

1 of 3

#### **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: Marcia Mainer (Principal) (also Ana Sanchez Viera -Head Cust.)

-336-0375

PIC Email: Marcia.Mainer@myoneclay.net

**RESULT:** Satisfactory

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

# Inspection Information

Purpose: Routine Inspection Date: 2/7/2024 Begin Time: 02:00 PM End Time: 03:24 PM

# **Additional Information**

FEMALES ..... 415 MALES ..... 410

CENSUS ..... 825

Phone: 904

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\*

3. Athletic & Playground Equipment BUILDING CONST/MAINT.

IN 4. Construction

OUT 5. Maintenance & Repair

**OUT** 6. Lighting Standards

IN 7. Heating, Ventilation, A/C Standards OUT 18. Drinking Fountains IN 8. Natural Ventilation LIQUID WASTE & WA

9. Mechanical Ventilation SANITARY FACILITIES

10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

**OUT** 12. Toilet Facilities

IN 13. Handwashing Facilities IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures WATER SUPPLY

IN 17. Approved Source

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

N 20. Solid Waste PEST CONTROL

IN 22, First Aid Kit DIAPER CHANGING STATION NA 23. Sanitizers

IN 21. Pest Control

SAFETY

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:** 

**Client Signature:** 

en & Vun

Jrgren

10-51-00744 Argyle Elementary School

Form Number: DH 4030 12/16A



2 of 3

#### **General Comments**

Received Complaint 10-99-413815:

A routine inspection was conducted (with the new head custodian and the principal) with an emphasis on items mentioned in complaint:

The principal will ensure issues are corrected and follow up with me within 2 weeks

Other conditions appeared satisfactory except as noted

Email Address(es): Marcia.Mainer@myoneclay.net;

Ana.sanchezviera@myoneclay.net

#### **Violations Comments**

Violation #5. Maintenance & Repair

There is a stained ceiling tile in the 400 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 #6. Lighting Standards

There are multiple lights out throughout the media center including 308A and the restrooms (This was noted on a previous inspection) and also in the restroom vestibule outside restroom 616

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

Violation #12. Toilet Facilities

The paper towels do not fit in the provided dispensers, for sanitary reasons, Towels should be provided in the towel dispensers 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 not and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.

Violation #18. Drinking Fountains

The water fountain in classroom 807 had low pressure

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

Inspector Signature:

Form Number: DH 4030 12/16A

Client Signature:

en & Jun

Jx gren

10-51-00744 Argyle Elementary School



3 of 3

Inspection Conducted By: Henry Klesh (5622) Inspector Contact Number: Work: (904) 278-3786 ex. Print Client Name: Marcia Mainer

Date: 2/7/2024

Inspector Signature:

**Client Signature:** 

en & Jun

Jr gren

Form Number: DH 4030 12/16A

10-51-00744 Argyle Elementary School



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 Phone: 904-336-0475

PIC Email: Shalon.britt@myoneclay.net

**RESULT:** Satisfactory

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

# **Inspection Information**

Purpose: Routine Begin Time: 12:15 PM Inspection Date: 1/22/2024 End Time: 01:30 PM

# <u>Additional Information</u>

FEMALES ..... 420 MALES ..... 380

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

N 2. Playground, Equip & Athletic Fields\*

N 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
N 8. Natural Ventilation

9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

IN 12, Toilet Facilities

N 13. Handwashing Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

N 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

**OUT** 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

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

#### **General Comments**

Other conditions satisfactory

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

**Inspector Signature:** 

H grem

**Client Signature:** 

Form Number: DH 4030 12/16A

10-51-00031 C E Bennett Elementary School



2 of 2

# **Violations Comments**

Violation #20. Solid Waste Both dumpsters are missing 1 lid each

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: Shalon Britt

Date: 1/22/2024

**Inspector Signature:** 

H-grem

Client Signature:

Form Number: DH 4030 12/16A

10-51-00031 C E Bennett Elementary School



1 of 4

#### **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

**RESULT:** Satisfactory

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

# **Inspection Information**

Purpose: Routine Inspection Date: 3/14/2024

Begin Time: 12:58 PM

End Time: 02:31 PM

#### **Additional Information**

FEMALES ..... 816 MALES ..... 816

CENSUS ..... 1632

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\* OUT 13. Handwashing Facilities

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

Natural Ventilation

9. Mechanical Ventilation SANITARY FACILITIES

N 10. Provided/Accessible/Separation

IN 11, Group Toilet Rooms

**OUT** 12. Toilet 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** 

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

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 Johns

Form Number: DH 4030 12/16A

**Client Signature:** Kuchather



2 of 4

Correct all violations prior to next inspection.			
Satisfactory conditions at time of inspection.			

