

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

Phone: 904-336-2775 Person In Charge: Doris Ford

PIC Email: Doris.ford@myoneclay.net

Inspection Information

Begin Time: 12:55 PM Purpose: Routine Inspection Date: 10/23/2023 End Time: 01:53 PM

<u>Additional Information</u>

CENSUS 950 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*

N 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

N 5. Maintenance & Repair

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards OUT
N 8. Natural Ventilation

9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

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

18. Drinking Fountains

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

20. Solid Waste

PEST CONTROL

IN 21. Pest Control SAFETY

N 22. First Aid Kit

DIAPER CHANGING STATION

RESULT: Satisfactory

Correct By: Next Inspection

Re-Inspection Date: None

NA 23. Sanitizers

NA 24. Changing Station & Mats

NA 25. Hand Sink

NA 26. Garbage Can

ANIMAL HEALTH & SAFETY

NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

NA 28. Maintenance/Complaint

IN 29. Other

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

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

Inspector Signature:

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Client Signature:

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Form Number: DH 4030 12/16A

10-51-00876 Plantation Oaks Elementary



2 of 2

Violations Comments

Violation #18. Drinking Fountains The fountain in 706 needs repair

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

Inspection Conducted By: Henry Klesh (5622)

Inspector Contact Number: Work: (904) 278-3786 ex.

Print Client Name: Doris Ford

Date: 10/23/2023

Inspector Signature:

Form Number: DH 4030 12/16A

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Client Signature:

10-51-00876 Plantation Oaks Elementary



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

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Inspection Information

Purpose: Routine Begin Time: 10:35 AM Inspection Date: 2/5/2024 End Time: 11:46 AM

Additional Information

FEMALES 80 CENSUS 200 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

SCHOOL SANITATION

IN 1. School Site

N 2. Playground, Equip & Athletic Fields*

N 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

N 4. Construction

N 5. Maintenance & Repair

OUT 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards

Natural Ventilation

9. Mechanical Ventilation

SANITARY FACILITIES

10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

OUT 12. Toilet Facilities

13. Handwashing Facilities

14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

IN 18. Drinking Fountains

LIQUID WÄSTE & WASTE WATER

IN 19. Sewage DisposalIN 20. Solid Waste

PEST CONTROL

N 21. Pest Control SAFETY

IN 22, First Aid Kit

DIAPER CHANGING STATION

IN 23. Sanitizers

N 24. Changing Station & Mats

N 25. Hand Sink

N 26. Garbage Can

ANIMAL HEALTH & SAFETY

NIMAL TIEAETT & SALETT

27. Animal Maintenance/Aggressive
DORM/RESIDENTIAL FACILITIES

N 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:

Form Number: DH 4030 12/16A 10-51-00376 R C Bannerman Learning Center



2 of 2

General	Comments
Other condi	tions Satisfactory

Check wood decking outside 13		
Email Address(es): Jason.Kendall@myoneclay.net; Bryan.cox@myoneclay.net		

Violations Comments

Violation #6. Lighting Standards Portable 38 5 lights out

Violation #12. Toilet Facilities

Gang bathroom 101 needs soap (Male), 100 Female needs dryer repaired or paper towels CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex.

floors shall be maintained in a clean & sanitary condition at all times. Jason Kendall

Print Client Name: Date: 2/5/2024

Inspector Signature:

Form Number: DH 4030 12/16A

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Client Signature:

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10-51-00376 R C Bannerman Learning Center



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

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Inspection Information

Purpose: Routine

Inspection Date: 1/26/2024

Begin Time: 11:55 AM End Time: 01:26 PM

Additional Information

FEMALES 357 MALES 329

CENSUS 686

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

N 5. Maintenance & Repair

IN 6. Lighting Standards

IN 7. Heating, Ventilation, A/C Standards

Natural Ventilation

9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

OUT 12. Toilet Facilities

13. Handwashing Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

18. Drinking Fountains

LIQUID WÄSTE & WASTE WATER

IN 19. Sewage Disposal

20. Solid Waste

PEST CONTROL

IN 21. Pest Control

SAFETY

IN 22. First Aid Kit

DIAPER CHANGING STATION

IN 23. Sanitizers

N 24. Changing Station & Mats

IN 25. Hand Sink

N 26. Garbage Can

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

General Comments

Other conditions satisfactory

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

Inspector Signature:

Client Signature:

