

1 of 2

Phone: (904) 282-2994

#### **Facility Information**

Permit Number: 10-51-00045

Name of Facility: Lake Asbury Elementary Address: 2904 Sandridge Road City, Zip: Green Cove Springs 32043

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Heather Roche - Principal (Chris Silcox)

PIC Email: Heather.Roche@myclay.net

**RESULT: Satisfactory** 

Correct By: Next Inspection Re-Inspection Date: None

### **Inspection Information**

Purpose: Routine Begin Time: 01:12 PM Inspection Date: 9/19/2023 End Time: 01:26 PM

### **Additional Information**

FEMALES ..... 450 CENSUS ..... 900 MALES ..... 450

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

### **Violation Markings**

SCHOOL SANITATION

IN 1, School Site

N 2. Playground, Equip & Athletic Fields\*

OUT 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

Natural Ventilation

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

N 15. Shower Facilities

16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

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

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

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

Inspector Signature:

Je gun

Client Signature:

Form Number: DH 4030 12/16A 10-51-00045 Lake Asbury Elementary



2 of 2

### **General Comments**

Other conditions satisfactory Accompanied by Chris Silcox

Email Address(es): Heather.Roche@myclay.net

### **Violations Comments**

Violation #3. Athletic & Playground Equipment

One of the railings on the rock climbing set on the big kids playground is rusty and could present sharp edges for fingers

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 ia a roof leak (AC) in the 2nd grade bldg (Bldg 7)

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

Violation #12. Toilet Facilities

The 6th grade boys gang restroom is out of service due to urinal being being broken off from the wall

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 #20, Solid Waste

One of the dumpsters is badly rusted out at the bottom

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: 9/19/2023

**Inspector Signature:** 

**Client Signature:** 

Radulle Pot

Form Number: DH 4030 12/16A

10-51-00045 Lake Asbury Elementary



1 of 2

### **Facility Information**

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

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Lisa Wright Phone: 904-284-6500

PIC Email: Lisa.wright@Myoneclay.net

Inspection Information

Purpose: Routine Begin Time: 11:18 AM Inspection Date: 1/29/2024 End Time: 12:20 PM

Additional Information

FEMALES .... 475 CENSUS ..... 950 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

N 1. School Site

1 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

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

17. Approved Source

18. Drinking Fountains

LIQUID WASTE & WASTE WATER

19. Sewage Disposal

OUT 20. Solid Waste

**PEST CONTROL** 

IN 21. Pest Control

SAFETY

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

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): Lisa.wright@Myoneclay.net

**Inspector Signature:** 

**Client Signature:** them wish

Form Number: DH 4030 12/16A

10-51-00729 Lake Asbury Junior High



2 of 2

### **Violations Comments**

Violation #20. Solid Waste

One dumpster is missing a plug, dumpsters should be 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: Lisa Wright

Date: 1/29/2024

**Inspector Signature:** 

Client Signature:

Form Number: DH 4030 12/16A

10-51-00729 Lake Asbury Junior High



1 of 3

#### **Facility Information**

Permit Number: 10-51-00046

Name of Facility: Lakeside Elementary School

Address: 2752 Moody Avenue City, Zip: Orange Park 32073

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Jeremey Strickland Phone: (904) 284-6500

PIC Email: Jeremy.Strickland@MyOneClay.net

**RESULT: Satisfactory** 

Correct By: Next Inspection Re-Inspection Date: None

### Inspection Information

Purpose: Routine Inspection Date: 10/18/2023 Begin Time: 10:55 AM End Time: 11:48 AM

### **Additional Information**

FEMALES ..... 354 MALES .... 369

CENSUS ..... 723

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 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

N 8. Natural Ventilation IN 9. Mechanical Ventilation

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

IN 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

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

Inspector Signature:

**Client Signature:** 

Melish Johnson

Form Number: DH 4030 12/16A

10-51-00046 Lakeside Elementary School



2 of 3

#### **General Comments**

Satisfactory conditions overall.

One of the sinks within the boys restroom - 709 - is inoperable. A workorder has been created to address this.

