

#### **Facility Information**

#### **RESULT: Satisfactory**

Permit Number: 13-48-00579 Name of Facility: Amelia Earhart Elem. Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: School (more than 9 months) Owner: M-DCSB Food and Nutrition Person In Charge: Micheline Bien-Aime PIC Email: 317588@dadeschools.net

#### **Inspection Information**

Purpose: Routine Inspection Date: 3/18/2020 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 0 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No Begin Time: 11:00 AM End Time: 12:00 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
- 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
- N 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
- 10. Handwashing sinks, accessible & supplies
   APPROVED SOURCE
- IN 11. Food obtained from approved source
- IN 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
- IN 21. Hot holding temperatures
- 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 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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**Client Signature:** 

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Form Number: DH 4023 03/18



# **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
- IN 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
- 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
- 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
- IN 51. Plumbing installed; proper backflow devices
- IN 52. Sewage & waste water properly disposed
- IN 53. Toilet facilities: supplied, & cleaned
- IN 54. Garbage & refuse disposal
- IN 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.

#### **Violations Comments**

Violation #47. Food & non-food contact surfaces

Observed drinking fountain out of order in cafeteria. Repair drinking fountain.

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

Violation #56. Ventilation & lighting

Observed several lights out of order in exhaust ventilation system.Replace light bulbs.

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:** 

Client Signature:

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# **General Comments**

Temperature taken:

Handwashing sink:120°F.

Macaroni cheese: 145°F.

Broccoli: 138°F.

Milk:35°F.

Email Address(es): 317588@dadeschools.net; 292939@dadeschools.net; jaybolton@dadeschools.net; jware@dadeschools.net; ipalacio@dadeschools.net

Inspection Conducted By: Cesar Martinez (085423) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 3/18/2020

Inspector Signature:

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**Client Signature:** 

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Form Number: DH 4023 03/18



### **Facility Information**

#### **RESULT:** Satisfactory

Permit Number: 13-48-00579 Name of Facility: Amelia Earhart Elem. Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: School (more than 9 months) Owner: M-DCSB Food and Nutrition Person In Charge: Marlene Ramos Phone: (305) 573-2184 PIC Email: 292939@dadeschools.net

#### **Inspection Information**

Purpose: Routine Inspection Date: 4/29/2019 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 0 Number of Repeat Violations (1-57 R): 2 FacilityGrade: N/A StopSale: No

Begin Time: 01:25 PM End Time: 02:25 PM

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- 28. Toxic substances identified, stored, & used IN APPROVED PROCEDURES
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**Inspector Signature:** 

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**Client Signature:** 

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Form Number: DH 4023 03/18



# **Good Retail Practices**

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- PHYSICAL FACILITIES
- IN 50. Hot & cold water available; adequate pressure
- N 51. Plumbing installed; proper backflow devices
- N 52. Sewage & waste water properly disposed
- <u>OUT</u> 53. Toilet facilities: supplied, & cleaned **(R)** 
  - IN 54. Garbage & refuse disposal
  - IN 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 #53. Toilet facilities: supplied, & cleaned

Replace water stained ceiling tiles in female restroom. Repeat violation. Work order notification number 10034411 generated on 03/01/2019 and Work Order # 4021248 issued 03/15/2019, awaiting completion of work.

CODE REFERENCE: 64E-11.003(5). Toilet facilities shall meet applicable plumbing code, be kept clean, provided with toilet paper and covered waste receptacle, and utilize self-closing doors.

Violation #56. Ventilation & lighting

Replace inoperable light bulbs in hood system.

Provide shield for one of the light fixtures under the ventilation hood.

Replace inoperable lamps in light fixtures in dry storage room/ office. Repeat violation. Work order notification number 10034411 generated on 02/26/2019, awaiting completion of work.

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:** 

**Client Signature:** 

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# **General Comments**

Satisfactory

At time of inspection, food service was over, inspection of food temperature logs showed food was served, held at proper temperature.

Milk in milk box 40°F Reach in refrigerator temperature range 38°F - 41°F Reach in freezer, frozen solid.