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10-51-00073 R M Paterson Elementary School Form Number: DH 4030 12/16A

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2 of 2

Violations Comments

Violation #12. Toilet Facilities

There is a urinal out of order in island restroom 4th-6th grade

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: Tracy Hampshire

Date: 1/26/2024

Inspector Signature:

Form Number: DH 4030 12/16A

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Client Signature:

Trampsie

10-51-00073 R M Paterson Elementary School



1 of 2

Facility Information

Permit Number: 10-51-00592

Name of Facility: RideOut Elementary School Address: 3560 Apalachicola Boulevard

City, Zip: Middleburg 32068

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Trish Stuart Phone: 904-504-1463

PIC Email: Trish.Stuart@myoneclay.net

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Inspection Information

Purpose: Routine

Inspection Date: 6/13/2024

Begin Time: 12:48 PM

End Time: 02:07 PM

<u>Additional Information</u>

FEMALES 280 MALES 260

CENSUS 560

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Violation Markings

SCHOOL SANITATION

IN 1. School Site

OUT 2. Playground, Equip & Athletic Fields* OUT 13. Handwashing Facilities

IN 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

N 5. Maintenance & Repair

OUT 6. Lighting Standards

N. Heating, Ventilation, A/C Standards

Natural Ventilation

IN 9. Mechanical Ventilation

SANITARY FACILITIES

N 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

N 12. Toilet Facilities

14. Soap Dispensers

IN 15. Shower Facilities

N 16. Showers Water Temperatures

WATER SUPPLY IN 17. Approved Source

IN 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

19. Sewage Disposal N 20. Solid Waste

PEST CONTROL

IN 21. Pest Control SAFETY

N 22. First Aid Kit

DIAPER CHANGING STATION

IN 23, Sanitizers

N 24. Changing Station & Mats

N 25. Hand Sink

N 26. Garbage Can

ANIMAL HEALTH & SAFETY

27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

28. Maintenance/Complaint

N 29. Other

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

Inspector Signature:

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Form Number: DH 4030 12/16A

Client Signature:

Mac A: TAMES

10-51-00592 RideOut Elementary School



2 of 2

General Comments

Inspection conducted with Building official Mark Thomas (Mark.thomas@myoneclay.net)
Check fountain near preK portable
Check ventilation in restroom 214
Fire extinguisher in stage storage tagged September 2022

Conditions satisfactory

Email Address(es): Trish.Stuart@myoneclay.net; Mark.thomas@myoneclay.net

Violations Comments

Violation #2. Playground, Equipment & Athletic Fields

one swing is broken

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 #6. Lighting Standards

Light out in restroom 421 appears to be out

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

Violation #13. Handwashing Facilities

hand sinks missing push caps- boys 214 and 122

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: Trish Stuart

Date: 6/13/2024

Inspector Signature:

Form Number: DH 4030 12/16A

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Client Signature:

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10-51-00592 RideOut Elementary School



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

PIC Email: Robert.Wisseman@myoneclay.net

Phone: (904) 284-6500 Person In Charge: Wayne Wisseman

Inspection Information

Purpose: Routine

RESULT: Satisfactory

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

Inspection Date: 9/18/2023

Additional Information

FEMALES 271 MALES 320

CENSUS 591

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Violation Markings

SCHOOL SANITATION

1. School Site

1 2. Playground, Equip & Athletic Fields*

N 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

4. Construction

OUT 5. Maintenance & Repair

IN 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards OUT 18. Drinking Fountains

IN 8. Natural Ventilation

9. Mechanical Ventilation

SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

IN 12. Toilet Facilities

IN 13, Handwashing Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

LIQUID WASTE & WASTE WATER

19. Sewage Disposal **OUT** 20. Solid Waste

PEST CONTROL

N 21. Pest Control SAFETY

Begin Time: 12:00 PM

End Time: 12:47 PM

22. First Aid Kit

DIAPER CHANGING STATION

IN 23. Sanitizers

N 24. Changing Station & Mats

IN 25. Hand Sink

N 26. Garbage Can

ANIMAL HEALTH & SAFETY

NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

NA 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

General Comments

Playground equipment in good repair. Other conditions satisfactory

Email Address(es): Robert.Wisseman@myoneclay.net

Inspector Signature:

Client Signature:

