51-00080 Name of Facility: W. E. Cherry Elementary School Address: 420 Edson Drive City, Zip: Orange Park 32073

Type: Public Schools Owner: CLAY COUNTY SCHOOL BOARD Person In Charge: Matt Pierce Phone: 904-336-3975 PIC Email: Matthew.pierce@myoneclay.net

Inspection Information

Purpose: Routine Inspection Date: 11/18/2024

Additional Information

FEMALES 310 MALES 310

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 14. Soap Dispensers IN 15. Shower Facilities IN 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source 	 IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION IN 23. Sanitizers IN 24. Changing Station & Mats IN 25. Hand Sink IN 26. Garbage Can ANIMAL HEALTH & SAFETY IN 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES IN 28. Maintenance/Complaint IN 29. Other
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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 occuring 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

Other conditions satisfactory Note : A plumbing issue in the kitchen regarding the hand sinks resulted in an unsatisfactory inspection for the kitchen

Email Address(es): Matthew.pierce@myoneclay.net

Inspector Signature:

Client Signature:

H gun

Form Number: DH 4030 12/16A

10-51-00080 W. E. Cherry Elementary School

20

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 11:15 AM End Time: 12:32 PM



2 of 2

Violations Comments

Violation #5. Maintenance & Repair

Girls restroom #63 and boys restroom #61 are out of service due to leak from above

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

There is a leak from the toilet in girls restroom #66 causing the restrooms below to be out of service

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)(g) 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: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Matt Pierce Date: 11/18/2024

Inspector Signature:

Form Number: DH 4030 12/16A

Client Signature:



**** BarnettP 11/25/2024 9:57:48 AM ****

1 of 2

Facility Information

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

Type: Public Schools Owner: Clay County School Board Phone: (904) 336-4098 Person In Charge: Ms. Hayward PIC Email:

Inspection Information

Purpose: Routine Inspection Date: 11/20/2024

Additional Information

FEMALES 344 MALES 361

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

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 occuring 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 violations observed

Email Address(es): Thomas.hash@myoneclay.net

Inspector Signature:

Client Signature:

70mm Hase

My Dr.

Form Number: DH 4030 12/16A

10-51-00041 Wilkinson Elementary

RESULT: Satisfactory

Correct By: None Re-Inspection Date: None

Begin Time: 10:20 AM End Time: 11:25 AM



**** BarnettP 11/25/2024 9:57:48 AM **** '

2 of 2

Violations Comments

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No Violation Comments Available

Inspection Conducted By: Alan Davis (080243) Inspector Contact Number: Work: (904) 278-3787 ex. Print Client Name: Date: 11/20/2024

Inspector Signature:

de.

Client Signature:

70mm Hase

Form Number: DH 4030 12/16A 10-51-00041

10-51-00041 Wilkinson Elementary



**** BarnettP 10/28/2024 8:42:23 AM ****

1 of 2

Facility Information

Permit Number: 10-51-00042 Name of Facility: Wilkinson Jr High Address: 5025 County Road 218 City, Zip: Middleburg 32068

Type: Public Schools Owner: Clay County School Board Person In Charge: Mr. Warmouth Phone: 904336-6175 PIC Email:

Inspection Information

Purpose: Routine Inspection Date: 10/23/2024

Additional Information

FEMALES 342 MALES 371

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

Violation Markings

SCHOOL SANITATION <u>IN</u> 1. School Site <u>IN</u> 2. Playground, Equip & Athletic Fields* <u>IN</u> 3. Athletic & Playground Equipment BUILDING CONST/MAINT. <u>IN</u> 4. Construction <u>OUT</u> 5. Maintenance & Repair <u>IN</u> 6. Lighting Standards <u>IN</u> 7. Heating, Ventilation, A/C Standards	IN 11. Group Toilet Rooms IN 12. Toilet Facilities IN 13. Handwashing Facilities IN 14. Soap Dispensers IN 15. Shower Facilities IN 16. Showers Water Temperatures WATER SUPPLY IN 17. Approved Source IN 18. Drinking Fountains	 IN 21. Pest Control SAFETY IN 22. First Aid Kit DIAPER CHANGING STATION NA 23. Sanitizers NA 24. Changing Station & Mats NA 25. Hand Sink NA 26. Garbage Can ANIMAL HEALTH & SAFETY

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 occuring 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): calvin.dell@myoneclay.net

Inspector Signature:

Ulm Din

Client Signature:

Cali Dell

Form Number: DH 4030 12/16A

10-51-00042 Wilkinson Jr High

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 10:45 AM End Time: 11:45 AM



**** BarnettP 10/28/2024 8:42:23 AM ****

2 of 2

Violations Comments

Violation #5. Maintenance & Repair

Monitor portable siding, one had siding bulging out below a window and several need repaired at base of doors at ramps. 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: 10/23/2024

Inspector Signature:

Um Dui

Client Signature:

Cali Dell

Form Number: DH 4030 12/16A

10-51-00042 Wilkinson Jr High