Email Address(es): 292939@dadeschools.net; nemoss@dadeschools.net

Inspection Conducted By: Isaac Ofori (85423) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Amelia Earhart Elem. Date: 4/29/2019

**Inspector Signature:** 

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**Client Signature:** 

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Form Number: DH 4023 03/18

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		DATE (MM/DD/YY)	POSITION NUMBER	K	PERMIT NUMBER
10:30		12/12/2018	31113	morkedbalant	13-51-08411
requirements of (SREF); and s Continued ope	es as a <i>"Notice of Non-Compliance"</i> purs of Rule 6A-2.0010, of the <i>Florida Adminis</i> ections 453 and 468 of the Florida Buildir ration of this facility without making these ction being initiated by the Department of	trative Code, Chapter 5, s ng Code 5th Edition (2014 corrections is a violation	section 5 of the State F 4). Violations must be	Requirements for Ec corrected within the	ducational Facilities 2014 e time period indicated above.
item was not	<b>IN</b> = the act or item was observed to r observed to be occurring at the time o	f inspection; <b>NA</b> = the a	act or item is not perf	ormed by the facil	
BUILDING CON In Out NO NA	<ol> <li>School Site</li> <li>2. Playground, Equipment &amp; Athletic Fields</li> <li>3. Athletic and Playground Equipment</li> <li>STRUCTION AND MAINTENANCE</li> <li>4. Construction</li> <li>5. Maintenance &amp; Repair</li> <li>6. Lighting Standards</li> <li>7. Heating, Ventilation, A/C Standards</li> <li>8. Natural Ventilation</li> <li>9. Mechanical Ventilation</li> <li>FILITES</li> <li>10. Provided/Accessible/Separation</li> <li>11. Group Toilet Rooms</li> <li>12. Toilet Facilities</li> </ol>		andwashing Facilities pap Dispensers hower Facilities howers Water mperatures pproved Source trinking Fountains <b>TE WATER</b> ewage Disposal olid Waste	DIAPER CHANGING In Out NO NA  C C C C C C C C C C C C C C C C C C C	<ul> <li>B. Sanitizers</li> <li>Changing Station &amp; Mats</li> <li>Hand Sink</li> <li>Garbage Can</li> <li>ND SAFETY</li> <li>Animals Maintenance/Aggressive</li> <li>L FACILITIES</li> <li>Maintenance/Complaint</li> <li>Other</li> </ul>
NUMBER		0.4-7		-	
5	ח		SFACTORY	room # 002	
5	Clean all air vents from dust accu	eplace discoloration of mulation throughout ma			006 001B 002B and 003B
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INSPI	ECTION CONDUCTED BY: Rose Je	ean-Mary		PHONE	305-623-3500
	OF REPORT RECEIVED BY: Lisa			DATE:	12/12/18
DH FC	RM 4030, 12/16 replaces previous edition	S			Page 1 of <u>1</u>

#### INSTRUCTIONS

The EXPLANATION OF CODE REFERENCES is for informational purposes only; it is not a complete copy of the codes and is subject to change. Rule 6A-2.0010, of the Florida Administrative Code (F.A.C.), Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code (FBC) 5<sup>th</sup> Edition (2014) in their entirety, should be consulted for the **official** version of these references.

#### School Sanitation

#### **EXPLANATION OF CODE REFERENCES**

**1. School Site. 5(2)(a)7 SREF.** The site shall be free of broken glass, metal, trash, undergrowth, and any debris that constitutes a hazard or that encourages the harborage and concealment of pests.

2. Playgrounds, Equipment and Athletic Fields. 5(2)(k) SREF. Playgrounds, equipment, and athletic fields where provided, shall be maintained in a safe and acceptable condition for the intended function. 5(2)(k)1 SREF. Play areas and athletic fields where fencing is provided shall comply with SREF, Section 5(2)(d). 5(2)(k)2 SREF. Pre-K, kindergarten, or day-care play areas, where provided, shall have direct access to and from their related classrooms or to a corridor providing immediate and safe access to the play area. 5 (2)(k)3 SREF. Play areas and athletic fields, where provided, shall have either direct access from the facility without crossing roads, traffic lanes, drives, or parking lots, or have appropriate safety devices provided where access crosses parking areas or drives. 5(2)(a)8 SREF. The playground shall be graded and drained to prevent an unintentional accumulation of standing surface water and debris. 468.2.2 FBC. Playground and equipment shall be safe, structurally sound, vermin proof, and shall not have jagged or sharp projections. Playground equipment shall be anchored to prevent toppling or dislodgement. Cushioning materials such as mats, wood chips, or sand shall be used under climbing equipment, slides, and swings.