Multiple lights are out within the library. A workorder has been created to address this.

One light is out within room 701. A workorder has been created to address this,

The water fountain near the field restrooms is inoperable. A workorder has been created to address this.

Nine light covers are missing within P51. A workorder has been created to address this.

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

#### **Violations Comments**

Violation #3, Athletic & Playground Equipment

Two of the swings at the playground used for the lower grades are inoperable. Correct prior to next inspection,

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

Violation #5. Maintenance & Repair

Room 802 has one ceiling tile with water damage. Repair/replace prior to next inspection.

The art room has one light that is missing one light cover. Correct prior to next inspection.

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

Violation #13. Handwashing Facilities

The handwashing sink within the handicap stall of the girls' restroom - 710 - has an inoperable sink that is missing its push-in cap.

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

Violation #18. Drinking Fountains

The water fountain within room 808 has low water pressure. Correct prior to next inspection.

The right water fountain near P51 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.

Inspector Signature:

Muly Johnson

Client Signature:

Form Number: DH 4030 12/16A

10-51-00046 Lakeside Elementary School



3 of 3

Inspection Conducted By: Melissa Johnson (67067) Inspector Contact Number: Work: (904) 529-4761 ex. Print Client Name: Jeremey Strickland

Date: 10/18/2023

Inspector Signature: Melish Johnson **Client Signature:** 

Form Number: DH 4030 12/16A

10-51-00046 Lakeside Elementary School



1 of 3

### **Facility Information**

Permit Number: 10-51-00047

Name of Facility: Lakeside Jr High School

Address: 2750 Moody Avenue City, Zip: Orange Park 32073

Type: Public Schools

Owner: Clay County School Board

Phone: (904) 284-6500 Person In Charge: Calvin Dell

PIC Email: Calvin.Dell@MyOneClay.net

**RESULT: Satisfactory** 

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

### **Inspection Information**

Purpose: Routine

Inspection Date: 3/19/2024

Begin Time: 12:04 PM

End Time: 01:10 PM

### **Additional Information**

FEMALES ..... 437 MALES ..... 485

CENSUS ..... 922

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

N 6. Lighting Standards

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

IN 9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

**OUT** 11. Group Toilet Rooms

IN 12. Toilet Facilities

IN 13, Handwashing Facilities

14. Soap Dispensers

IN 15. Shower Facilities

16. Showers Water Temperatures WATER SUPPLY

IN 17. Approved Source

18. Drinking Fountains

LIQUID WASTE & WASTE WATER

19. Sewage Disposal

20. Solid Waste

PEST CONTROL

**OUT** 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

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:** 

10-51-00047 Lakeside Jr High School



2 of 3

### **General Comments**

Janitorial closets locked at all times.

No animals observed on-site. All offices are clean and in good repair.		
All group care spaces are clean and in good repair. Lunch tables are clean and in good repair.		
Satisfactory conditions at time of inspection.		
catisfactory contained at time of inspection,		
Email Address(os): Calvin Doll@MyOnoClay not		

Inspector Signature:

Form Number: DH 4030 12/16A

Client Signature:

10-51-00047 Lakeside Jr High School



3 of 3

### **Violations Comments**

Violation #5. Maintenance & Repair

Water damaged tiles within Room 54, Building 2's 1st floor and 2nd floor hallways and within the supply storage in the kitchen of the cafeteria. Correct prior to next inspection.

Two missing ceiling tiles in Building 2's 1st floor hallway. Correct prior to next inspection.

One missing ceiling tile within Building 2's 2nd floor hallway. Correct prior to next inspection.

Multiple lights are out within the cafeteria, within the Building 1 and Building 2 hallways, Room 40 within Building 2, and within Portables 705, 732, and 737. Correct prior to next inspection.

One light is out within Room 30 in Building 1. Correct prior to next inspection.

Portables 702 and 732 are missing one light cover. Correct prior to next inspection.