H gran Form Number: DH 4030 12/16A

10-51-00074 Ridgeview Elementary

V112



2 of 2

Violations Comments

Violation #5. Maintenance & Repair

There are two loose faucets and an out of order toilet boys 614

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

Violation #18. Drinking Fountains

Fountain doesn't work 705

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 leakproof

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: Wayne Wisseman

Date: 9/18/2023

Inspector Signature:

Form Number: DH 4030 12/16A

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Client Signature:

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10-51-00074 Ridgeview Elementary



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

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Inspection Information

Purpose: Routine Inspection Date: 3/7/2024

Begin Time: 12:12 PM End Time: 01:38 PM

Additional Information

FEMALES 1026

MALES 995

CENSUS 2021

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

N 2. Playground, Equip & Athletic Fields*

N 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

OUT 5. Maintenance & Repair

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards OUT 18. Drinking Fountains

Natural Ventilation 9. Mechanical Ventilation

SANITARY FACILITIES IN 10. Provided/Accessible/Separation **OUT** 11. Group Toilet Rooms

12. Toilet Facilities

OUT 13. Handwashing Facilities

IN 14. Soap Dispensers N 15. Shower Facilities

16. Showers Water Temperatures

WATER SUPPLY IN 17. Approved Source

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

N 20. Solid Waste PEST CONTROL IN 21. Pest Control SAFETY

N 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

27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

NA 28. Maintenance/Complaint 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:

Meline Johnson

Form Number: DH 4030 12/16A

Client Signature:

ann Strang

10-51-00075 Ridgeview High School



2 of 3

General Comments

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

Email Address(es): George.Speights@MyOneClay.net; Stephanie.Raucci@MyOneClay.net

Violations Comments

Violation #5. Maintenance & Repair

There are water damaged ceiling tiles within rooms 34, 61, 302, 340, and 506, the library, in front of 548, and within the hallways of Building 6. REPEAT. Correct prior to next inspection.

Missing ceiling tiles within weight room and within wrestling room. Correct prior to next inspection.

One light needs to be replaced within rooms 43, 70, and 87. Correct prior to next inspection.

One missing light cover within room 70. Correct prior to next inspection.

Multiple light covers are missing within the girl's and boy's locker rooms and within Building 3's hallways. Correct prior to next inspection.

Four lights need to be replaced and two light covers are cracked within portable 10. Correct prior to next inspection.

Multiple lights within the library, rooms 524 and 639, and within the chorus and band rooms need to be replaced. REPEAT. Correct prior to next inspection.

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

Violation #11. Group Toilet Rooms

The boy's group restroom within building 6 has a broken paper towel dispenser within it with no paper towels. Correct prior to next inspection.

The girl's group restroom - 002B - is missing a sanitary box within one stall. Correct prior to next inspection.

The girl's group restroom - 42 - has a broken toilet paper dispenser with no toilet paper within one stall. Correct prior to next inspection.

The boy's group restroom - 42 - has an inoperable toilet within one stall. Correct prior to next inspection.

The girl's group restroom in the front lobby of the gym is missing some sanitary boxes. Correct prior to next inspection.

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.

Inspector Signature:

Meline Johnson

Client Signature:

ann Shanz

Form Number: DH 4030 12/16A

10-51-00075 Ridgeview High School



3 of 3

Violation #13. Handwashing Facilities

The right handwashing sink in the boy's restroom - 118B - is inoperable. Correct prior to next inspection.

One inoperable handwashing sink within the boy's restroom - 002A -. Correct prior to next inspection.

One loose faucet within the girl's locker room. Correct prior to next inspection.

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

Violation #18. Drinking Fountains

The water fountain outside of the girl's locker room is inoperable. REPEAT. Correct prior to next inspection.

The left water fountain outside the library is inoperable. REPEAT. Correct prior to next inspection.

The right water fountain outside of Building 6 is inoperable. Correct prior to next inspection.

Low water pressure at water fountain in front of the boy's group restroom in front lobby of gym. Correct prior to next inspection.

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

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 529-4761 ex.