**3. Athletic and Playground Equipment. 5(2)(k)4 SREF.** Athletic and playground equipment, where provided, shall be structurally sound, maintained firm and stable, vermin-proof, free of pockets or crevices where water will collect or vermin and pests may hide, and free from jagged or sharp projections, edges, or corners. Playground equipment includes the equipment itself (backstops, swings, slides, etc.) and its structural components (foundations, supporting members, exposed fasteners, etc.).

#### **Building Construction and Maintenance**

**4.** Construction, Remodeling and Renovation. **5(1)(f)** SREF. Remodeling, renovation, and correction of deficiencies of existing educational, auxiliary, and ancillary facilities shall comply with the new construction requirements found in the Florida Building Code and the Florida Fire Prevention Code.

5. Maintenance and Repair. 5(1)(e)8.h SREF. Light fixtures and window surfaces, both inside and outside, shall be kept clean, serviceable, and in good repair at all times. 5(1)(e)8.i. Custodial areas shall be kept clean, safe, and orderly at all times. Custodial equipment shall be in good repair at all times. 5(1)(e)8.j SREF. Building components & finishes shall be kept clean & in good repair.
 6. Lighting Standards. 468.3.2. FBC. Sources of natural light in instructional spaces shall be glazed with glare reducing materials or shall be shielded to prevent glare that can interfere with seeing task.

7. Heating, Ventilation, A/C Standards. 5(14)(b)(12) SREF. Heating/Ventilation/Air Conditioning systems shall be operational. The systems shall maintain design temperatures of at least 78° F in the summer and 68° F in the winter; and shall provide adequate humidity control. There shall be no signs of mold or mildew on carpet or walls in or around the HVAC system or toilet rooms. 5(16)(a) SREF. All occupied rooms and other rooms where odors or contaminants are generated shall be provided with ventilation.

8. Natural Ventilation. 5(16)(a)1 SREF. Windows, louvers, or other openings used for natural ventilation shall be maintained in an operable condition at all times. 468.3.6.1 FBC. Natural ventilation shall not be provided in toilet rooms, shower rooms, locker rooms, and storage rooms for athletic equipment or soiled clothes.

**9.** Mechanical Ventilation. 5(16)(a)2 SREF. Mechanical ventilation systems shall be maintained in an operable condition at all times. 5(16)(a)4 SREF. Exhaust systems from toilet rooms, custodial closets, shower and locker rooms, athletic equipment rooms, etc., shall be maintained in an operable condition at all times. 5(13)(g)1.d SREF. Toilet rooms shall have exhaust fans vented to the exterior. 5(16)(a)10 SREF. Stationary local sources producing air-borne particulates, heat, odors, fumes, spray, vapors, smoke or gases in such quantities as to be irritating or injurious to human health shall have an exhaust system to collect and remove the contaminants. Such exhaust shall discharge directly to the exterior of the building. 468.3.6.2 FBC and 468.3.6.3 FBC. Kiln rooms and areas shall be provided with adequate exhaust to dispel emitted heat to the exterior, and they shall not be connected to any other exhaust system. 5(16)(a)5 SREF. Science laboratory fume hoods and laboratory emergency fans shall be maintained in an operable condition. 468.3.6.4 FBC. HVAC systems in chemistry labs and science classrooms shall be designed and installed to ensure that chemicals originating from the space are not recirculated. 468.3.6.5 SREF. Rooms used for the storage, handling, and disposal of chemicals used in school, college, and university laboratories shall be vented to the exterior. The ventilation system shall not be connected to the air conditioning return air system.

