

MEMORANDUM

January 13, 2026

3%

TO: Ms. Rachel Piere-Louis, Principal
Dante B. Fascell Elementary, #1811

FROM: Pedro Abreu, Director
Facilities Services Department of Plant Operations
District Inspections

SUBJECT: CLEANING AND SANITATION AUDIT

As part of the State Mandate (**F.S.1013.12(3)**), enclosed you will find the Cleaning and Sanitation Audit part of the annual Fire Safety, Casualty and Sanitation Inspections.

The audit criteria are based on National established cleaning industry standards, work methods, training and published procedures. Expectations are measured by considerations for the impact of daily activity to ensure that a facility will not be unfairly reviewed.

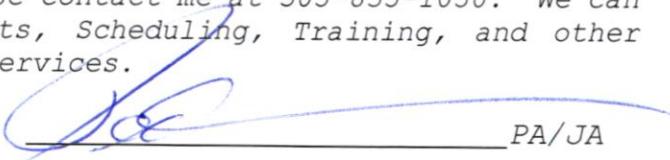
Analysis information from the audit inspection revealed the following areas of significant interest:

CAPS Folders: 4

Number of Custodial Staff: 4 **Workman's Comp Cases:** 0

For Areas that need correction: REVIEW EACH SHEET

If you have any questions, please contact me at 305-835-1050. We can assist you with Job Assignments, Scheduling, Training, and other Specialized Custodial Support Services.


PA/JA

PA:lwb/#2025-2026 Memo#241

Attachments

cc: Mr. Rafael A. Villalobos
Dr. Carlos Rios
Dr. Alexis L. Martinez
Mr. Ignacio Palacio
Mr. Pedro A. Abreu
Mr. Jesus Aleman
Audit File
JB,AS,PP

INSPECTION CATEGORY

PUBLIC AREAS	CATEGORY	CATEGORY	TOTALS	S%	U%
Auditorium	S	U			
Corridors/Walkways	13	1			
Elevator/Stairs	101	4			
Grounds/Teachers Lounge	0	0			
Totals	168	10	297	95%	5%
OFFICE					
Administrative Unit	130	0			
Totals	130	0	130	100%	0%
CLASSROOMS					
Classrooms	713	17			
Lab Rooms	15	0			
Vocational Shops	0	0			
Library	14	2			
Totals	742	19	761	98%	2%
SANITATION AREAS					
Kitchens	22	0			
Restrooms	949	12			
Cafetorium/Cafeteria	0	0			
Clinic	17	0			
Locker Rooms/Dressing Room	0	0			
Gymnasium	0	0			
Exercise/Wrestling/Weight Room	0	0			
Coach's Office	0	0			
Custodial Closet	142	1			
Totals	1130	13	1143	99%	1%
STORAGE AREAS					
Equipment/Supply Care	0	0			
Flammable Storage	661	50			
Electrical/Mechanical/Telephone	84	0			
Totals	745	50	795	94%	6%
TOTALS	3029	97	3126	97%	3%

Dante B. Fascell Elementary #1811 (S)

School/Site Name: Dante B. Fascell Elementary

Loc#: 1811

Date: January 13, 2026

Region: (S)

ATTACHMENT

CLEANING AND SANITATION AUDIT
SCORING AND GRAPHIC PRESENTATION

Scoring is based on visual inspection with results expressed by two grade categories:

CATEGORIES:

FACILITIES SCORED:

S = Satisfactory -



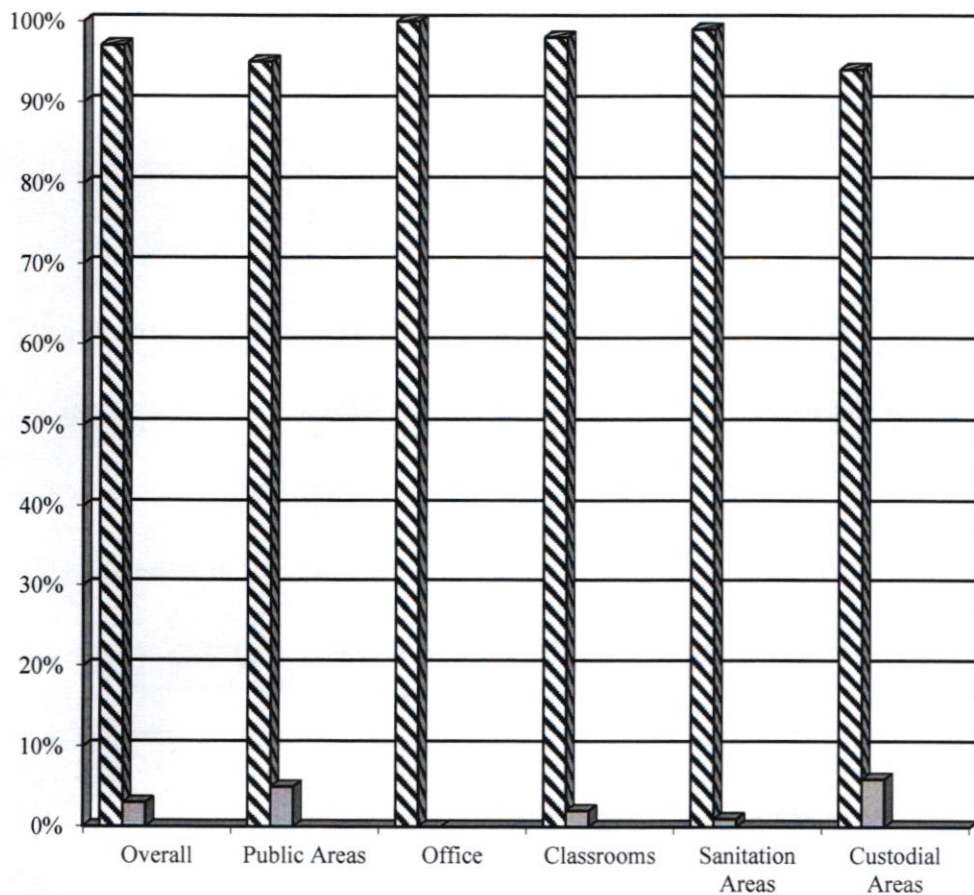
S = 97%

U = Unsatisfactory -



U = 3%

The scored results are presented graphically to indicate the relative cleanliness and sanitation level of key areas of the facility environment. This method fairly pinpoints acceptable quality standards and obvious deficiencies in the cleaning services program. The custodial staff's responsibility is to provide a safe and sanitary environment for the education process. Analysis of individual cleaning assignment areas will measure the custodian's performance.



▨ S = Satisfactory

■ U = Unsatisfactory