## STATE OF FLORIDA DEPARTMENT OF HEALTH **COUNTY HEALTH DEPARTMENT FOOD SERVICE INSPECTION REPORT**



#### **Facility Information**

#### **RESULT:** Satisfactory

Permit Number: 13-48-11559 Name of Facility: Moton, Robert Russa Elementary/ Loc.# 3541 Address: 18050 Homestead Avenue City, Zip: Perrine 33157

Type: School (more than 9 months) Owner: M-DCSB Food and Nutrition Person In Charge: MDCSB-Food & Nutrition Phone: (305) 226-6565 PIC Email

## **Inspection Information**

Purpose: Routine Inspection Date: 5/2/2023 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 1 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No

Begin Time: 10:30 AM End Time: 11:15 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
- IN 5. Responding to vomiting & diarrheal events GOOD HYGIENIC PRACTICES
- IN 6. Proper eating, tasting, drinking, or tobacco use T. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS
- IN 8. Hands clean & properly washed
- 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
- 18. Cooking time & temperatures
- IN 19. Reheating procedures for hot holding
- IN 20. Cooling time and temperature
- N 21. Hot holding temperatures
- IN 22. Cold holding temperatures
- IN 23. Date marking and disposition NA 24. Time as PHC; procedures & records CONSUMER ADVISORY
- IN 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
- 28. Toxic substances identified, stored, & used IN APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

nspector	Signature:
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**Client Signature:** 

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Form Number: DH 4023 03/18

13-48-11559 Moton, Robert Russa Elementary/ Loc.# 3541

## STATE OF FLORIDA DEPARTMENT OF HEALTH COUNTY HEALTH DEPARTMENT FOOD SERVICE INSPECTION REPORT



# **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
- IN 35. Approved thawing methods
- N 36. Thermometers provided & accurate FOOD IDENTIFICATION
- IN 37. Food properly labeled; original container PREVENTION OF FOOD CONTAMINATION
- IN 38. Insects, rodents, & animals not present
- IN 39. No Contamination (preparation, storage, display)
- IN 40. Personal cleanliness
- IN 41. Wiping cloths: properly used & stored
- IN 42. Washing fruits & vegetables
  - PROPER USE OF UTENSILS
- N 43. In-use utensils: properly stored
- IN 44. Equipment & linens: stored, dried, & handled
- N 45. Single-use/single-service articles: stored & used

- NA 46. Slash resistant/cloth gloves used properly UTENSILS, EQUIPMENT AND VENDING
- IN 47. Food & non-food contact surfaces
- 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
- IN 51. Plumbing installed, proper backflow devices
- IN 52. Sewage & waste water properly disposed
- N 53. Toilet facilities: supplied, & cleaned
- IN 54. Garbage & refuse disposal
- OUT 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.

## **Violations Comments**

Violation #10. Handwashing sinks, accessible & supplies

At the time of this inspection, the paper towels were observed unprotected in the handwashing sink located in the employee's restroom. Protect paper towels to prevent contamination. Person in charge putted the paper towels inside the dispenser. Corrected inside.

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 #55. Facilities installed, maintained, & clean

At the time of this inspection, the back door (delivery door) was observed not opening or closing properly. (Work order # 4310216). Repair or replace door. CODE REFERENCE: 64E-11.003(5). Floors, walls, and ceilings shall be smooth, durable, easily cleanable, and non-absorbent. Exterior areas shall be kept cleaned.

Inspector Signature:	or Signatu	re:
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**Client Signature:** 

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13-48-11559 Moton, Robert Russa Elementary/ Loc.# 3541

## STATE OF FLORIDA DEPARTMENT OF HEALTH COUNTY HEALTH DEPARTMENT FOOD SERVICE INSPECTION REPORT



## **General Comments**

At the time of this inspection, temperatures were taken with Thermopen Thermometer.

Handwashing sink # 1 100F. Handwashing sink # 2 102F. 3 Compartment sink 115F. Mop sink 112F. Employee s restroom 104F.

Milk inside the cold box 40F.

Walk in cooler

Yellow Cheese 39F. Milk 38F.

Hot Line

Cheese sticks 157F. Burritos 149F.

Warmer

Chicken Tenders 158F. Cheese sticks 159F

Sanitizer was tested with QT test strips. Concentration 200ppm. Temperarure79F.

Email Address(es): 255036@dadeschools.net; ewright@dadeschools.net

Inspection Conducted By: Pedro Hernandez Bastidas (60752) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 5/2/2023

Inspector Signature:

**Client Signature:** 

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13-48-11559 Moton, Robert Russa Elementary/ Loc.# 3541