### Sanitary Facilities

Provided/Accessible/Separated. 5(13)(g)1.b SREF. Secondary schools shall include one accessible toilet room for males and one accessible toilet room for females; each complete with a water closet, lavatory, and accessories. 5(16)(b)4 SREF. All toilet rooms shall be available for occupant use during the hours of operation. 5(16)(b)5 SREF. Faculty and staff toilet facilities shall be separate from student facilities in pre-K through grade 12 educational facilities. 468.3.5.2 FBC. Separation of faculty/staff & student toilet facilities is not required for colleges and universities. 5(16)(b)6 SREF. Unisex toilet rooms shall be provided only in child-care, pre-K through grade three, and ESE classrooms. 468.3.5.1 FBC. Educational/ancillary facilities shall be provided with toilets, hand washing facilities, & drinking fountains for all occupants. 468.3.5.3.1 FBC. Toilet facilities for Pre-K to Grade 12 shall be accessible under continuous roof cover from all student occupied spaces; except in relocatable classrooms installed for temporary use.
 Group Toilet Rooms. 5(16)(b)7 SREF. Group toilet rooms, where provided, shall meet the following requirements:

**5(16)(b)7.a SREF.** Entrances to group toilet rooms shall be provided with a partition or other shielding device to block occupants from view. **5(16)(b)7.b SREF.** A partition shall be placed between each water closet. Water closet stalls shall be provided with doors. The partitions and doors shall be maintained in a safe, secure, and operational condition at all times. **5(10)(e) SREF.** Toilet Partitions. Toilet compartments, partitions, and doors may be provided in other areas, such as locker rooms, and shall be finished with noncorrosive, impervious materials. **468.3.5.3.2 FBC.** Access to student group toilet rooms shall not be through an occupied space, storage space, or equipment space. **468.3.5.6 FBC.** All group toilet rooms shall be provided with at least one (1) floor drain and (1) hose bib. The floor shall be sloped to the drain. Stall urinals do not serve for the required floor drains.

**12.** Toilet Facilities. 5(16)(b)2.c SREF. Deodorizers shall not be used in toilet rooms. 5(10)(f) SREF. Toilet and bath accessories, including grab bars; toilet paper dispensers; paper towel dispensers or hot-air drying devices; napkin disposal units; shelving, and

mirrors, where provided, shall be maintained in a safe and secure condition at all times. The use of common or public towels shall not be permitted. **5(13)(f)4 SREF**. Toilet facilities shall have a nonslip, impervious floor, impervious base, and minimum four foothigh impervious wainscot. **5(13)(p)2 SREF**. Each staff toilet room shall be provided with at least one water closet and one lavatory and shall be provided with hot and cold water at the lavatory. **5(14)(b)10.a SREF**. Walls in toilet rooms shall be finished with impervious materials to a minimum height of four feet. Floor and base in individual or group toilet rooms shall be impervious. **468.3.5.4 FBC**. The entry to each group toilet room shall be provided with a door, partition, or other shielding device to block from view the occupants in the toilet room. If a door is provided, it shall have a closer. **5(16)(b)1 SREF**. Toilet facilities shall be maintained in a satisfactory state of repair at all times. **5(16)(b)2.a. SREF**. Water closets, urinals, lavatories, faucets, flush valves, dispensers, partitions, lower half of walls, and floors shall be maintained in a clean & sanitary condition at all times.

Handwashing Facilities. 5(13)(h)1 SREF. Hot and cold water shall be provided in toilet rooms at the lavatory. Hot water temperature shall not exceed 110°F. 468.3.5.7.1 FBC. Handwashing facilities shall be located within or adjoining each toilet room.
 Soap Dispensers. 468.3.5.7.2 FBC. Soap dispensers for liquid, foam or powdered soap shall be provided at all handwashing basins. 5(10)(f) SREF. Dispensers for liquid, foam, or powdered soap shall be maintained in a safe & secure condition at all times.
 Shower Facilities. 5(16)(b)10 SREF. Shower facilities, where provided, shall be maintained in a clean and sanitary condition at all times. 5(16)(b)11 SREF. Foot baths shall not be provided unless they are required by a Board-approved educational program.
 468.3.5.5 FBC. Walls. Walls in toilet rooms shall be impervious to a height of at least 4 ft. above the floor. Walls in can wash areas, & shower rooms shall be impervious to a height of at least 6 ft. above the floor. Toilet and shower partitions shall be impervious.
 468.3.5.8.1 FBC. Shower heads shall be based on the peak load, provided at the ratio of one shower head for each five students, and located at least of 30 inches apart.