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

**General Comments** 

Inspector Signature:

Melin Johns

**Client Signature:** 

Kuhatiku

Form Number: DH 4030 12/16A



3 of 4

#### **Violations Comments**

Violation #5. Maintenance & Repair

The boys' restroom - 733 - and portable 8 are missing one light cover. REPEAT. Correct prior to next inspection.

There are lights out within rooms 316, 337, 706, 906, and within the library, the digital technology classroom, and portables 18 and 31. Correct prior to next inspection.

Multiple water damaged ceiling tiles within portable 19, within the agricultural classroom, and within room 602. Correct prior to next inspection,

Two water damaged ceiling tiles within room 906. Correct prior to next inspection.

One water damaged ceiling tile within the library. Correct prior to next inspection,

The exterior boys' restroom is missing multiple ceiling tiles. Correct prior to next inspection.

One cracked light cover within portable 31. Correct prior to next inspection.

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

Violation #12, Toilet Facilities

One stall within restroom 333 and within 733 are missing toilet paper. Correct prior to next inspection.

Restroom 333 is missing paper towels. Correct prior to next inspection.

The boys' restroom 733 has a mold-like substance on the ceiling in one stall. Correct prior to next inspection.

The girls' restroom 730 has one inoperable faucet. Correct prior to next inspection.

The 200 girls' restroom is missing a toilet paper dispenser in one stall. Correct prior to next inspection.

The 200 boys' restroom is missing a toilet paper dispenser in one stall and is missing a paper towel dispenser. Correct prior to next inspection.

The exterior girls' restroom is missing two sanitary boxes. Correct prior to next inspection.

The boys' restroom near the carpentry class is missing a toilet paper dispenser. 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 not and cold water at the lavatory. 5(14)(b)10.a SREF. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. 468.3.5.4 FBC. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. 5(16)(b)1 SREF. Toilet facilities shall be maintained in a satisfactory state of repair at all times. 5(16)(b)2.a. SREF. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.

Violation #13, Handwashing Facilities

The exterior boys' restroom is missing one handwashing sink. 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 drinking water fountain outside the cafeteria has low water pressure. Correct prior to next inspection.

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

**Inspector Signature:** 

Melin Jans

**Client Signature:** 

Kushatiku

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: Keesha Tyler

Date: 3/14/2024

Inspector Signature:

Melin Johns

**Client Signature:** Kushatikur

Form Number: DH 4030 12/16A



\*\*\*\* Barnettp 10/25/2023 1:02:39 PM \*\*\*\*

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 Phone: 904-336-0775

Person In Charge: Ms Reed

PIC Email:

**RESULT:** Satisfactory

**Correct By: None** 

Re-Inspection Date: None

# Inspection Information

Purpose: Routine

Inspection Date: 10/9/2023

Begin Time: 12:50 PM

End Time: 01:35 PM

# **Additional Information**

FEMALES .... 241 MALES .... 211

CENSUS ..... 452

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

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards

N 8. Natural Ventilation IN 9. Mechanical Ventilation

SANITARY FACILITIES

10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

IN 12. Toilet Facilities

N 13. Handwashing Facilities IN 14. Soap Dispensers

N 15. Shower Facilities

N 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

IN 18. Drinking Fountains

LIQUID WÄSTE & WASTE WATER

IN 19. Sewage Disposal N 20. Solid Waste

**PEST CONTROL** 

N 21. Pest Control

SAFETY

N 22. First Aid Kit DIAPER CHANGING STATION

23. Sanitizers

N 24. Changing Station & Mats

IN 25. Hand Sink

26. Garbage Can <u>IN</u>

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

#### **General Comments**

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

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

**Inspector Signature:** 

**Client Signature:** 

Bah Dali.

Form Number: DH 4030 12/16A

10-51-00032 Clay Hill Elementary School



\*\*\*\* Barnettp 10/25/2023 1:02:39 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: 10/9/2023

Inspector Signature:

Client Signature:

Bah Dal.

