

### **Facility Information**

#### **RESULT: Satisfactory**

Permit Number: 13-48-06130 Name of Facility: Highland Oaks Middle/ Loc.# 6241 Address: 2375 NE 203 Street City, Zip: Miami 33180

Type: School (more than 9 months) Owner: M-DCSB Food and Nutrition Person In Charge: M-DCSB Food and Nutrition PIC Email: Phone: (786) 275-0400

## **Inspection Information**

Purpose: Routine Inspection Date: 5/16/2023 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 2 Number of Repeat Violations (1-57 R): 1 FacilityGrade: N/A StopSale: No Begin Time: 11:00 AM End Time: 11:56 AM

Marking Key: IN=the act or item was observed to be in compliance; OUT=the act or item was observed to be out of compliance; 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; COS=violation corrected on site; R=repeat violation from previous inspection

# FoodBorne Illness Risk Factors And Public Health Interventions

#### SUPERVISION

- IN 1. Demonstration of Knowledge/Training
- N 2. Certified Manager/Person in charge present EMPLOYEE HEALTH
- IN 3. Knowledge, responsibilities and reporting
- IN 4. Proper use of restriction and exclusion
- N 5. Responding to vomiting & diarrheal events GOOD HYGIENIC PRACTICES
- IN 6. Proper eating, tasting, drinking, or tobacco use
  IN 7. No discharge from eyes, nose, and mouth
- PREVENTING CONTAMINATION BY HANDS N 8. Hands clean & properly washed
- IN 9. No bare hand contact with RTE food
- OUT 10. Handwashing sinks, accessible & supplies (COS) APPROVED SOURCE
  - IN 11. Food obtained from approved source
  - IN 12. Food received at proper temperature
  - IN 13. Food in good condition, safe, & unadulterated
- NA 14. Shellstock tags & parasite destruction

#### PROTECTION FROM CONTAMINATION

IN 15. Food separated & protected; Single-use gloves

- IN 16. Food-contact surfaces; cleaned & sanitized
- IN 17. Proper disposal of unsafe food TIME/TEMPERATURE CONTROL FOR SAFETY
- N 18. Cooking time & temperatures
- N 19. Reheating procedures for hot holding
- OUT 20. Cooling time and temperature (COS)
  - IN 21. Hot holding temperatures
  - IN 22. Cold holding temperatures
- N 23. Date marking and disposition
- NA 24. Time as PHC; procedures & records CONSUMER ADVISORY
- NA 25. Advisory for raw/undercooked food HIGHLY SUSCEPTIBLE POPULATIONS
- IN 26. Pasteurized foods used; No prohibited foods ADDITIVES AND TOXIC SUBSTANCES
- IN 27. Food additives: approved & properly used
- N 28. Toxic substances identified, stored, & used APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

Inspector Signature:		Client Signatur	Client Signature:	
		Marke	Colden	
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# **Good Retail Practices**

## SAFE FOOD AND WATER

- **IN** 30. Pasteurized eggs used where required
- IN 31. Water & ice from approved source
- NA 32. Variance obtained for special processing
- FOOD TEMPERATURE CONTROL
- **IN** 33. Proper cooling methods; adequate equipment
- IN 34. Plant food properly cooked for hot holding
- N 35. Approved thawing methods
- N 36. Thermometers provided & accurate FOOD IDENTIFICATION
- 37. Food properly labeled; original container IN PREVENTION OF FOOD CONTAMINATION
- **IN** 38. Insects, rodents, & animals not present
- **IN** 39. No Contamination (preparation, storage, display)
- IN 40. Personal cleanliness
- N 41. Wiping cloths: properly used & stored
- IN 42. Washing fruits & vegetables
- **PROPER USE OF UTENSILS**
- N 43. In-use utensils: properly stored
- N 44. Equipment & linens: stored, dried, & handled
- IN 45. Single-use/single-service articles: stored & used