16. Shower Water Temperature. 5(13)(h)1 SREF. Hot and cold water shall be provided at the shower. 5(16)(b)10 SREF and 468.3.5.8.3 FBC. Water shall be heated and the temperature at the shower head shall not exceed 110°F nor be less than 95°F. Water Supply

17. Approved Source. 5.(2)(j)1 SREF. An on-site potable water system provided shall be in proper working order and comply with the Florida Safe Drinking Water Act. 5.(2)(j)2 SREF. Samples of on-site treated and raw water shall be taken monthly and tested (bacteriological test), the water supply determined to be safe, and the certificate be on file and available for inspection.
 18. Drinking Fountains. 5(16)(b)9 SREF. Drinking fountains shall be maintained in an operational condition at all times. 5(1)(e)8.b SREF. Toilet rooms, shower and locker rooms, drinking water fountains, and clinics shall be cleaned & disinfected daily using an appropriate Germicidal Detergent. Note: Drinking fountains shall be rinsed or flushed with plain water after disinfection.
 468.3.5.1 FBC. Educational & ancillary facilities shall have drinking fountains for all occupants, in ratios & accessible as required. Liquid Waste

**19. Sewage Disposal. 5.(2)(j)(3) SREF.** An on-site sewage disposal system, where provided, shall be in proper working order. Pursuant to section 381.0062 & 403.087, FS, sewage is required to be disposed of in accordance with Florida law. The system shall be tested monthly, functioning properly, and certificate on file and available for inspection.

**20.** Solid Waste. **5.(1)(e)8.e** SREF. Trash and waste containers shall be provided in all areas, sufficient in number and emptied daily. Trash shall be stored in bins or containers in a central waste disposal area until removed. **5(1)(e)8.f** SREF. Garbage, trash, & rubbish shall be collected, stored, and disposed of at a frequency and manner that prevents a sanitary nuisance. **5(1)(c)(d)** SREF. Waste containers, including dumpsters, shall be accessible for maintenance and sanitation. Collectors and dumpsters shall be located on a concrete slab. Wet garbage shall be stored in impermeable, leak-proof, fly-tight containers. **468.2.3** FBC. A smooth nonabsorbent surface shall be provided for outdoor waste containers.

**21. Pest Control. 5(1)(e)5 SREF.** Operating pest management programs in accordance with the EPA's IPM in Schools guidelines (http://schoolipm.ifas.ufl.edu/), requiring use of effective measures to prevent harborage, propagation, or infestations of rodents, flies, cockroaches, & other insects on school premises. **5(10)(h) SREF.** Pest control and termite protection of buildings and grounds shall be provided in accordance with FDACS regulations, and certificates shall be on file and available for inspection. **468.3.1 FBC.** Buildings for occupancies shall be rodent proofed.

#### Safety

22. First Aid Kit. 5(11)(i) SREF. First aid kits shall be fully equipped per Board policy 5(1)(e)10 and available for student use. Diaper Changing Station

**23.** Sanitizers. 5(10)(g)4 SREF. A sanitizer that is approved by the EPA shall be available at the changing station. The sanitizer shall be prepared according to the manufacturer's instructions and used as directed.

24. Changing Station and Mats. 5(10)(g)(1)SREF. Diaper changing stations shall be equipped with an impermeable changing mat that is cleaned and sanitized after each use. 5(10)(g)2 SREF. Diaper changing tables shall be maintained in a safe and secure condition at all times. 5(10)(g)(3) SREF. Repairs to impermeable changing mats shall not be made with tape. 468.3.4 FBC. A diaper changing station shall be located in or adjacent to any classroom where children wearing diapers are in attendance.
25. Handsink. 5(13)(f)2 SREF. Where hot water is provided at a child's hand-washing sink, shall not exceed a temperature maximum of 110° Fahrenheit. Towel dispenser and soap dispenser shall be provided at each sink. 468.3.4 FBC. Access to the sink shall be without opening doors or touching handles. A hand wash sink shall be provided within the changing station area.
26. Garbage Can. 5(10)(g)5 SREF. A garbage can equipped with a tight-fitting lid and lined with an impermeable garbage bag shall be located at the diaper changing station. The garbage can shall be cleaned and sanitized at least daily.