Form Number: DH 4030 12/16A

10-51-00032 Clay Hill Elementary School



1 of 2

## **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

**RESULT: Satisfactory** 

Correct By: Next Inspection Re-Inspection Date: None

# Inspection Information

Purpose: Routine Begin Time: 12:20 PM Inspection Date: 10/19/2023 End Time: 01:01 PM

# **Additional Information**

FEMALES .... 276 CENSUS ..... 597 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

N 1. School Site

N 2. Playground, Equip & Athletic Fields\*

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

N 4. Construction

OUT 5. Maintenance & Repair

IN 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards

N 8. Natural Ventilation 9. Mechanical Ventilation

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

12. Toilet Facilities

N 13. Handwashing Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY

17. Approved Source

18. Drinking Fountains LIQUID WÄSTE & WASTE WATER

19. Sewage Disposal

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:** Melige Johnson

**Client Signature:** Remby

Form Number: DH 4030 12/16A 10-51-00780 Coppergate Elementary



2 of 2

### **General Comments**

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

Reach-in Freezer Temperatures: 4 F, 6 F

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

Randall.Smith@MyOneClay.net

## **Violations Comments**

Violation #5. Maintenance & Repair

One light is out within the girls' gang restroom near the cafeteria. Correct prior to next inspection.

There are three lights out within rooms 125 and 138. Correct prior to next inspection.

There are multiple light bulbs that need to be replaced within room 451. Correct prior to next inspection.

Three ceiling tiles within room 424 have water damage. Ensure that the leak has been repaired and replace the ceiling tiles.

There are multiple safety lights out within the rooms across the entire school. Workorders have been created to address these.

There are multiple lights out within the Art room. A workorder has been created to address this.

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

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

Print Client Name: Randall Smith

Date: 10/19/2023

**Inspector Signature:** Melige Johnson **Client Signature:** 

Rombon

Form Number: DH 4030 12/16A

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

PIC Email: Gilbert.Yrigollen@myoneclay.net

**RESULT:** Satisfactory

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

# Inspection Information

Purpose: Routine Inspection Date: 9/7/2023 Begin Time: 01:05 PM End Time: 02:08 PM

# **Additional Information**

FEMALES ..... 435 MALES .... 455

CENSUS .... 970

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

N 5. Maintenance & Repair

N 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

Phone: (904) - 336-4275

13. Handwashing Facilities IN 14. Soap Dispensers

15. Shower Facilities

16. Showers Water Temperatures WATER SUPPLY

17. Approved Source

18. Drinking Fountains

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

20. Solid Waste

**PEST CONTROL** 

N 21. Pest Control SAFETY

22. First Aid Kit

DIAPER CHANGING STATION

23. Sanitizers

N 24. Changing Station & Mats

N 25. Hand Sink

26. Garbage Can

ANIMAL HEALTH & SAFETY

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:** 

Form Number: DH 4030 12/16A

**Client Signature:** 

Stiller Hogollen

10-51-1873500 Discovery Oaks Elementary



2 of 2

#### **General Comments**

Satisfactory at time of inspection
-water pressure for all observed water fountains satisfactory
-playground equipment in good condition
There was a rope ladder beginning to fray on the secondary playground
Spoke with Gilbert Yrigollen- the ladder should be monitored

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

### **Violations Comments**

Violation #12. Toilet Facilities

Two urinals out of service -Work order has been placed

CODE REFERENCE: 12. Tollet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in tollet rooms. 5(10)(f) SREF. Tollet and bath accessories, including grab bars; tollet 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. Tollet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff tollet 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 tollet 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: Gilbert Yrigollen

Date: 9/7/2023

Inspector Signature:

Form Number: DH 4030 12/16A

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**Client Signature:** 

Stiller Throllen

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 Begin Time: 11:03 AM Inspection Date: 3/4/2024 End Time: 12:05 PM

### **Additional Information**

FEMALES .... 298

CENSUS .... 627

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

N 1. School Site

N 2. Playground, Equip & Athletic Fields\*

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

IN 4. Construction

OUT 5. Maintenance & Repair

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

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 WASTE & WASTE WATER

19. Sewage Disposal

20. Solid Waste

**PEST CONTROL** 

N 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

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:** 

**Client Signature:** 

10-51-00035 Doctor's Inlet Elementary

Welin Johnson Form Number: DH 4030 12/16A



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

One ceiling tile with water damage in room 847. Correct prior to next inspection.

