

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

Permit Number: 13-48-2136136

Name of Facility: Andrea Castillo Prepatory Academy K-8/Loc. #3881

Address: 10201 NW 78th Street

City, Zip: Miami 33178

Type: School (more than 9 months)

Owner: Public School, Miami Dade County - Andrea Castillo Prepatory Acad

Person In Charge: Andrea Castillo Prepatory Academy K-8 Phone: (786) 275-0464

PIC Email: cctgil@dadeschools.net

#### **Inspection Information**

Begin Time: 10:00 AM Purpose: Routine Number of Risk Factors (Items 1-29): 1 Inspection Date: 3/27/2023 Number of Repeat Violations (1-57 R): 0 End Time: 11:30 AM

Correct By: None 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
- N 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 (COS)

#### 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
- NO 24. Time as PHC; procedures & records

#### **CONSUMER ADVISORY**

NA 25. Advisory for raw/undercooked food

#### HIGHLY SÚSCEPTIBLE 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:** Mimón

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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

NO 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

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

N 42. Washing fruits & vegetables

#### PROPER USE OF UTENSILS

IN 43. In-use utensils: properly stored

N 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

IN 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 (COS)

**OUT** 56. Ventilation & lighting (COS)

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:

Missing Garbage Trash:

1. Handwash Sink (missing one (1) garbage trash by handwash sink).

Provide one (1) garbage trash by handwash sink.

Corrected on Site (COS).

At the time of inspection, Head Custodial provided one (1) garbage trash by handwash sink; corrected already.

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

Observations:

Missing Ceiling' Panel(s):

1. Hallway by Dry Storage (missing one (1) ceiling panel).

Provide one (1) missing ceiling panel.

Corrected on Site (COS).

At the time of inspection, Head Custodial provide one (1) missing ceiling tile on hallway by Dry Storage; corrected already.

Stains on Ceiling' Panel(s):

1. Dry Storage (two (2) stained ceiling panels).

Replace all stained ceiling' panels.

Corrected on Site (COS).

At the time of inspection, Head Custodial replaced all stained ceiling panels; corrected already.

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.

Violation #56. Ventilation & lighting Dust/Dirt on AC Filter (Washable):

1. Dry Storage (dust/dirt on AC Filter).

Replace and/or wash AC Filter.

Corrected on Site (COS).

At the time of inspection, Head Custodial washed AC Filter (by Dry Storage); corrected already.

CODE REFERENCE: 64E-11.003(6)(a). Adequate exhaust ventilation hood systems in food prep and warewashing areas shall be provided and designed. 50 foot candles shall be at surfaces where employees work with food and 20 foot candles shall be at surfaces where food is provided to consumers.

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### **General Comments**

Food Inspection:

Adolfo Costa (Principal).

Cristina Gil (Assistant Principal) and Vivian Simon (Cafeteria Manager), assisted with inspection.

Handwash Sink: Water temperature 106.1°F.

Three (3)-sink compartments: Water temperature 111.6°F.

SFSPac Sanitizer Test Strip between 300ppm - 400ppm (Exp Nov 1, 2023).

Mop Sink: Water temperature 112.2°F. Staff Restroom: Water temperature 114.7°F.

Walk-in-Cooler temperature 34°F. Walk-in Freezer temperature -7°F. Refrigerator temperature 38°F.

Cold-holding: Milk temperature 36.8°F.
Hot-holding: Pizza (cheese) temperature 158.9°F. Hot-holding: Brown rice temperature 140.3°F. Hot-holding: Fish bites temperature 141.2°F. Hot-holding: Chicken tender temperature 137.3°F.

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

vsimon@dadeschools.net; cctgil@dadeschools.net; ipalacio@dadeschools.net; jaybolton@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: Date: 3/27/2023

**Inspector Signature:** 

**Client Signature:** 16imón