

**RESULT:** Satisfactory **Facility Information** 

Permit Number: 13-48-18708

Name of Facility: Espinosa, Dr. Rolando K-8 Center/ Loc.# 0122

Address: 11250 NW 86 Street

City, Zip: Doral 33178

Type: School (more than 9 months)

Owner: MDCPS

Person In Charge: M-DCSB Food and Nutrition Phone: (786) 275-0400

PIC Email: pr0122@dadeschools.net

**Inspection Information** 

Purpose: Routine Number of Risk Factors (Items 1-29): 1 Begin Time: 10:30 AM Inspection Date: 3/11/2024 Number of Repeat Violations (1-57 R): 1 End Time: 11:40 AM

Correct By: Next Inspection FacilityGrade: N/A Re-Inspection Date: None StopSale: No

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
- IN 2. Certified Manager/Person in charge present EMPLOYEE HEALTH
- IN 3. Knowledge, responsibilities and reporting
- N 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
- N 7. 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 APPROVED SOURCE
  - IN 11. Food obtained from approved source
- NO 12. Food received at proper temperature
- IN 13. Food in good condition, safe, & unadulterated
- 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
- NO 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- IN 21. Hot holding temperatures
- N 22. Cold holding temperatures
- IN 23. Date marking and disposition
- N 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
- 28. Toxic substances identified, stored, & used
  - APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

**Inspector Signature:** 

**Client Signature:** 

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## **Good Retail Practices**

#### SAFE FOOD AND WATER

IN 30. Pasteurized eggs used where required

N 31. Water & ice from approved source

NA 32. Variance obtained for special processing

#### FOOD TEMPERATURE CONTROL

**IN** 33. Proper cooling methods; adequate equipment

NO 34. Plant food properly cooked for hot holding

NO 35. Approved thawing methods

**IN** 36. Thermometers provided & accurate

#### FOOD IDENTIFICATION

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

IN 43. In-use utensils: properly stored

IN 44. Equipment & linens: stored, dried, & handled

IN 45. Single-use/single-service articles: stored & used

IN 46. Slash resistant/cloth gloves used properly

## UTENSILS, EQUIPMENT AND VENDING

**OUT** 47. Food & non-food contact surfaces

**IN** 48. Ware washing: installed, maintained, & used; test strips

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

N 54. Garbage & refuse disposal OUT 55. Facilities installed, maintained, & clean (R)

N 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.

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## **Violations Comments**

Violation #10. Handwashing sinks, accessible & supplies

Observations:

Handwash Sink Leaking Water:

1. Handwash Sink # 3 (Food Line # 3: handwash sink # 3 is leaking water from the bottom).

Work Order # 4406187.

Repair and/or replace handwash sink # 3 by Food Line # 3.

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 #47. Food & non-food contact surfaces

Observations:

Equipment(s) Not Properly Heating:

1. Gas Oven Serial # 062007-YA158B. Not Properly Heating. Work Order # 4406196.

Repair and/or replace Gas Oven.

2. Gas Oven Serial # 062007-YA155B. Not Properly Heating. Work Order # 4406193.

Repair and/or replace Gas Oven.

3. Gas Oven Serial # 062007-YA151T. Not Properly Heating. Work Order # 4406190.

Repair and/or replace Gas Oven.

4. Gas Oven Serial # 062007-YA152T. Not Properly Heating. Work Order # 4406191.

Repair and/or replace Gas Oven.

5. Gas Oven Serial # 062007-YA152T. Not Properly Heating. Work Order # 4406128.

Repair and/or replace Gas Oven.

6. Gas Oven Serial # 062007-YA154T. Not Properly Heating. Work Order # 4406192.

Repair and/or replace Gas Oven.

7. Gas Oven Serial # 062007-YA157B. Not Heating Properly. Work Order # 4406195.

Repair and/or replace Gas Oven.

8. Gas Bottom Oven Serial # 062007A157B. Not Heating Properly. Work Order # 4381171.

Repair and/or replace Gas Bottom Oven.

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

Violation #55. Facilities installed, maintained, & clean

Observation:

Stain on ceiling panels:

1. Room # 410F Storage (two (2) stained ceiling panel by of ENTRANCE door).

Replace all stained ceiling panel in Room # 410F Storage (by ENTRANCE 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.

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CA

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# **General Comments**

Food Inspection.

Phil A. Matos (Principal). Estela Rodriguez (Assistant Principal).

Solange Alvarez (Cafeteria Manager), assisted with inspection.

Handwash Sink: Water temperature 114°F.

Three (3)-sink compartment: Water temperature 117°F.

Staff Restroom: Water temperature 109°F. Mop Sink: Water temperature 112°F. Refrigerator temperature 33°F. Walk-in-Freezer temperature 2°F Walk-in-Cooler temperature 36°F.

Cold-holding: Milk temperature 37°F (from Milk-box).

Cold-holding: Milk Natural Orange Swirlz temperature 34°F (from Cooler).
Cold-holding: Bunny-Luv Classic Cut and Peeled Carrots (packaged) temperature 40°F (from Cold-plate).
Cold-holding: Buffy s American Yogurt (Strawberry) temperature 33°F (from Refrigerator).

Hot-holding: Pizza (cheese) temperature 147°F.

Hot-holding: Chicken fillet sandwich temperature 148°F.

Email Address(es): pr0122@dadeschools.net;

estela@dadeschools.net; soalvarez@dadeschools.net; ipalacio@dadeschools.net; mwertz@dadeschools.net; wcabrera@dadeschools.net;

Inspection Conducted By: Alberto Reyes (032763) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Solange Alvarez (Cafeteria Manager).

Date: 3/11/2024

**Inspector Signature:** 

**Client Signature:** 

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