One inoperable light within the boys' restroom, within rooms 871 and 711, and within the library. Correct prior to next inspection.

Two inoperable lights within the boys' restroom, 910 and within rooms 710 and 837. Correct prior to next inspection.

Multiple lights out within rooms 870 and 897. Correct prior to next inspection.

One missing light cover within room 897 and two missing light covers within room 837.

Cracked light cover within room 872 and within the boys' restroom. 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

One loose faucet within the boys' exterior restroom. 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

Drinking fountains near 897 are inoperable. Correct prior to next inspection.

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

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

Print Client Name: Neha Dave

Date: 3/4/2024

Inspector Signature:

Welin Johnson

**Client Signature:** 

Form Number: DH 4030 12/16A

10-51-00035 Doctor's Inlet Elementary



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: William.crooms@myoneclay.net

**RESULT:** Satisfactory

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

# Inspection Information

Purpose: Routine

Inspection Date: 8/24/2023

Begin Time: 01:00 PM

End Time: 02:15 PM

# **Additional Information**

FEMALES ..... 350 MALES ..... 350

CENSUS ..... 700

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 2. Playground, Equip & Athletic Fields\*

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

IN 4. Construction

**OUT** 5. Maintenance & Repair

6. Lighting Standards

7. Heating, Ventilation, A/C Standards

8. Natural Ventilation

9. Mechanical Ventilation SANITARY FACILITIES

10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

IN 12. Toilet Facilities

13. Handwashing Facilities

IN 14. Soap Dispensers

IN 15. Shower Facilities

**IN** 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

IN 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

OUT 20. Solid Waste

**PEST CONTROL** 

N 21. Pest Control

SAFETY

IN 22. First Aid Kit

DIAPER CHANGING STATION

N 23. Sanitizers

N 24. Changing Station & Mats

N 25. Hand Sink

N 26. Garbage Can

**ANIMAL HEALTH & SAFETY** 

IN 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

#### **General Comments**

Other conditions satisfactory

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

Inspector Signature:

**Client Signature:** 

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Form Number: DH 4030 12/16A

10-51-00036 Fleming Island Elementary School



2 of 2

#### **Violations Comments**

Violation #3. Athletic & Playground Equipment

There are two broken swings (Yellow playground) and one broken swing orange 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 are stained ceiling tiles in rooms 704 and 530 - There is some damaged wood 0n the outside of portable 910

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 #20. Solid Waste

Dumpster needs a plug to prevent leakage/vermin entry

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

Inspection Conducted By: Henry Klesh (5622)

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

Print Client Name: Date: 8/24/2023

Inspector Signature:

Form Number: DH 4030 12/16A

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Client Signature:

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10-51-00036 Fleming Island Elementary School



1 of 2

# **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) PIC Email: General.Forman@myoneclay.net

Phone: (904) 541-2100

## **RESULT:** Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

# **Inspection Information**

Purpose: Routine

Inspection Date: 11/20/2023

Begin Time: 10:30 AM

# End Time: 12:30 PM

### **Additional Information**

FEMALES .... 916 MALES .... 963 CENSUS ..... 1879

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

N 1. School Site

N 2. Playground, Equip & Athletic Fields\*

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

IN 4. Construction

OUT 5. Maintenance & Repair

6. Lighting Standards

N 7. Heating, Ventilation, A/C StandardsN 8. Natural Ventilation

N 8. Natural VentilationN 9. Mechanical VentilationSANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

12. Toilet Facilities

OUT 13. Handwashing Facilities
IN 14. Soap Dispensers

UT 15. Shower Facilities

IN 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

18. Drinking Fountains

LIQUID WASTE & WASTE WATER

N 19. Sewage Disposal N 20. Solid Waste

PEST CONTROL

IN 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

IN 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:

Form Number: DH 4030 12/16A

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Client Signature:

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10-51-00673 Fleming Island High School



2 of 2

#### **General Comments**

It appears that the fire extinguisher in room 1025 (Science lab) was last tagged in 2014

Correct violations prior to next inspection. Contact Henry.klesh@FLHealth.gov if you have any questions.

