

# **Facility Information**

### **RESULT:** Satisfactory

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**

Purpose: Routine Inspection Date: 5/24/2024 Correct By: None **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: 08:30 AM End Time: 09:40 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
- 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
- T. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS
  IN 8. Hands clean & properly washed
- IN 9. No bare hand contact with RTE food
- 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 NA

#### PROTECTION FROM CONTAMINATION

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

- OUT 16. Food-contact surfaces; cleaned & sanitized (COS)
  - 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 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

Inspector Signature:		Client Signature:
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Form Number: DH 4023 03/18	13-48-2136136	Andrea Castillo Prenatory Academy K-8/Loc. #

Form Number: DH 4023 03/18



# **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
- 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
- OUT 39. No Contamination (preparation, storage, display) (COS)
  - 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
  - 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
- 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
- IN 55. Facilities installed, maintained, & clean
- 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.

## **Violations Comments**

Violation #16. Food-contact surfaces; cleaned & sanitized Observations: Dented Food Can(s):

1. Storage Room # 1116E (one (1) dented food can LAKESIDE Sliced Carrots NET WT 6LBS 9 OZ (105 OZ) 2.98 kg).

Remove one (1) dented food can LAKESIDE Sliced Carrots from the shelve in

Storage Room # 1116E.

Corrected on Site (COS).

At the time of inspection, Cafeteria Manager discarded the food can content into the trash container.

CODE REFERENCE: 64E-11.003(2). Food shall only contact surfaces that are clean and sanitized.

Violation #39. No Contamination (preparation, storage, display)

Observations:

Food Sored on The Ground.

1. Storage Room 1116E (one (1) carton board with two (2) food cans (Sliced Carrots) were store on the floor).

Remove the two (2) food cans (Sliced Carrots) from the floor and store them in a clean, dry location at least six (6) inches above the floor. Corrected on Site (COS).

At the time of inspection, Cafeteria Manager removed the two (2) food cans (Sliced Carrots) stored on the floor and store them on the food can shelving in the Dry Room # 1116E at least four (4) feet above the floor.

CODE REFERENCE: 64E-11.003(2). Food shall be protected from sources of contamination and stored in a clean, dry location at least 6 inches above the floor.

**Inspector Signature:** 

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**Client Signature:** 

Form Number: DH 4023 03/18



## **General Comments**

Food Inspection: Adolfo Costa (Principal). Cristina Gil (Assistant Principal). Vivian Simon (Cafeteria Manager), signed and assisted with inspection. Handwash Sink: Water temperature 110.4°F. Three (3)-sink compartments: Water temperature 111.8°F. SFSPac Sanitizer Test Strip range between 300ppm - 400ppm (Exp: Jun 15, 2025). Mop Sink: Water temperature 112.3°F. Staff Restroom: Water temperature 108.7°F. Walk-in-Cooler temperature 35°F. Walk-in Freezer temperature -10°F. Refrigerator temperature 38°F. Cold-holding: Chocolate milk temperature 37.3°F (from Milk-cooler). Cold-holding: 100% Apple Juice temperature 37.4°F (from Display-Cooler). Hot-holding: Pizza (cheese) temperature 157.4°F.

Email Address(es): acosta@dadeschools.net; vsimon@dadeschools.net; cctgil@dadeschools.net; ipalacio@dadeschools.net; mwertz@dadeschools.net; wcabrera@dadeschools.net; edvelez@dadeschools.net

**Inspector Signature:** 

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**Client Signature:** 

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Form Number: DH 4023 03/18



Inspection Conducted By: Alberto Reyes (032763) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Vivian Simon (Cafeteria Manager) Date: 5/24/2024

Inspector Signature:

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**Client Signature:** 

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Form Number: DH 4023 03/18