Print Client Name: Aimee Stutz

Date: 3/7/2024

Inspector Signature:

Melin Johnson

Form Number: DH 4030 12/16A

Client Signature:

own Shang

10-51-00075 Ridgeview High School



1 of 4

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: Jeanne Birtel Phone: (904) 284-6500

PIC Email: Jeanne.Birtel@MyOneClay.net

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Inspection Information

Purpose: Routine

Inspection Date: 10/12/2023

Begin Time: 12:38 PM

End Time: 01:41 PM

Additional Information

FEMALES 242 MALES 251

CENSUS 493

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

1. 3chool siteN 2. Playground, Equip & Athletic Fields*

3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

OUT 5. Maintenance & Repair

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards OUT 18. Drinking Fountains

Natural Ventilation

OUT 9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

OUT 12. Toilet Facilities

IN 13. Handwashing FacilitiesIN 14. Soap Dispensers

N 15. Shower Facilities

N 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

LIQUID WASTE & WASTE WATER

IN 19. Sewage DisposalIN 20. Solid Waste

PEST CONTROL

N 21. Pest Control SAFETY

N 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

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:

Multin Johnson

Form Number: DH 4030 12/16A

Client Signature:

Jenn Brit



2 of 4

<u>General</u>	Commen	<u>ts</u>

Email Melissa.Johnson@FLHealth.gov when the violations listed within have been corrected.	
Frank Address (s.), Issuer Bids (Oscillator	
Email Address(es): Jeanne.Birtel@myoneclay.net	

Inspector Signature:

Jelen Johnson

Glient Signature:

Form Number: DH 4030 12/16A



3 of 4

Violations Comments

Violation #5. Maintenance & Repair

There is significant water damage on the ceiling of 7B. The roof is leaking onto the floor in the classroom. WOs have been created to address this.

One light is out and needs to be replaced within rooms 21B, 22B, and within the Girls' field restroom and within the girls' restroom in 1B.

Two lights are out and need to be replaced within rooms 6 and 16B.

Three lights are out and need to be replaced within the art room and within room 12.

Four lights are out and need to be replaced within the rooms 8 and 20B.

Six lights are out and need to be replaced within the rooms 3B and 5.

Eight lights are out and need to be replaced within the room 15B.

Multiple lights are out within room 11, P35, P42, and P43.

Two light covers are cracked and one light cover is missing within the art room.

One light cover is missing within rooms 2C and 3C.

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

Inoperable ventilation fans within 2C and within room 11.

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

The boys' field restroom's handicap stall is missing soap. Correct prior to next inspection.

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

Violation #18. Drinking Fountains

The water fountains within rooms 12, 24B, and within the art room 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.

Inspector Signature:

Melin Johnson

Client Signature: year But

Form Number: DH 4030 12/16A



4 of 4

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 529-4761 ex.

Print Client Name: Jeanne Birtel

Date: 10/12/2023

Inspector Signature:

Mulin Johnson
Form Number: DH 4030 12/16A

Client Signature:

Jenn But



1 of 2

Phone: (904) 336-3375

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: Adam Hall (Ms. Bianca Montoro)

PIC Email: Bianca.montoro@myoneclay.net

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Inspection Information

Purpose: Routine

Inspection Date: 10/31/2023

Begin Time: 12:56 PM

End Time: 02:06 PM

Additional Information

FEMALES 400 MALES 400

CENSUS 800

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

2. Playground, Equip & Athletic Fields*

IN 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

4. Construction

IN 5. Maintenance & Repair

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards

IN 8. Natural Ventilation

9. Mechanical Ventilation

SANITARY FACILITIES IN 10. Provided/Accessible/Separation IN 11. Group Toilet Rooms

12. Toilet Facilities OUT

IN 13, Handwashing Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY

17. Approved Source

IN 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

19. Sewage Disposal

20. Solid Waste PEST CONTROL IN 21. Pest Control SAFETY

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 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

<u>General Comments</u>

Early Release day Conditions satisfactory

Email Address(es): Bianca.montoro@myoneclay.net

Inspector Signature:

Client Signature:

H9Kber Form Number: DH 4030 12/16A

10-51-00836 Shadowlawn Elementary School

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2 of 2

Violations Comments

Violation #12. Toilet Facilities One restroom 726b is 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.

Inspection Conducted By: Henry Klesh (5622)

Inspector Contact Number: Work: (904) 278-3786 ex.