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

## **Violations Comments**

Violation #5. Maintenance & Repair

Classroom 220- 2 water damaged ceiling tiles- This was documented on the previous inspection in December 2022 There is also an area in the hall adjacent to Male restroom 208 with an obvious ceiling leak with a bucket in place

Push plate on door in boys locker room has been pulled away from door creating a scratch hazard this was noted on the last 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. th

Violation #13. Handwashing Facilities

The hand sinks cut off too quickly to allow handwashing in Portable male restroom 26, Mens restroom 242, Girls restroom 244

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

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

Many drain covers are missing in both locker room showers, -Noted on the last inspection

CODE REFERENCE: 15. Shower Facilities. 5(16)(b)10 SREF. Shower facilities, where provided, shall be maintained in a clean and sanitary condition at all times. 5(16)(b)11 SREF. Foot baths shall not be provided unless they are required by a Board-approved educational program. 468.3.5.5 FBC. Walls. Walls in toilet rooms shall be impervious to a height of at least 4 ft. above the floor. Walls in can wash areas, & shower rooms shall be impervious to a height of at least 6 ft. above the floor. Toilet and shower partitions shall be impervious. 468.3.5.8.1 FBC. Shower heads shall be based on the peak load, provided at the ratio of one shower head for each five students, and located at least of 30 inches apart.

Inspection Conducted By: Henry Klesh (5622)

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

Print Client Name: General Forman

Date: 11/20/2023

**Inspector Signature:** 

**Client Signature:** 

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Form Number: DH 4030 12/16A

10-51-00673 Fleming Island High School



1 of 2

#### **Facility Information**

Permit Number: 10-51-00038

Name of Facility: Green Cove Springs Junior High

Address: 1220 Bonaventure Avenue City, Zip: Green Cove Springs 32043

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Kamesha Cooper Phone: 336-5175

PIC Email: Kamesha.Cooper@myoneclay.net

**RESULT:** Satisfactory

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

# Inspection Information

Purpose: Routine

Inspection Date: 9/13/2023

Begin Time: 10:15 AM

End Time: 11:15 AM

# **Additional Information**

FEMALES .... 350 MALES ..... 350

CENSUS ..... 700

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#### **Violation Markings**

SCHOOL SANITATION

IN 1, School Site

1 2. Playground, Equip & Athletic Fields\*

IN 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

8. Natural Ventilation

9. Mechanical Ventilation SANITARY FACILITIES

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

18. Drinking Fountains LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

N 20. Solid Waste

PEST CONTROL

N 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

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): Kamesha.Cooper@myoneclay.net

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4030 12/16A

10-51-00038 Green Cove Springs Junior High

Kenosla Worres



2 of 2

# **Violations Comments**

Violation #5. Maintenance & Repair

There was a stained ceiling tile in Room 71, also there are missing tiles in 8th grade boys restroom

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

Inspection Conducted By: Henry Klesh (5622)

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

Print Client Name: Kamesha Cooper

Date: 9/13/2023

Inspector Signature:

Form Number: DH 4030 12/16A

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Client Signature:

Kenosla Worses

10-51-00038 Green Cove Springs Junior High



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

**RESULT:** Satisfactory

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

# Inspection Information

Purpose: Routine

Inspection Date: 3/18/2024

Begin Time: 12:13 PM

End Time: 01:12 PM

#### **Additional Information**

FEMALES .... 226 MALES .... 245

CENSUS ..... 471

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\*

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

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 Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source **OUT** 18. Drinking Fountains

LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

**OUT** 20. Solid Waste

PEST CONTROL

N 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

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

Milisa Burier

10-51-00039 Grove Park Elementary



2 of 4

<b>General Comments</b>
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Melissa.Johnson@FLHealth.gov when the violations listed within have been corrected.
I Address(es): Melissa.Spurrier@myoneclay.net; nanie.Raucci@MvOneClay.net

Inspector Signature:
Melin Johnson

Client Signature:
Muse Runia

Form Number: DH 4030 12/16A

10-51-00039 Grove Park Elementary



3 of 4

#### **Violations Comments**

Violation #5. Maintenance & Repair

One light is out within the restroom 702, the girls' restroom - 143 - and the boys' restroom - 142 -. REPEAT. Correct prior to next inspection.

Some of the lights within portables 5, and 31, within rooms 506 and 524, and within the library are out. Correct prior to next inspection.

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

Violation #9. Mechanical Ventilation

The exhaust fans within restrooms 605, 606, and within the restrooms within building 700 are inoperable. Correct prior to next inspection.

