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



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

Permit Number: 13-48-14687

Name of Facility: Washington, Booker T. Senior/ Loc.# 7791

Address: 1200 NW 6 Avenue

City, Zip: Miami 33136

Type: School (more than 9 months)

Owner: MDCPS

Person In Charge: Elsa Sandoval Phone: (305) 573-2184

PIC Email: esandoval@dadeschools.net

**Inspection Information** 

Begin Time: 08:30 AM Purpose: Routine Number of Risk Factors (Items 1-29): 1 Inspection Date: 1/30/2025 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
- 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
- NO 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
- **OUT** 21. Hot holding temperatures (COS)
  - 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:** 

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



### **Good Retail Practices**

#### SAFE FOOD AND WATER

NA 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

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)

IN 40. Personal cleanliness

IN 41. Wiping cloths: properly used & stored

NO 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

NA 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

N 53. Toilet facilities: supplied, & cleaned

OUT 54. Garbage & refuse disposal

**OUT** 55. Facilities installed, maintained, & clean

**OUT** 56. Ventilation & lighting (R)

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 #21. Hot holding temperatures

Observed Philly steak container at 118°F at warmer. Move container to oven to reheat, TCS food must be mantained at 135°F. COS. Philly steak container was reheated at oven, temperature of 178°F was recorded.

CODE REFERENCE: 64E-11.003(2). PHF/TCS foods, which are held hot and not subject to an approved HACCP plan, must be maintained at 135°F.

Violation #54. Garbage & refuse disposal

Observed missing drain plug at garbage and recycle dumpster. Provide drain plug.

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

Observed missing ceiling tiles above three door reach-in refrigerator. Replace / install ceiling tiles.

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

Observed low light intensity at walk-in cooler #1 and walk-in freezer#1, 1.8 foot-candles were recorded. Repair lights to get minimum 20 foot candles of light. This is a repeat violation from routine inspection on 09/23/2024.

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.

**Inspector Signature:** 

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Client Signature:

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# **General Comments**

Inspection report emailed to Elsa Sandoval on 01/30/2025.

Digital thermometer model Thermapen ONE was used during the inspection.

Temperatures taken:
Handwashing sink:121°F.
Three compartment sink: 123°F.
Mop sink: 118°F.
Employee bathroom sink: 107°F.
Walk-in cooler #1: 36°F.
Walk-in freezer#1: 5°F.
Walk-in cooler #2: 37°F.
Walk-in freezer #2: 0°F.
Reach-in refrigerator #1: 36°F.
Reach-in refrigerator #2: 37°F.

Reach-in refrigerator #2: 37°F.
Reach-in refrigerator #3: 37°F.
Empanada / warmer: 157°F.
Pizza sticks / warmer: 138°F.
Black beans / warmer: 172°F.
Rice / warmer: 155°F.
Corn dogs / warmer: 152°F.
Sweet potatoes / warmer: 148°F.
Milk / cold display: 38°F.

Sanitize solution (SFS17): 200 ppm.

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edvelez@dadeschools.net

Inspection Conducted By: Cesar Martinez (085423) Inspector Contact Number: Work: (305) 623-3500 ex.

Print Client Name: Elsa Sandoval

Date: 1/30/2025

Inspector Signature:

**Client Signature:** 

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