Print Client Name: Adam Hall

Date: 10/31/2023

Inspector Signature:

Form Number: DH 4030 12/16A

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Client Signature:

Benser 10 Montra

10-51-00836 Shadowlawn Elementary School



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: Christine Fisher Phone: 904-336-6375

PIC Email: Christine.Fisher@myoneclay.net

RESULT: Satisfactory

Correct By: None Re-Inspection Date: None

<u>Inspection Information</u>

Begin Time: 01:00 PM Purpose: Routine End Time: 01:40 PM Inspection Date: 9/13/2023

Additional Information

CENSUS 682 FEMALES 341 MALES 341

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*

N 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

5. Maintenance & Repair

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards

Natural Ventilation 9. Mechanical Ventilation

SANITARY FACILITIES IN 10. Provided/Accessible/Separation IN 11. Group Toilet Rooms

12. Toilet Facilities

13. Handwashing Facilities

IN 14. Soap Dispensers NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY IN 17. Approved Source

IN 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal IN 20. Solid Waste

PEST CONTROL

IN 21. Pest Control **SAFETY**

N 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

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:

Gg gun

10-51-2767228 Spring Park School #0671 Form Number: DH 4030 12/16A

Client Signature:

Kell



2 of 2

dellerar comments	General	Comments
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Initial inspection- New school- conditions satisfactory
Early dismissal- Students not on site

Email Address(es): Christine, Fisher@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: Christine Fisher

Date: 9/13/2023

Inspector Signature:

Form Number: DH 4030 12/16A

gg gran

Client Signature:

Key

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: Cheryl Larson (Principal)

PIC Email: Cheryl.larson@myoneclay.net

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Inspection Information

Purpose: Routine

Inspection Date: 6/13/2024

Begin Time: 10:15 AM

End Time: 11:34 AM

<u>Additional Information</u>

FEMALES 250 MALES 250

CENSUS 500

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

Violation Markings

SCHOOL SANITATION

IN 1. School Site

IN 2. Playground, Equip & Athletic Fields*

IN 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

N 4. Construction

N 5. Maintenance & Repair

6. Lighting Standards

N. T. Heating, Ventilation, A/C StandardsN. S. Natural Ventilation

N 9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11, Group Toilet Rooms

12. Toilet Facilities

Phone: 904-336-3475

IN 13. Handwashing Facilities

IN 14. Soap Dispensers

IN 15. Shower Facilities

IN 16. Showers Water Temperatures WATER SUPPLY

17. Approved Source

IN 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

N 19. Sewage Disposal

20. Solid Waste

PEST CONTROL

N 21. Pest Control SAFFTY

22. First Aid Kit

DIAPER CHANGING STATION

N 23. Sanitizers

N 24. Changing Station & Mats

IN 25. Hand Sink

N 26. Garbage Can

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:

Form Number: DH 4030 12/16A

4 gren

Client Signature: MARK A. MINS

10-51-00708 Swimming Pen Elementary School



2 of 2

General Comments

Inspection conducted with Building official Mark Thomas (Mark.thomas@myoneclay.net) Bldgs 500 and 600 were inaccessable due to floor waxing Condition Satisfactory

Email Address(es): Cheryl.larson@myoneclay.net; Mark.thomas@myoneclay.net

Violations Comments

Violation #20. Solid Waste

Dumpster needs a plug and lids are damaged

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: Cheryl Larson

Date: 6/13/2024

Inspector Signature:

Form Number: DH 4030 12/16A

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Client Signature:

10-51-00708 Swimming Pen Elementary School

MARK A. Milmos



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

Correct By: Next Inspection Re-Inspection Date: None

RESULT: Satisfactory

Inspection Information

Purpose: Routine

Inspection Date: 10/12/2023

Begin Time: 12:20 PM End Time: 01:45 PM

Additional Information

FEMALES 393

CENSUS 800

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

1N 2. Playground, Equip & Athletic Fields*

N 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

IN 5. Maintenance & Repair

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards

IN 8. Natural Ventilation

9. Mechanical Ventilation

SANITARY FACILITIES IN 10. Provided/Accessible/Separation 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

17. Approved Source

IN 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

OUT 20. Solid Waste PEST CONTROL NA 23. Sanitizers NA 24. Changing Station & Mats

22. First Aid Kit

IN 21. Pest Control

SAFETY

NA 25. Hand Sink

NA 26. Garbage Can

ANIMAL HEALTH & SAFETY

NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

DIAPER CHANGING STATION

NA 28. Maintenance/Complaint

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): Jessica.eckels@myoneclay.net

Inspector Signature:

H Hear

Client Signature:

Form Number: DH 4030 12/16A 10-51-00530 Thunderbolt Elementary School



2 of 2

Violations Comments

Violation #20. Solid Waste

Ensure dumpsters have lids and are leakproof

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: Jessica Eckels

Date: 10/12/2023

Inspector Signature:

