

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



Facility Information

RESULT: Satisfactory

Permit Number: 13-48-19105
Name of Facility: Edelman, Gertrude K./ Sabal Palm Elementary/ Loc.# 4801
Address: 17101 NE 7 Avenue
City, Zip: North Miami Beach 33162

Type: School (more than 9 months)
Owner: M-DCSB Food and Nutrition
Person In Charge: B. Osborn Phone: (305) 652-2411
PIC Email: bosborn@dadeschools.net

Inspection Information

Purpose: Routine
Inspection Date: 11/5/2020
Correct By: Next Inspection
Re-Inspection Date: None

Number of Risk Factors (Items 1-29): 2
Number of Repeat Violations (1-57 R): 1
Facility Grade: N/A
Stop Sale: No

Begin Time: 11:55 AM
End Time: 01:00 PM

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
- IN** 2. Certified Manager/Person in charge present

EMPLOYEE HEALTH

- IN** 3. Knowledge, responsibilities and reporting
- IN** 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
- IN** 7. No discharge from eyes, nose, and mouth

PREVENTING CONTAMINATION BY HANDS

- IN** 8. Hands clean & properly washed
- IN** 9. 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
- NA** 14. Shellstock tags & parasite destruction

PROTECTION FROM CONTAMINATION

- IN** 15. Food separated & protected; Single-use gloves

- OUT** 16. Food-contact surfaces; cleaned & sanitized (**COS**)

- 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
- IN** 21. Hot holding temperatures

- OUT** 22. Cold holding temperatures (**COS**)

- 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
- IN** 28. Toxic substances identified, stored, & used

APPROVED PROCEDURES

- NA** 29. Variance/specialized process/HACCP

Inspector Signature:

[Handwritten Signature]

Client Signature:

Emmanuel B. Osborn 11/5/20

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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
- IN 35. Approved thawing methods
- OUT 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
- OUT 41. Wiping cloths: properly used & stored (**COS**)
- 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
- OUT 48. Ware washing: installed, maintained, & used; test strips (**R**)
- OUT 49. Non-food contact surfaces clean

PHYSICAL FACILITIES

- IN 50. Hot & cold water available; adequate pressure
- IN 51. Plumbing installed; proper backflow devices
- IN 52. Sewage & waste water properly disposed
- IN 53. Toilet facilities: supplied, & cleaned
- OUT 54. Garbage & refuse disposal (**COS**)
- OUT 55. Facilities installed, maintained, & clean (**COS**)
- 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.

Inspector Signature:

Qs card

Client Signature:

Emailed to B. Debon 11/3/20

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Violations Comments

<p>Violation #16. Food-contact surfaces; cleaned & sanitized Ice scoop stored directly on top of ice machine without protection against contamination. Store ice scoop in a manner which protects it from exposure to contamination. (Repeat violation) Person in Charge washed and sanitized ice scoop and placed in a container to protect against contamination. Corrected on Site.</p> <p>CODE REFERENCE: 64E-11.003(2). Food shall only contact surfaces that are clean and sanitized.</p>
<p>Violation #22. Cold holding temperatures Milk on serving line at 50°F. Person in Charge placed milk in refrigerator. Corrected on Site.</p> <p>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.</p>
<p>Violation #36. Thermometers provided & accurate No thermometers in Milk box and McCall Freezer 0616315. Place accurate recording thermometer in the warmest part of the cold units.</p> <p>CODE REFERENCE: 64E-11.003(4). Thermometers must be calibrated to ensure accuracy in accordance with Rule requirements. Food thermometers scaled in Celsius (C) shall be accurate to plus or minus 1°C or in Fahrenheit (F), accurate to plus or minus 2°F. Food thermometers should be accessible for use by employees and have a probe size appropriate to the food item.</p>
<p>Violation #41. Wiping cloths: properly used & stored Wipe cloth placed directly on shelf beneath serving line. Keep wipe cloth in sanitizing solution. Person in Charge washed wipe cloth and placed in bucket with sanitizing solution. Corrected on Site.</p> <p>CODE REFERENCE: 64E-11.003(2). In-use wiping cloths shall be stored in an effective and approved sanitizing solution between uses.</p>
<p>Violation #47. Food & non-food contact surfaces Broken milk box cover revealing the insulation on serving line. Repair/replace milk box cover.</p> <p>CODE REFERENCE: 64E-11.003(4). Equipment and utensils must be properly designed, constructed, and in good repair.</p>
<p>Violation #48. Ware washing: installed, maintained, & used; test strips Sink used for ware washing improperly labeled - section used for rinsing is labeled sanitization. Sink used for washing is without a label. Label sinks used for ware washing in sequence to reflect the required steps: wash, rinse and sanitize.</p> <p>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.</p>
<p>Violation #49. Non-food contact surfaces clean Dirty/Black discoloration on gaskets in Continental refrigerator 1138827, Continental freezer 1135466, Traulsen refrigerator 0693642 and Continental 110212. Clean and sanitize gaskets/replace discolored gaskets.</p> <p>CODE REFERENCE: 64E-11.003(4). Non-food contact surfaces shall be kept clean and free of an accumulation of dust, dirt, food residue, and other debris.</p>
<p>Violation #54. Garbage & refuse disposal Open dumpster lid. Keep dumpster lid closed when not in active use. Person in Charge had dumpster lid closed. Corrected on Site.</p> <p>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.</p>
<p>Violation #55. Facilities installed, maintained, & clean Personal item for staff (water bottle) stored in Continental refrigerator 1112008 on shelf beside fruit and vegetable salads. Designate an area for storing refrigerated items belonging to staff. Label such area and store food items in a manner to minimize the risk of contamination. Water bottle relocated to another refrigerator. Corrected on Site.</p> <p>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.</p>
<p>Violation #56. Ventilation & lighting Burned out lights in Continental Freezer 1109460. Replace light. Rusty standing fan blades and frame located at serving line #1. Remove rust from blades and frame/replace fan.</p> <p>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.</p>

Inspector Signature:

JS

Client Signature:

Emmanuel B. Debon 11/3/20

Form Number: DH 4023 03/18

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General Comments

Temperatures taken:

- Hand wash sink: 104°F
- Refrigerators: 36°F - 40°F
- Freezer: -5°F - 20°F
- Ware washing sink: 112°F

Hot/Cold Holding:

- Taco: 203°F
- Bean Burrito: 176°F
- Carrots: 171°F
- Milk: 50°F

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JWare@dadeschools.net;

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Inspection Conducted By: Jeffericia Scott (913251)
Inspector Contact Number: Work: (305) 623-3500 ex.
Print Client Name:
Date: 11/5/2020

Inspector Signature:

Handwritten signature of Jeffericia Scott.

Client Signature:

Handwritten signature of Emanuel B. Osborn dated 11/5/20.