

RESULT: Satisfactory Facility Information

Permit Number: 13-48-18415

Name of Facility: West Hialeah Gardens Elementary/ Loc.# 2371

Address: 11990 NW 92 Avenue City, Zip: Hialeah 33018

Type: School (more than 9 months)

Owner: MDCPS

Person In Charge: M-DCSB Food and Nutrition Phone: (786) 275-0400

PIC Email: mrguerra@dadeschools.net

Inspection Information

Purpose: Routine Number of Risk Factors (Items 1-29): 0 Begin Time: 11:30 AM Inspection Date: 11/3/2023 Number of Repeat Violations (1-57 R): 1 End Time: 12:30 PM

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
- 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

- NO 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
- N 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
 - APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

Inspector Signature:

Client Signature: Od my

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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
- N 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
- IN 42. Washing fruits & vegetables

PROPER USE OF UTENSILS

- IN 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

- OUT 47. Food & non-food contact surfaces (R)
 - N 48. Ware washing: installed, maintained, & used; test strips N 49. Non-food contact surfaces clean

PHYSICAL FACILITIES

- IN 50. Hot & cold water available; adequate pressure
- N 51. Plumbing installed; proper backflow devices
- IN 52. Sewage & waste water properly disposed
- N 53. Toilet facilities: supplied, & cleaned
- N 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 #47. Food & non-food contact surfaces
Observations:

1. Gas Oven # 4. Unit is Not Heating Properly.
Work Order # 4341311.
Repair and/or replace Gas Oven.

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

Inspector Signature:

Client Signature:

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General Comments

Food Inspection:

Hector Guerra (Principal).

Jenel Romero (AP).

Tamara Frontela (Cafeteria Manager), assisted with inspection.

Handwash Sink: Water temperature 115.7°F.

Three (3)-sink compartments: Water temperature 120.3°F.

SFSPac Sanitizer Test Strip between 300ppm - 400ppm (Exp: Mar 15, 2024).

Mop Sink: Water temperature 117.5°F.

Refrigerator temperature 38°F.

Walk-in-Freezer temperature 3°F.

Walk-in-Cooler temperature 36°F.

Cold-holding: Milk temperature 38.6°F (from Milk-box).

Cold-holding: 100% Fruit juice blend temperature 39.9°F (from cold-plate).

Cold-holding: Apple fruits temperature 40.1°F (from cold-plate). Hot-holding: Pizza (cheese) temperature 146.4°F. Hot-holding: Cheese bites temperature 146.4°F.

Hot-holding: Burritos (beans and cheese) temperature 148.1°F.

Hot-holding: Green beans temperature 178.5°F.

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

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Inspection Conducted By: Alberto Reyes (032763) Inspector Contact Number: Work: (305) 623-3500 ex.

Print Client Name: Date: 11/3/2023

Inspector Signature:

Client Signature:

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