HI Klish

10-51-00530 Thunderbolt Elementary School Form Number: DH 4030 12/16A

Client Signature:



1 of 2

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, Johnson 1@myoneclay.net

RESULT: Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Inspection Information

Purpose: Routine

Inspection Date: 3/5/2024

Begin Time: 11:00 AM

End Time: 12:07 PM

Additional Information

FEMALES 440 MALES 584

CENSUS 1024

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

N 2. Playground, Equip & Athletic Fields* OUT 13. Handwashing Facilities

IN 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

N 4. Construction

OUT 5. Maintenance & Repair

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards OUT 18. Drinking Fountains

Natural Ventilation IN 9. Mechanical Ventilation

SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11, Group Toilet Rooms

IN 12. Toilet Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

LIQUID WÄSTE & WASTE WATER

IN 19. Sewage Disposal

N 20. Solid Waste

PEST CONTROL

IN 21. Pest Control

SAFETY

IN 22. First Aid Kit

DIAPER CHANGING STATION

NA 23. Sanitizers

NA 24. Changing Station & Mats

NA 25. Hand Sink

NA 26. Garbage Can

ANIMAL HEALTH & SAFETY

27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

NA 28. Maintenance/Complaint

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:

Mihm Johnson Form Number: DH 4030 12/16A **Client Signature:**

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10-51-00079 Tynes Elementary School



2 of 2

General Comments

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

Satisfactory conditions at time of inspection.

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

Violations Comments

Violation #5. Maintenance & Repair

Two cracked light covers within Portable 22. REPEAT. Correct prior to next inspection.

Missing light cover in Portable 65. Correct prior to next inspection.

Signs of water damage on the ceiling of Portable 62, Portable 65, and room 334. Correct prior to next inspection.

Multiple lights are out within portables 61 and 65 and rooms 405, 420, and 502. Correct prior to next inspection.

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

Violation #13. Handwashing Facilities

Room 517 is missing soap. Correct prior to next inspection.

Inoperable handwashing sink within portable 42. Correct prior to next inspection.

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

Violation #18. Drinking Fountains

One inoperable drinking fountain near the cafeteria, REPEAT. A workorder has been created to address this, Correct prior to next inspection.

Both of the drinking fountains located within each of the playgrounds near the portables are inoperable. REPEAT. Correct prior to next inspection.

The left water fountain outside of the media center is inoperable. Correct prior to next inspection.

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

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 529-4761 ex.

Print Client Name: Robert Johnson

Date: 3/5/2024

Inspector Signature:

Muhm Johnson

Client Signature:

No u Jm

Form Number: DH 4030 12/16A

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) 284-6500

PIC Email: Matthew.Pierce@MyoneClay.net

Correct By: Next Inspection Re-Inspection Date: None

RESULT: Satisfactory

<u>Inspection Information</u>

Purpose: Routine

Inspection Date: 11/6/2023

Begin Time: 11:07 AM

End Time: 11:49 AM

Additional Information

FEMALES 291 MALES 350

CENSUS 641

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

2. Playground, Equip & Athletic Fields*

N 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

N 4. Construction

OUT 5. Maintenance & Repair

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards OUT 18. Drinking Fountains

IN 8. Natural Ventilation

9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

12. Toilet Facilities

OUT 13. Handwashing Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY IN 17. Approved Source

LIQUID WÄSTE & WASTE WATER

IN 19. Sewage Disposal IN 20. Solid Waste

PEST CONTROL

IN 21. Pest Control SAFETY

N 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

N 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

NA 28. Maintenance/Complaint

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 Johnso

Form Number: DH 4030 12/16A

Client Signature:

10-51-00080 W E Cherry Elementary School



2 of 2

General Comments

Recommendation: The 2nd floor hallway is slippery and needs some slip-resistance added.

Correct listed violations prior to next inspection.

Email Address(es): Matthew.Pierce@MyoneClay.net; Angela.Whiddon@myoneclay.net; Stephanie.Raucci@MyOneClay.Net

Violations Comments

Violation #5. Maintenance & Repair

The ceiling has water damage within P50.

The girls' restroom - 69 - has two lights that are both not functional. One light is missing and the other is out.

Some light bulbs are out within P50, P43, 64, and within the art room.

Two lights are out within P57.

Two cracked light covers within room 60.

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

One faucet within the boys' restroom - 68 - is loose. A workorder has been created to correct 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

One of the water fountains within the boiler room breezeway has low water pressure.

