

STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
BIOMEDICAL WASTE GENERATOR
TRANSPORTER STORAGE TREATMENT
INSPECTION REPORT



1 of 2

Facility Information

RESULT: Unsatisfactory

Permit Number: 13-64-07870
Name of Facility: Robert Renick Educational Ctr
Address: 2201 NW 207 Street
City, Zip: Carol City 33056

Correct By: by 8:00 AM
Re-Inspection Date: 2/9/2022

Type: Other
Owner: Miami Dade County Public Schools
Person In Charge: Nicole Saomoza Phone: (305) 995-4900
PIC Email: nsomoza@dadeschools.net

Inspection Information

Purpose: Routine
Inspection Date: 2/2/2022

Begin Time: 09:05 AM
End Time: 09:40 AM

Additional Information

No Additional Information Available

Items marked below are not in compliance with the requirements of Chapter 64E-16 of the Florida Administrative Code and must be corrected. Continued operation of this facility without making these corrections is a violation of Chapter 64E-16, Florida Administrative Code and Chapters 381 and 386, Florida Statutes. Violations must be corrected by the date and time indicated in the Results section above or an administrative fine or other legal action will be initiated.

Violation Markings

- | | | |
|--|-------------------------|------------------------|
| <input checked="" type="checkbox"/> 1. Permit/Exemption/Registration | 5. Segregation | 9. Labeling |
| <input type="checkbox"/> 2. Written Plan | 6. Containers | 10. Transfer/Transport |
| <input type="checkbox"/> 3. Training | 7. Storage | 11. Treatment Method: |
| <input checked="" type="checkbox"/> 4. Records | 8. Transport Vehicle(s) | 12. Other |

General Comments

No General Comments Available

Email Address(es): nsomoza@dadeschools.net

Inspector Signature:

Handwritten signature of the inspector.

Client Signature:

Handwritten signature of the client.

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Violations Comments

Violation #1. Permit/Exemption/Registration

At time of inspection, observed the biomedical waste exemption letter was not available at facility for review. Maintain the biomedical waste exemption letter at facility at all times.

CODE REFERENCE: Permit/Exemption/Registration. 64E-16.009(1) Biomedical waste transporters shall be registered with the department. 64E-16.009(3) Biomedical waste transporter registrations shall expire on September 30 each year. 64E-16.011(1) All biomedical waste facilities must obtain a permit from the department annually. 64E-16.011(1)(a) Generators who produce less than 25 pounds of biomedical waste in each 30 day period may be exempt from the permitting requirement, provided they have documentation to validate the biomedical waste generated in each 30 day period during the previous 12 months was less than 25 lbs.

Violation #4. Records

At time of inspection, there was no pickup receipts/manifests of the biomedical waste transporter for review. Provide via email pickup receipts of the biomedical waste transporter for review.

CODE REFERENCE: Record Keeping. 64E-16.003(2)(b) All biomedical waste management records must be maintained for three years and available for review by the department. Generator records include transporter receipts and any other documentation provided by their transporter, purchase and return receipts for mail-in-sharps containers, purchase receipts for approved alternative treatment methods, sterilization or treatment logs, and training records. Transporter records must include information regarding the approximate quantity by weight collected in a given month, where and from whom the waste was collected, where the waste was taken and receipts, or other written materials, documenting where all biomedical waste was stored and treated. Storage facilities records include approximate quantity by weight received and either treated or transported elsewhere. Treatment facilities records must give the approximate quantity and source of biomedical waste treated each month.

Inspection Conducted By: Archibal Miracle (31137)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name: Nicole Saomoza
Date: 2/2/2022

Inspector Signature:

Handwritten signature of the inspector, Archibal Miracle.

Client Signature:

Handwritten signature of the client, Nicole Saomoza.