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



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Facility Information

Permit Number: 51-51-02057

Name of Facility: Gulf Trace Elementary Address: 3303 Gulf Trace Boulevard

City, Zip: Holiday 34691

Type: Public Schools

Owner: Pasco County School Board

Person In Charge: Morse, Troy Phone: (727) 246-3600

PIC Email: tmorse@pasco.k12.fl.us

Inspection Information

Purpose: Routine Begin Time: 12:20 PM Inspection Date: 3/6/2019 End Time: 12:50 PM

Additional Information

FEMALES 300 CENSUS 642 MALES 342

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

IN 5. Maintenance & Repair

N 6. Lighting Standards

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

9. Mechanical Ventilation SANITARY FACILITIES

IN 10. Provided/Accessible/Separation

IN 11. Group Toilet Rooms

IN 12. Toilet Facilities

IN 13. Handwashing Facilities

IN 14. Soap Dispensers

NA 15. Shower Facilities

NA 16. Showers Water Temperatures

WATER SUPPLY

IN 17. Approved Source

IN 18. Drinking Fountains LIQUID WASTE & WASTE WATER

IN 19. Sewage Disposal

IN 20. Solid Waste

PEST CONTROL

IN 21. Pest Control SAFETY

IN 22. First Aid Kit

DIAPER CHANGING STATION

RESULT: Satisfactory

Re-Inspection Date: None

Correct By: None

NA 23. Sanitizers

NA 24. Changing Station & Mats

NA 25. Hand Sink

NA 26. Garbage Can

ANIMAL HEALTH & SAFETY

IN 27. Animal Maintenance/Aggressive DORM/RESIDENTIAL FACILITIES

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: 4 E Mas

Form Number: DH 4030 12/16A 51-51-02057 Gulf Trace Elementary

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



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| General Comments |
|-------------------------|
|-------------------------|

Satisfactory at time of inspection. No violations observed.

Escorted throughout facility.

Email Address(es): tmorse@pasco.k12.fl.us;

bburgess@pasco.k12.fl.us

Violations Comments

No Violation Comments Available

Inspection Conducted By: Alicia Steiert (85862)

Inspector Contact Number: Work: (352) 521-1450 ex. 6164

Print Client Name: Date: 3/6/2019

Inspector Signature:

Client Signature: $\mathcal{U} \in \mathcal{M}$

Form Number: DH 4030 12/16A 51-51-02057 Gulf Trace Elementary