

Facility Information

RESULT: Satisfactory

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 PIC Email: 318945@dadeschools.net Phone: (786) 275-0400

Inspection Information

Purpose: Routine Inspection Date: 1/27/2025 Correct By: Next Inspection **Re-Inspection Date: None** Number of Risk Factors (Items 1-29): 2 Number of Repeat Violations (1-57 R): 1 FacilityGrade: N/A StopSale: No Begin Time: 09:30 AM End Time: 10:30 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
- N 2. Certified Manager/Person in charge present EMPLOYEE HEALTH
- IN 3. Knowledge, responsibilities and reporting
- IN 4. Proper use of restriction and exclusion
- No. 5. Responding to vomiting & diarrheal events GOOD HYGIENIC PRACTICES
- IN 6. Proper eating, tasting, drinking, or tobacco use
 IN 7. No discharge from eyes, nose, and mouth
- PREVENTING CONTAMINATION BY HANDS N 8. Hands clean & properly washed
- IN 9. 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
- 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
- IN 18. Cooking time & temperatures
- IN 19. Reheating procedures for hot holding
- IN 20. Cooling time and temperature
- NO 21. Hot holding temperatures
- OUT 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 SUSCEPTIBLE POPULATIONS
- IN 26. Pasteurized foods used; No prohibited foods ADDITIVES AND TOXIC SUBSTANCES
- IN 27. Food additives: approved & properly used
- N 28. Toxic substances identified, stored, & used APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

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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
- 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
- **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**
- N 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)
- OUT 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
- N 53. Toilet facilities: supplied, & cleaned
- OUT 54. Garbage & refuse disposal
- OUT 55. Facilities installed, maintained, & clean
- OUT 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

At the time of inspection observed plastic wrap inside handwashing sink. Remove any item inside handwashing sink, handwashing sink shall be used only for handwashing. Staff removed item from handwashing sink. COS

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 #22. Cold holding temperatures

At the time of inspection, it was observed that a tray containing milk at 55 F not in direct contact with the cold plate. As a result, the temperature of the milk was above the safe level of 41 F. Rearrange the tray and use ice on the line to bring the milk temperature down to 41 F or below. Staff rearrange the tray and place ice on the line

CODE REFERENCE: 64E-11.003(2). PHF/TCS foods, which are held cold, and not subject to an approved HACCP plan, must be maintained at 41°F.

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, 1/27/2025)

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

Violation #48. Ware washing: installed, maintained, & used; test strips

At the time of inspection observed at three compartment sink faucet with water leak . Repair water leak at three compartment faucet CODE REFERENCE: 64E-11.003(4). Warewashing facilities must be approved, available, maintained, effective, and used for cleaning and sanitizing foodcontact surfaces and equipment. Test strips are available and used to verify the solution is at a concentration necessary to achieve sanitization.

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.

Violation #55, Facilities installed, maintained, & clean

At the time of inspection observed at storage room two lights out (58 Ft). Replace lights .

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

At the time of inspection kitchen hood system #1 last service conducted in Nov/23. Provide cleaning records for hood system.

At the time of inspection kitchen Hood system #2 last service conducted in Nov/ 23 . Provide cleaning records for hood system.

At the time of inspection Kitchen Hood system #3 last service conducted in Nov/23. Provide cleaning records for hood system.

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

Temperatures were taken with themapen thermometer.

Handwash sink 101 F.

Line #1 No food items

At the cool line #1 Milk 55 F (out of temperature)

Line #2 No food items

At the cool line #2 No food items

Refrigerator #1 Yogurt 41 F

Refrigerator #2 Salad 40 F

Walk in cooler. ambient temperature 35 F Eggs 36 F

Walk in freezer. ambient temperature 10 F

Three compartments sink 119 F. Quat sanitizer 200 ppm water temperature 75 F

Employee restroom 105 F

Mop sink 120 F

Inspection satisfactory.

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Inspection Conducted By: Alexander Olaya (67699) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Nicole Hughes Date: 1/27/2025

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