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

Violation #11, Group Toilet Rooms

The girls' cafeteria restroom has one stall that is missing one sanitary box. 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 FBC. Access to student group toilet rooms shall not be through an occupied space, storage space, or equipment space. 468.3.5.6 FBC. All group toilet rooms shall be provided with at least one (1) floor drain and (1) hose bib. The floor shall be sloped to the drain. Stall urinals do not serve for the required floor drains.

Violation #18. Drinking Fountains

The drinking fountain near Room 54 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.

Violation #21. Pest Control

Wasp nest outside of Building 2's 2nd floor exit door. Correct prior to next inspection.

CODE REFERENCE: 21. Pest Control. 5(1)(e)5 SREF. Operating pest management programs in accordance with the EPA's IPM in Schools guidelines (http://schoolipm.ifas.ufl.edu/), requiring use of effective measures to prevent harborage, propagation, or infestations of rodents, flies, cockroaches, & other insects on school premises. 5(10)(h) SREF. Pest control and termite protection of buildings and grounds shall be provided in accordance with FDACS regulations, and certificates shall be on file and available for inspection. 468.3.1 FBC. Buildings for occupancies shall be rodent proofed.

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

Print Client Name: Calvin Dell

Date: 3/19/2024

Inspector Signature:

Mulin Johnson

**Client Signature:** 

Colin Doll

Form Number: DH 4030 12/16A 10-51-00047 La

10-51-00047 Lakeside Jr High School



BarnettP 10/6/2023 1:25:19 PM \*\*\*\*

1 of 2

### **Facility Information**

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

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Mrs Winkler

PIC Email:

**RESULT:** Satisfactory

**Correct By: None** 

Re-Inspection Date: None

### Inspection Information

Begin Time: 11:15 AM Purpose: Routine Inspection Date: 10/5/2023 End Time: 12:05 PM

Phone: 904-336-2125

### <u>Additional Information</u>

FEMALES .... 239 CENSUS ..... 550 MALES ..... 311

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

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

Natural Ventilation

N 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

19. Sewage Disposal

20. Solid Waste

PEST CONTROL

IN 21. Pest Control

SAFETY

IN 22. First Aid Kit

DIAPER CHANGING STATION

23. Sanitizers

N 24. Changing Station & Mats

N 25. Hand Sink

N 26. Garbage Can

**ANIMAL HEALTH & SAFETY** 

NA 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**

Remind teachers to keep cleaning products out of reach of students.

Email Address(es): teresa.barfield@myoneclay.net

**Inspector Signature:** 

ale Davi

**Client Signature:** 

J. Bookede

Form Number: DH 4030 12/16A 10-51-00048 McRae Elementary



\*\*\*\* BarnettP 10/6/2023 1:25:19 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: 10/5/2023

Inspector Signature:

**Client Signature:** 

J. Barrell

Form Number: DH 4030 12/16A

10-51-00048 McRae Elementary



Barnettp 10/25/2023 1:02:27 PM \*\*\*\*

1 of 2

### **Facility Information**

Permit Number: 10-51-00066

Name of Facility: Middleburg Elementary

Address: 3958 Main Street City, Zip: Middleburg 32068

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Becky Wilkerson

PIC Email:

**RESULT: Satisfactory Correct By: None** 

Re-Inspection Date: None

Phone: 904 336 1875

Purpose: Routine Begin Time: 10:50 AM Inspection Date: 10/9/2023 End Time: 11:40 AM

### **Additional Information**

**Inspection Information** 

FEMALES .... 265 MALES .... 283

CENSUS ..... 548

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

IN 9. Mechanical Ventilation SANITARY FACILITIES

10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

N 12. Toilet Facilities

IN 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

IN 19. Sewage Disposal

N 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

IN 25. Hand Sink

N 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

#### **General Comments**

No violations obsered

Email Address(es): mark.osborne@myoneclay.net

**Inspector Signature:** 

**Client Signature:** 

Mak & Delonne

Form Number: DH 4030 12/16A 10-51-00066 Middleburg Elementary



\*\*\*\* Barnettp 10/25/2023 1:02:27 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:

Make Delonne

Form Number: DH 4030 12/16A

10-51-00066 Middleburg Elementary



1 of 3

### **Facility Information**

Permit Number: 10-51-00067

Name of Facility: Middleburg High School

Address: 3802 County Road 220 City, Zip: Middleburg 32068

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Buddy Gonzales Phone: (904) 284-6500

PIC Email: Manuel.Gonzales@myoneclay.net

**RESULT: Satisfactory** 

Correct By: Next Inspection Re-Inspection Date: None

Inspection Information

Purpose: Routine

Inspection Date: 3/11/2024

Begin Time: 08:42 AM

End Time: 10:01 AM

### **Additional Information**

FEMALES .... 925 MALES ..... 925

CENSUS ..... 1850

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 StandardsN 8. Natural Ventilation

9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

12. Toilet Facilities OUT

**OUT** 13. Handwashing Facilities

IN 14. Soap Dispensers

IN 15, Shower Facilities

16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

18. Drinking Fountains

LIQUID WASTE & WASTE WATER

19. Sewage Disposal IN 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:

Turling Johnson

**Client Signature:** 

Form Number: DH 4030 12/16A 10-51-00067 Middleburg High School



2 of 3

#### **General Comments**

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

Satisfactory conditions noted during this routine inspection.

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

#### **Violations Comments**

Violation #5, Maintenance & Repair

One light is out within the hallway in front of the girls' restroom - 73 - and within room 137. Correct prior to next inspection.

The hallway within the girls' locker room has many inoperable lights. Correct prior to next inspection.

Multiple lights are out within the chorus room, the band room, within rooms 54, 72, 74, 93, 96, 189, 221, 226, 251, 351 and within the 92 - 96 hallway, the 300 hallway, and the library. Correct prior to next inspection.

One ceiling tile has water damage in hallway in front of room 316. Correct prior to next inspection.

Two ceiling tiles have water damage within room 62. Correct prior to next inspection.

Multiple ceiling tiles have water damage within room 181 and within the 114 -129 hallway. Correct prior to next inspection.

Multiple lights are out within P61. A workorder has been created to correct 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.

Violation #12. Toilet Facilities

The boys' restroom - 353 - is missing soap. Correct prior to next inspection.

The boys' restroom - 74 - has one stall that is missing toilet paper. Correct prior to next inspection.

CODE REFERENCE: 12. Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. 5(13)(f)4 SREF. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foot- high impervious wainscot. 5(13)(p)2 SREF. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with 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 boys' restroom - 353 - has two inoperable faucets. Correct prior to next inspection.

The boys' restroom - 74 - has an inoperable faucet. Correct prior to next inspection.

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

**Inspector Signature:** 

Traling Johnson

Client Signature:

Form Number: DH 4030 12/16A

10-51-00067 Middleburg High School



3 of 3

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

Print Client Name: Manuel Gonzales

Date: 3/11/2024

Inspector Signature:

Traling Johnson

Client Signature:

Form Number: DH 4030 12/16A

10-51-00067 Middleburg High School



1 of 2

### **Facility Information**

Permit Number: 10-51-00068 Name of Facility: Montclair Elementary Address: 2398 Moody Avenue

City, Zip: Orange Park 32073

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Michael Smith Phone: 904-336-1975

PIC Email: Michael.smith@myoneclay.net

**RESULT:** Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

### Inspection Information

Purpose: Routine Inspection Date: 9/25/2023 Begin Time: 12:47 PM End Time: 01:57 PM

### **Additional Information**

FEMALES .... 250 MALES ..... 250

CENSUS .... 500

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

### **Violation Markings**

SCHOOL SANITATION

1. School Site

OUT 2. Playground, Equip & Athletic Fields\*

IN 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

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

IN 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

19. Sewage Disposal

PEST CONTROL

20. Solid Waste

NA 23. Sanitizers NA 24. Changing Station & Mats

22. First Aid Kit

N 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 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**

Other conditions appear satisfactory

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

Inspector Signature:

**Client Signature:** 

Form Number: DH 4030 12/16A 10-51-00068 Montclair Elementary

H gran

Miller Souls



2 of 2

#### **Violations Comments**

Violation #2. Playground, Equipment & Athletic Fields

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

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) 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.