- NA 46. Slash resistant/cloth gloves used properly UTENSILS, EQUIPMENT AND VENDING
- OUT 47. Food & non-food contact surfaces (R)
- IN 48. Ware washing: installed, maintained, & used; test strips IN 49. Non-food contact surfaces clean
- PHYSICAL FACILITIES
- IN 50. Hot & cold water available; adequate pressure
- OUT 51. Plumbing installed; proper backflow devices
- IN 52. Sewage & waste water properly disposed
- IN 53. Toilet facilities: supplied, & cleaned
- IN 54. Garbage & refuse disposal
- IN 55. Facilities installed, maintained, & clean
- IN 56. Ventilation & lighting
- IN 57. Permit; Fees; Application; Plans

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked as "out" violate one or more of the requirements of Chapter 64E-11, the Florida Administrative Code or Chapter 381.0072, Florida Statutes. 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.

**Inspector Signature:** 

Client Signature: Mode Colden

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# **Violations Comments**

Violation #10. Handwashing sinks, accessible & supplies At the time of inspection observed paper towels outside dispenser. Provide appropriate pap towels to be placed within dispenser. Staff placed put paper towels in the dispenser . COS

CODE REFERENCE: 64E-11.003(5)(d). Handwashing sinks are properly equipped with hand soap, individual disposable towels or hand drying device, and signage; and conveniently located.

Violation #20. Cooling time and temperature

At the time of inspection observed salad at 44 F (out of temperature ). Cool holding items shall be at least 41 F or less . Staff placed salad in the freezer . Retested to 41 F . COS

At the time of inspection observed apple juice at 44 F (out of temperature ). Cool holding items shall be at least 41 F or less . Staff placed salad in the freezer . Retested to 41 F . COS

CODE REFERENCE: 64E-11.003(2). PHF/TCS foods, which have been cooked, shall be cooled from 135°F to 70°F within 2 hours and from 70°F to 41°F within 4 hours. The entire cooling process shall not exceed 6 hours. PHF/TCS foods, which are prepared from ingredients at ambient temperature, shall be cooled to 41°F within 4 hours.

Violation #47. Food & non-food contact surfaces

At the time of inspection observed kettle out of order TAG #0852437 Repair gas kettle . (Repeated violation )

At the time of inspection observed at the hot line #1015095 Two burners out . Repair or replace hot line

At the time of inspection observed at the hot line # 1015098 one burner out . Repair or replace hot line

At the time of inspection observed at the cool line TAG# 1015097 out of order .Repair or replace cool line

At the time of inspection observed steamer out of order TAG#1142427 . Repair or replace steamer

At the time of inspection observed warmer TAG# 1015099 broken door handle . Repair or replace warmer.

At the time of inspection observed out of order oven TAG # 1015109 . Repair or replace oven

CODE REFERENCE: 64E-11.003(4). Equipment and utensils must be properly designed, constructed, and in good repair.

Violation #51. Plumbing installed; proper backflow devices

At the time of inspection observed missing back flow preventer . Provided back flow preventer .

CODE REFERENCE: 64E-11.003(5)(c). Plumbing will be installed and maintained to comply with plumbing requirements, including backflow prevention devices. A mop sink will be provided.

Inspector Signature:		Client Signature:	
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# **General Comments**

Temperatures were taken with thermapen thermometer

Handwash sink 109 F

At the hot line #1

Maccarooni 190 F

At the hot line #2 Empty

At the cool line

Apple juice 44 F out of themperature . Corrected to 41 F Salad 44 F out of themperature . Corrected to 41 F

Refrigerator #1 Salad 40 F

Refrigerator #2 yougurt

Warmer #1

Three compartment sink 119 F

Employee restroom 103 F

Mop sink 120 F

Inspection satisfactory .

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, MWertz@dadeschools.net; IPalacio@dadeschools.net; wcabrera@dadeschools.net;

Inspection Conducted By: Alexander Olaya (67699) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 5/16/2023

**Inspector Signature:** 

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Client Signature: Marke Colden

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