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

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 529-4761 ex.

Print Client Name: Matthew Pierce

Date: 11/6/2023

Inspector Signature:
Melin Jahmo

Client Signature:

Form Number: DH 4030 12/16A

10-51-00080 W E Cherry Elementary School



**** BarnettP 11/7/2023 11:17:06 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

Person In Charge: Ms. Hayward

Phone: (904) 336-4098

PIC Email:

<u>Inspection Information</u>

Purpose: Routine

Inspection Date: 10/30/2023

Begin Time: 11:40 AM

RESULT: Satisfactory

Re-Inspection Date: None

Correct By: None

End Time: 12:30 PM

Additional Information

FEMALES 339 MALES 336

CENSUS 675

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Violation Markings

SCHOOL SANITATION

IN 1. School Site

IN 2. Playground, Equip & Athletic Fields*

3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

N 5. Maintenance & Repair

IN 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards

IN 8. Natural Ventilation

N 9. Mechanical Ventilation SANITARY FACILITIES IN 10. Provided/Accessible/Separation

N 12. Toilet Facilities 13. Handwashing Facilities IN 14. Soap Dispensers

NA 15. Shower Facilities

IN 11. Group Toilet Rooms

NA 16. Showers Water Temperatures

WATER SUPPLY IN 17. Approved Source

18. Drinking Fountains

LIQUID WÄSTE & WASTE WATER

19. Sewage Disposal

IN 20. Solid Waste

PEST CONTROL

N 21. Pest Control SAFETY

N 22. First Aid Kit

DIAPER CHANGING STATION

N 23. Sanitizers

N 24. Changing Station & Mats

N 25. Hand Sink

IN 26. Garbage Can

ANIMAL HEALTH & SAFETY

NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

NA 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

General Comments

No violations observed

Email Address(es): Cassandra.Hall@oneclay.net

Inspector Signature:

Client Signature:

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

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**** BarnettP 11/7/2023 11:17:06 AM ****

2 of 2

Violations Comments

No Violation Comments Available

Inspection Conducted By: Alan Davis (080243) Inspector Contact Number: Work: (904) 278-3787 ex.

Print Client Name: Date: 10/30/2023

Inspector Signature:

Client Signature:

Form Number: DH 4030 12/16A

10-51-00041 Wilkinson Elementary



**** Barnettp 10/25/2023 1:03:22 PM ****

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

PIC Email:

Phone: 904336-6175

Inspection Information

Purpose: Routine Begin Time: 11:20 AM Inspection Date: 10/16/2023 End Time: 12:20 PM

Additional Information

FEMALES 397 CENSUS 805 MALES 408

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Violation Markings

SCHOOL SANITATION

IN 1. School Site

2. Playground, Equip & Athletic Fields*

N 3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

N 5. Maintenance & Repair

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards

IN 8. Natural Ventilation

N 9. Mechanical Ventilation

SANITARY FACILITIES IN 10. Provided/Accessible/Separation IN 11. Group Toilet Rooms

N 12. Toilet Facilities

N 13. Handwashing Facilities

IN 14. Soap Dispensers

IN 15. Shower Facilities

N 16. Showers Water Temperatures

WATER SUPPLY IN 17. Approved Source

IN 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

19. Sewage Disposal

IN 20. Solid Waste

PEST CONTROL

IN 21. Pest Control SAFETY

N 22. First Aid Kit

DIAPER CHANGING STATION

RESULT: Satisfactory

Re-Inspection Date: None

Correct By: None

NA 23. Sanitizers

NA 24. Changing Station & Mats

NA 25. Hand Sink

NA 26. Garbage Can

ANIMAL HEALTH & SAFETY

IN 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

IN 28. Maintenance/Complaint

N 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 violations observed

Email Address(es): michael.mosley@myoneclay.net

Inspector Signature:

Client Signature:

My I Ag

Form Number: DH 4030 12/16A

10-51-00042 Wilkinson Jr High



**** Barnettp 10/25/2023 1:03:22 PM ****

2 of 2

Violations Comments

No Violation Comments Available

Inspection Conducted By: Alan Davis (080243) Inspector Contact Number: Work: (904) 278-3787 ex.

Print Client Name: Date: 10/16/2023

Inspector Signature:

My D Aug

Client Signature:

Form Number: DH 4030 12/16A

10-51-00042 Wilkinson Jr High