Inspection Conducted By: Henry Klesh (5622)

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

Print Client Name: Michael Smith

Date: 9/25/2023

**Inspector Signature:** 

97 9cm -Form Number: DH 4030 12/16A **Client Signature:** 

Willy Engl

10-51-00068 Montclair Elementary



### \*\*\*\* BarnettP 4/29/2024 8:45:07 AM \*\*\*\*

1 of 2

### **Facility Information**

Permit Number: 10-51-00835

Name of Facility: Oakleaf Village Elementary School

Address: 410 Oakleaf Village Parkway

City, Zip: Orange Park 32065

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Jason Martin (Erin McDaid)

PIC Email: Jason.martin@myoneclay.net

**RESULT:** Satisfactory

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

### Inspection Information

Purpose: Routine

Inspection Date: 4/26/2024

Phone: 904-336-2433

Begin Time: 11:01 AM End Time: 12:06 PM

### **Additional Information**

FEMALES ..... 550 MALES .... 550

CENSUS ..... 1100

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

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 IN 11. Group Toilet Rooms

12. Toilet Facilities

IN 13. Handwashing Facilities

N 14. Soap Dispensers

15. Shower Facilities

IN 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

22, First Aid Kit

DIAPER CHANGING STATION

23. Sanitizers

N 24. Changing Station & Mats

IN 25. Hand Sink

N 26. Garbage Can

ANIMAL HEALTH & SAFETY

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 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**

Otherc conditions satisfactory

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

**Inspector Signature:** 

49cm

**Client Signature:** 

92 MCD

Form Number: DH 4030 12/16A

10-51-00835 Oakleaf Village Elementary School



\*\*\*\* BarnettP 4/29/2024 8:45:07 AM \*\*\*\*

2 of 2

### **Violations Comments**

Violation #5. Maintenance & Repair

There was a stained ceiling tile in room 300- noted on 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.

Violation #18. Drinking Fountains

Two of the outside fountains were clogged with sand

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: Jason Martin (Erin McDaid)

Date: 4/26/2024

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4030 12/16A

10-51-00835 Oakleaf Village Elementary School



1 of 2

### **Facility Information**

Permit Number: 10-51-1288429 Name of Facility: Oakleaf High School Address: 4035 Plantation Oaks Boulevard

City, Zip: Orange Park 32065

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Stacy Jackson Phone: 904-336-8375

PIC Email: Stacy.Jackson@myoneclay.net

**RESULT:** Satisfactory

Correct By: None Re-Inspection Date: None

### **Inspection Information**

Purpose: Routine Begin Time: 11:35 AM Inspection Date: 11/13/2023 End Time: 01:22 PM

#### **Additional Information**

FEMALES ..... 1250 CENSUS ..... 2500 MALES ..... 1250

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

#### **Violation Markings**

SCHOOL SANITATION

IN 1. School Site

2. Playground, Equip & Athletic Fields\*

IN 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

N 8. Natural Ventilation

9. Mechanical Ventilation

SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

IN 12. Toilet Facilities

13. Handwashing Facilities

N 14. Soap Dispensers

N 15. Shower Facilities

N 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 occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

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

**Inspector Signature:** 

Client Signature:

10-51-1288429 Oakleaf High School

It green

Form Number: DH 4030 12/16A



2 of 2

### **General Comments**

Conditions Satisfactory- No violations noted

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

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

### **Violations Comments**

No Violation Comments Available

Inspection Conducted By: Henry Klesh (5622)

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

Print Client Name: Stacy Jackson

Date: 11/13/2023

**Inspector Signature:** 

24 green

**Client Signature:** 

Form Number: DH 4030 12/16A

10-51-1288429 Oakleaf High School



\*\*\*\* BarnettP 4/22/2024 10:45:35 AM \*\*\*\*

1 of 2

### **Facility Information**

Permit Number: 10-51-00768

Name of Facility: Oakleaf Junior High School Address: 4085 Plantation Oaks Boulevard