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' restroom within Building 9 and restroom 711 and 712 were missing paper towels. These were added as the inspector was on-site.

Girls' restroom 612 has one stall that is missing a sanitary box. 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 near the basketball courts have been removed and have not been replaced. Correct prior to next inspection.

The water fountain near the Building 9 boys' restroom and the water fountain near 142 are inoperable. Correct prior to next inspection.

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

Violation #20. Solid Waste

The dumpster has one open lid. Correct prior to next inspection.

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.

**Inspector Signature:** 

Melin Johnson

**Client Signature:** 

Milisa Burier

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) 529-4761 ex.

Print Client Name: Melissa Spurrier

Date: 3/18/2024

Inspector Signature:

Melin Johnson

Milisa Buria

Form Number: DH 4030 12/16A

10-51-00039 Grove Park Elementary

**Client Signature:** 



\*\*\*\* Barnettp 10/25/2023 1:05:54 PM \*\*\*\*

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:

**RESULT:** Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

# **Inspection Information**

Purpose: Routine

Inspection Date: 10/19/2023

Begin Time: 11:25 AM

End Time: 12:15 PM

# **Additional Information**

FEMALES ..... 411 MALES ..... 434 CENSUS ..... 845

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\*

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

N 4. Construction

N 5. Maintenance & Repair

N 6. Lighting Standards

N 7. Heating, Ventilation, A/C Standards

Natural Ventilation

Nation 9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11, Group Toilet Rooms

IN 12. Toilet Facilities

Phone: (904) 336-1398

N 13. Handwashing Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved SourceIN 18. Drinking Fountains

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

N 25. Hand Sink

N 26. Garbage Can

**ANIMAL HEALTH & SAFETY** 

NA 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

DORM/RESIDENTIAL FACILITIE

N 28. Maintenance/Complaint

OUT 29. Other

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

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

#### **General Comments**

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

Email Address(es): ian.marney@myoneclay.com

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4030 12/16A 10-51-00043 Keystone Heights Elementary



\*\*\*\* Barnettp 10/25/2023 1:05:54 PM \*\*\*\*

2 of 2

# **Violations Comments**

Violation #29. Other

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

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

Print Client Name: Date: 10/19/2023

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4030 12/16A 10-51-00043 Keystone Heights Elementary



\*\*\*\* barnettp 3/12/2024 11:57:25 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:

**RESULT:** Satisfactory

**Correct By: None** 

Re-Inspection Date: None

# **Inspection Information**

Purpose: Routine

Inspection Date: 3/11/2024

Begin Time: 12:05 PM

End Time: 01:25 PM

# **Additional Information**

FEMALES ..... 533 MALES ..... 593

CENSUS ..... 1126

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\*

3. Athletic & Playground Equipment BUILDING CONST/MAINT.

4. Construction

5. Maintenance & Repair

N 6. Lighting Standards

N. J. Heating, Ventilation, A/C StandardsN. StandardsN. Natural Ventilation

9. Mechanical Ventilation SANITARY FACILITIES

10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

Phone: (904) 336-7775

N 12. Toilet Facilities

IN 13. Handwashing Facilities

IN 14. Soap Dispensers

IN 15. Shower Facilities

IN 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

IN 18. Drinking Fountains LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

N 20. Solid Waste

PEST CONTROL

IN 21. Pest Control

SAFETY

IN 22. First Aid Kit

DIAPER CHANGING STATION IN 23. Sanitizers

NA 24. Changing Station & Mats

N 25. Hand Sink

N 26. Garbage Can

ANIMAL HEALTH & SAFETY

N 27. Animal Maintenance/Aggressive

DORM/RESIDENTIAL FACILITIES

N 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): herbert.walls@myoneclay.net

**Inspector Signature:** 

**Client Signature:** 

Non Valle

10-51-00044 KEYSTONE HEIGHTS JR/SR HIGH

Mr Di

Form Number: DH 4030 12/16A



\*\*\*\* barnettp 3/12/2024 11:57:25 AM \*\*\*\*

2 of 2

# **Violations Comments**

No Violation Comments Available

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

Date: 3/11/2024

Inspector Signature:

Mr Di

**Client Signature:** 

Now Vallo

Form Number: DH 4030 12/16A

10-51-00044 KEYSTONE HEIGHTS JR/SR HIGH