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



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: acosta@dadeschools.net

Inspection Information

Begin Time: 09:40 AM Purpose: Routine Number of Risk Factors (Items 1-29): 0 Inspection Date: 8/24/2023 Number of Repeat Violations (1-57 R): 0 End Time: 10:50 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
- IN 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
- 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:

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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

NO 34. Plant food properly cooked for hot holding

NO 35. Approved thawing methods

IN 36. Thermometers provided & accurate

FOOD IDENTIFICATION

N 37. Food properly labeled; original container

PREVENTION OF FOOD CONTAMINATION

IN 38. Insects, rodents, & animals not present

IN 39. No Contamination (preparation, storage, display)

OUT 40. Personal cleanliness (COS)

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

N 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

IN 49. Non-food contact surfaces clean

PHYSICAL FACILITIES

IN 50. Hot & cold water available; adequate pressure

51. Plumbing installed; proper backflow devices

IN 52. Sewage & waste water properly disposed

IN 53. Toilet facilities: supplied, & cleaned

IN 54. Garbage & refuse disposal

OUT 55. Facilities installed, maintained, & clean (COS)

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 #40. Personal cleanliness

Observations:

Wearing Prohibited Jewelry:

1. Cash Register (one (1) Cafeteria Staff was wearing bracelets in left wrist (left hand)).

Remove bracelets from left wrist (on left hand) and store them in Staff personal belongings.

Corrected on Site (COS).

At the time of inspection, Cash Register Staff removed bracelets from left wrist (left hand) and stored them in her personal bag.

CODE REFERENCE: 64E-11.003(3). Employees shall wear effective hair restraints; clean outer clothing; gloves when nails are artificial, polished, or not trimmed; and not wear prohibited jewelry.

Violation #55. Facilities installed, maintained, & clean

Observations:

Stains on Ceiling Panels:

1. Laundry Room # 1116B (one (1) stain on one (1) ceiling panel).

Replace one (1) stained ceiling panel in Laundry Room # 1116B.

Corrected on Site (COS).

At the time of inspection, Head Custodial replaced one (1) stained ceiling panel.

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:

Client Signature:

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General Comments

Food Inspection:

Adolfo Costa (Principal).

Cristina Gil (Assistant Principal).

Vivian Simon (Cafeteria Manager) and Nelson Rivera (Head Custodial), assisted with inspection.

Handwash Sink: Water temperature 116.4°F.

Three (3)-sink compartments: Water temperature 117.6°F.

Mop Sink: Water temperature 115.8°F.

Staff Restroom: Water temperature 105.2°F. Walk-in-Cooler temperature 37°F.

Walk-in Freezer temperature 3°F.

Refrigerator temperature 38°F.

Cold-holding: Milk temperature 37.7°F.
Hot-holding: Beefaroni temperature 178.8°F.

Hot-holding: Brown rice temperature 169.5°F. Hot-holding: Hamburger sandwich temperature 147.5°F.

Hot-holding: Asian chicken temperature 170.9°F.

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

vsimon@dadeschools.net; cctgil@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: Date: 8/24/2023

Inspector Signature:

Client Signature:

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