City, Zip: Orange Park 32065

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Marvin Banks Phone: 904-336-5821

PIC Email: Marvin.Banks@myoneclay.net

**RESULT:** Satisfactory

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

# Inspection Information

Purpose: Routine

Inspection Date: 4/19/2024

Begin Time: 12:42 PM

End Time: 01:46 PM

### **Additional Information**

FEMALES ..... 597 MALES ..... 640

CENSUS .... 1237

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

IN 8. Natural Ventilation

N 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

N 15. Shower Facilities

16. Showers Water Temperatures

WATER SUPPLY

17. Approved Source

18. Drinking Fountains

LIQUID WASTE & WASTE WATER

19. Sewage Disposal

**OUT** 20. Solid Waste

PEST CONTROL

N 21. Pest Control

SAFETY

22. First Aid Kit

DIAPER CHANGING STATION

23. Sanitizers

24. Changing Station & Mats IN

25. Hand Sink

N 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:** 

**Client Signature:** 

Mary Bonh

Form Number: DH 4030 12/16A

10-51-00768 Oakleaf Junior High School



BarnettP 4/22/2024 10:45:35 AM \*\*\*\*

2 of 2

### **General Comments**

Recommend Ice scoop with handle for teachers lounge (Using a bowl)

It was noted that the restrooms and sinks in the portables are not working- If they are connected to the sewer system - They need routine flushing

Other conditions were satisfactory

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

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

Wilnitra.Dixon@myoneclay.net;

#### **Violations Comments**

Violation #12. Toilet Facilities

One toilet out of order -Bldg 400 boys restroom

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

Violation #20, Solid Waste

One of the dumpsters needs a plug to prevent leakage or vermin entry (Drain plug missing)
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: Marvin Banks

Date: 4/19/2024

Inspector Signature:

**Client Signature:** 

Form Number: DH 4030 12/16A

10-51-00768 Oakleaf Junior High School

Mary Bonh



1 of 2

### **Facility Information**

Permit Number: 10-51-00070

Name of Facility: Orange Park Elementary School

Address: 1401 Plainfield Avenue City, Zip: Orange Park 32073

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Tyler Wood Phone: (904) 278-2040

PIC Email: Tyler.wood@myoneclay.net

**RESULT:** Satisfactory

**Correct By: None** 

**Re-Inspection Date: None** 

### Inspection Information

Purpose: Routine

Inspection Date: 6/17/2024

Begin Time: 12:25 PM End Time: 01:55 PM

# **Additional Information**

FEMALES .....

CENSUS ..... 0

MALES .....

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

#### **Violation Markings**

SCHOOL SANITATION

- 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. T. Heating, Ventilation, A/C StandardsN. StandardsN. Natural Ventilation
- IN 9. Mechanical Ventilation SANITARY FACILITIES
- 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
- 18. Drinking Fountains
- 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
- NA 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
- 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 occurring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

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

**Inspector Signature:** 

of gren

Form Number: DH 4030 12/16A

**Client Signature:** 

MARK - . Tonas

10-51-00070 Orange Park Elementary School



2 of 2

### **General Comments**

Inspection conducted with Building Official Mark Thomas School is undergoing renovations in many restrooms Some areas were inacessable due to renovations.flooring work Conditions satisfactory Check for Vacuum breakers on outside hose bibbs

Email Address(es): Mark.thomas@myoneclay.net; Tyler.wood@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: Tyler Wood

Date: 6/17/2024

Inspector Signature:

Client Signature:

MARK - . Tomas

Form Number: DH 4030 12/16A

10-51-00070 Orange Park Elementary School



1 of 2

### **Facility Information**

Permit Number: 10-51-00071

Name of Facility: Orange Park High School

Address: 2300 Kingsley Avenue City, Zip: Orange Park 32073

Type: Public Schools

Owner: Clay County School Board

Person In Charge: Daniel Allen Phone: (904) 891-0655

PIC Email: Daniel.Allen@myoneclay.net

**RESULT:** Satisfactory

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

### **Inspection Information**

Purpose: Routine

Inspection Date: 3/14/2024

Begin Time: 08:35 AM

End Time: 10:15 AM

### **Additional Information**

FEMALES ..... 836 MALES .... 968

CENSUS ..... 1804

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

**OUT** 6. Lighting Standards

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

N 9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11, Group Toilet Rooms

IN 12. Toilet Facilities

IN 13. Handwashing Facilities

IN 14. Soap Dispensers

IN 15. Shower Facilities

16. Showers Water Temperatures

WATER SUPPLY

N 17. Approved Source

18. Drinking Fountains

LIQUID WASTE & WASTE WATER

19. Sewage Disposal

20. Solid Waste PEST CONTROL N 21. Pest Control

SAFETY

22. First Aid Kit

DIAPER CHANGING STATION

23. Sanitizers

24. Changing Station & Mats

25. Hand Sink

N 26. Garbage Can

ANIMAL HEALTH & SAFETY

27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

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:** 

Je Jem

Form Number: DH 4030 12/16A

Client Signature:

Shulahr

10-51-00071 Orange Park High School



2 of 2

#### **General Comments**

Other conditions satisfactory

Note: There was a fire extinguisher dated 2021 in the male locker room

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

### **Violations Comments**

Violation #5. Maintenance & Repair

There were stained ceiling tiles noted:

V102, Hall outside V157, Restroom ceiling In portable 63

The cafeteria wall near the credit union appears to have evidence of a leak

Also There is a possible leak from the Hydro Blast (Parts washer)- there was a puddle of water near the unit

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

The light is out in room 159 Ceramics

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.

Inspection Conducted By: Henry Klesh (5622)

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

Print Client Name: Daniel Allen

Date: 3/14/2024

Inspector Signature:

Je Jem

**Client Signature:** 

Samo ahr

Form Number: DH 4030 12/16A

10-51-00071 Orange Park High School



1 of 2

### **Facility Information**

Permit Number: 10-51-00072 Name of Facility: Orange Park Jr High Address: 1500 Gano Avenue

City, Zip: Orange Park 32073

Type: Public Schools

Owner: Clay County School Board Person In Charge: Arthur Allison

Phone: (904) 284-6500

PIC Email: Arthur.Allison@MyOneClay.net

**RESULT:** Satisfactory

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

### <u>Inspection Information</u>

Purpose: Routine

Begin Time: 12:33 PM Inspection Date: 10/23/2023 End Time: 01:52 PM

### **Additional Information**

FEMALES ..... 392 MALES ..... 421

CENSUS ..... 813

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\*

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

IN 11. Group Toilet Rooms

**OUT** 12. Toilet Facilities

IN 13. Handwashing Facilities

IN 14. Soap Dispensers

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

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:** Melisse Johnson

Form Number: DH 4030 12/16A

**Client Signature:** 

10-51-00072 Orange Park Jr High



2 of 2

### **General Comments**

Satisfactory conditions at time of inspection.

No pests observed at time of inspection.

Email Address(es): Arthur.Allison@MyOneClay.net;

Stephanie.Raucci@MyOneClay.net

### **Violations Comments**

Violation #5. Maintenance & Repair

Many ceiling tiles throughout the school with water damage. In particular, the library has many ceiling tiles with water damage.

ISS is missing three ceiling tiles.

365 is missing two light covers.

516 is missing multiple light covers. A workorder was created previously 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.

Violation #12. Toilet Facilities

The middle toilet within the girls' locker room is inoperable. A workorder has been created to address this.

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

Violation #18. Drinking Fountains

The water fountains outside the portables are inoperable.

The left water fountain within the gym near the boys' locker room is inoperable.

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

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

Print Client Name: Arthur Allison

Date: 10/23/2023

Inspector Signature:

Melisse Johnson

Client Signature:

Form Number: DH 4030 12/16A

10-51-00072 Orange Park Jr High