

Facility Information RESULT: Satisfactory

Permit Number: 13-48-11008

Name of Facility: Pinecrest Elementary/ Loc.# 4421

Address: 10250 SW 57 Avenue City, Zip: Pinecrest 33156

Type: School (more than 9 months)
Owner: M-DCSB Food and Nutrition

Person In Charge: Lynn Zaldua Phone: 305-665-4051

PIC Email: lynnzaldua@dadeschools.net

## **Inspection Information**

Purpose: Routine Number of Risk Factors (Items 1-29): 1 Begin Time: 08:20 AM Inspection Date: 7/16/2021 Number of Repeat Violations (1-57 R): 1 End Time: 11:10 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
- 2. Certified Manager/Person in charge present

  EMPLOYEE HEALTH
- IN 3. Knowledge, responsibilities and reporting
- N 4. Proper use of restriction and exclusion
- S. 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
- OUT 10. Handwashing sinks, accessible & supplies APPROVED SOURCE
  - IN 11. Food obtained from approved source
  - N 12. Food received at proper temperature
  - N 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
- N 21. Hot holding temperatures
- N 22. Cold holding temperatures
- N 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
- N 27. Food additives: approved & properly used
- IN 28. Toxic substances identified, stored, & used
  - **APPROVED PROCEDURES**
- NA 29. Variance/specialized process/HACCP

**Inspector Signature:** 

Client Signature:

Lhs

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## **Good Retail Practices**

#### SAFE FOOD AND WATER

IN 30. Pasteurized eggs used where required

N 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

N 37. Food properly labeled; original container

#### PREVENTION OF FOOD CONTAMINATION

IN 38. Insects, rodents, & animals not present

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

N 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

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

IN 49. Non-food contact surfaces clean

## PHYSICAL FACILITIES

OUT 50. Hot & cold water available; adequate pressure

OUT 51. Plumbing installed; proper backflow devices (R)

IN 52. Sewage & waste water properly disposed

IN 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.

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### **Violations Comments**

Violation #10. Handwashing sinks, accessible & supplies

-Water at handwashing sink was unable to reach 100°F. Temperature was at 82°F.

Personnel indicated hot water/water heater situation was reported since 04/22/2021. Work order #4200922 was submitted.

NOTE: There is a portable handwashing sink in the kitchen. Temperature was at 101°F.

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 #47. Food & non-food contact surfaces

-Repair ice machine with PC #1068490. It was reported is not making ice properly. Work order #4201138 was submitted.

-Repair single door reach-in freezer with PC #1110120. During the inspection, temperature was observed at 50°F. Work order #4201146 was submitted.

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

-Hot water at wash sink on the 3-comparment sink was unable to reach 110°F. Temperature was at 82°F.

NOTE: Personnel are boiling water.

CODE REFERENCE: 64E-11.003(4). Warewashing facilities must be approved, available, maintained, effective, and used for cleaning and sanitizing food-contact surfaces and equipment. Test strips are available and used to verify the solution is at a concentration necessary to achieve sanitization.

Violation #50. Hot & cold water available; adequate pressure

-Provide hot water between 100-120°F at mop sink. Temperature was at 82°F.

-Handwashing sink at staff restroom was unable to reach 100°F. Temperature was at 81°F.

CODE REFERENCE: 64E-11.003(5)(a). The water source shall be of sufficient capacity to meet the peak hot and cold water demands of the establishment and provide water under pressure.

Violation #51. Plumbing installed; proper backflow devices

-Provide a barrier between the mop sink and the shelves used for storage of paper goods to prevent contamination from splashed water. (Repeated) Work order #4200924 was submitted.

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.

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# **General Comments**

Satisfactory

School is offering summer camp. School is providing hot/full food service.

Breakfast was over at the moment of inspection.

NOTE: Person in charge indicated starting next week (7/19/2021) pre-packaged food will be provided.

Temperature taken:

Portable handwashing sink: 101°F Refrigerators: 22-40 °F

Freezer: 0°F

Email to: Lynn Zaldua/7-16-2021

Email Address(es): lynnzaldua@dadeschools.net; mrscruz@dadeschools.net; lserpa@dadeschools.net; jaybolton@dadeschools.net; ipalacio@dadeschools.net; jware@dadeschools.net

Inspection Conducted By: Lucia Gonzalez Melendez (913031)

Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Pinecrest Elementary School

Date: 7/16/2021

**Inspector Signature:** 

**Client Signature:** 

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