

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

Permit Number: 13-48-06130

Name of Facility: Highland Oaks Middle/ Loc.# 6241

Address: 2375 NE 203 Street City, Zip: Miami 33180

Type: School (more than 9 months)

Owner: MDCPS

Person In Charge: Nicole Hughes Phone: (786) 275-0400

PIC Email: nhughes@dadeschools.net

**Inspection Information** 

Purpose: Routine Number of Risk Factors (Items 1-29): 1 Begin Time: 09:45 AM Inspection Date: 9/20/2024 Number of Repeat Violations (1-57 R): 1 End Time: 10:30 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
- 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
- OUT 13. Food in good condition, safe, & unadulterated (COS)
- 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
- NO 21. Hot holding temperatures
- N 22. Cold holding temperatures
- IN 23. Date marking and disposition
- NA 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: Mod Lord

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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
- IN 34. Plant food properly cooked for hot holding
- N 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
- N 41. Wiping cloths: properly used & stored
- NO 42. Washing fruits & vegetables

## PROPER USE OF UTENSILS

- 43. In-use utensils: properly stored
- N 44. Equipment & linens: stored, dried, & handled IN 45. Single-use/single-service articles: stored & used

NA 46. Slash resistant/cloth gloves used properly

## UTENSILS, EQUIPMENT AND VENDING

- OUT 47. Food & non-food contact surfaces (R)
  - **IN** 48. Ware washing: installed, maintained, & used; test strips
  - Non-food contact surfaces clean

## **PHYSICAL FACILITIES**

- IN 50. Hot & cold water available; adequate pressure
- OUT 51. Plumbing installed; proper backflow devices
  - IN 52. Sewage & waste water properly disposed
  - N 53. Toilet facilities: supplied, & cleaned
- OUT 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.

**Inspector Signature:** 

Client Signature: had both

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## **Violations Comments**

Violation #13. Food in good condition, safe, & unadulterated

At the time of inspection observed a peaches can dent. Disposed of can. Person in charge disposed peaches can. COS

CODE REFERENCE: 64E-11.003(1). The food packaging shall not be compromised nor the true appearance, color, or quality of a food be intentionally altered.

Violation #47. Food & non-food contact surfaces

At the time of inspection observed at the cool line TAG# 1015097 out of order. Repair or replace cool line (Repeated violation 5/16/2023, 4/11/24, 9/20/2024)

At the time of inspection observed out of order oven TAG # 1015109. (non reparable ) Remove oven

At the time of inspection observed out of order oven TAG # 1015108.(non reparable ). Remove oven .

At the time of inspection observed out of order oven TAG #1015110 (non reparable ). Remove oven .

At the time of inspection observed out of order oven TAG #1015111 (non reparable ) . Remove oven.

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

Violation #51. Plumbing installed; proper backflow devices

At the time of inspection observed water leak at handwashing #2 sink. Repair water leak.

At the time of inspection observed water leak at handwashing #1 sink. Repair water leak. Work order provided #4421191

CODE REFERENCE: 64E-11.003(5)(c). Plumbing will be installed and maintained to comply with plumbing requirements, including backflow prevention devices. A mop sink will be provided.

Violation #54. Garbage & refuse disposal

At the time of inspection observed one dumpster missing drain plug (one of four ) . Provide drainplug.

CODE REFERENCE: 64E-11.003(5). Garbage shall be disposed of to prevent vector harborage. Trash cans will be durable, cleanable, leak proof, insect and rodent resistant, and non-absorbent. Outside storage area shall be of a smooth, non-absorbent material and sloped to a drain.

**Inspector Signature:** 

**Client Signature:** 

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## **General Comments**

Temperatures were taken with themapen thermometer.

Handwash sink 101 F.	
Line #1 Brocolli 180 F	
At the cool line #1 No food items	
Line #2 Brocolli 185 F	
At the cool line #1 No food items	
Refrigerator #1 Salad 41 F	
Refrigerator #2 yogurt 40 F	
Walk in cooler. ambient temperature 35 F Tray with eggs 36 F	
Walk in freezer. ambient temperature 10 F	
Three compartments sink 119 F. Quat sanitizer 200 ppm	
Employee restroom 105 F	
Mop sink 120 F	
nspection satisfactory.	
Email Address(es): nemoss@dadeschools.net; nhughes@dadeschools.net; nwertz@dadeschools.net; palacio@dadeschools.net; wcabrera@dadeschools.net; Edvelez@dadeschools.net;	
Inspector Signature:	Client Signature:

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Inspection Conducted By: Alexander Olaya (67699) Inspector Contact Number: Work: (305) 623-3500 ex.

Print Client Name: nicole hughes

Date: 9/20/2024

**Inspector Signature:** 

Client Signature:

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