#### Animal Health & Safety

27. Animal Maintainance/Aggressive Animals. 5(1)(e)9 SREF. Animals in classrooms shall be kept in a healthy condition and in appropriate cages or tanks that shall be maintained in a clean and safe condition.

#### **Dormitories & Residential School Facilities**

28. **Maintainance/Complaints. 5(13)(k) SREF.** Dormitories shall be maintained in good and clean condition; free from pest infestations, noisome odors, and health and safety hazards.

29. Other. This applies to any other applicable state or local standards.



1 of 2

# **Facility Information**

Permit Number: 13-51-08411 Name of Facility: Earhart, Amelia EI. Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: Public Schools Owner: M-DCSB Food and Nutrition Person In Charge: M-DCSB Food and Nutrition PIC Email: Phone: (786) 275-0400

## Inspection Information

Purpose: Routine Inspection Date: 6/24/2019

# **Additional Information**

FEMALES ..... MALES .....

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). 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.

# **Violation Markings**

SCHOOL SANITATION	II. Group Toilet Rooms	IN 21. Pest Control
IN 1. School Site	IN 12. Toilet Facilities	SAFETY
IN 2. Playground, Equip & Athletic Fields*	OUT 13. Handwashing Facilities	IN 22. First Aid Kit
IN 3. Athletic & Playground Equipment	IN 14. Soap Dispensers	DIAPER CHANGING STATION
BUILDING CONST/MAINT.	NA 15. Shower Facilities	NA 23. Sanitizers
IN 4. Construction	NA 16. Showers Water Temperatures	NA 24. Changing Station & Mats
OUT 5. Maintenance & Repair	WATER SUPPLY	NA 25. Hand Sink
OUT 6. Lighting Standards	IN 17. Approved Source	NA 26. Garbage Can
IN 7. Heating, Ventilation, A/C Standards	IN 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
IN 8. Natural Ventilation	LIQUID WASTE & WASTE WATER	NA 27. Animal Maintenance/Aggressive
IN 9. Mechanical Ventilation	IN 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	IN 20. Solid Waste	NA 28. Maintenance/Complaint
IN 10. Provided/Accessible/Separation	PEST CONTROL	NA 29. Other

Marking Key: IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occuring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

Violation Key: \* = 2. Playground, Equipment & Athletic Fields

**Inspector Signature:** 

**Client Signature:** 

Xue wym)

Form Number: DH 4030 12/16A

13-51-08411 Earhart, Amelia El.

**RESULT: Satisfactory** 

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 02:46 PM End Time: 03:28 PM

CENSUS ..... 0



2 of 2

# **General Comments**

First floor hallway being waxed at time of inspection.

Email Address(es): lwiggins@dadeschools.net

# **Violations Comments**

Violation #5. Maintenance & Repair

Observed thermostat missing cover in room 3 first floor.

CODE REFERENCE: 5. Maintenance and Repair. 5(1)(e)8.h SREF. Light fixtures and window surfaces, both inside and outside, shall be kept clean, serviceable, and in good repair at all times. 5(1)(e)8.i. Custodial areas shall be kept clean, safe, and orderly at all times. Custodial equipment shall be in good repair at all times. 5(1)(e)8.j SREF. Building components & finishes shall be kept clean & in good repair.

#### Violation #6. Lighting Standards

Three light fixtures out of order in classroom 021 and two light fixtures out of order in classroom 022.

CODE REFERENCE: 6. Lighting Standards. 468.3.2. FBC. Sources of natural light in instructional spaces shall be glazed with glare reducing materials or shall be shielded to prevent glare that can interfere with seeing task.

#### Violation #13. Handwashing Facilities

Observed first sink in the girl's restroom 043 out of order, sink is detaching from wall. Work order has been submitted three times. Repair/replace sink

CODE REFERENCE: 13. Handwashing Facilities. 5(13)(h)1 SREF. Hot and cold water shall be provided in toilet rooms at the lavatory. Hot water temperature shall not exceed 110°F. 468.3.5.7.1 FBC. Handwashing facilities shall be located within or adjoining each toilet room.

Inspection Conducted By: Alina Lorenzo (913251) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 6/24/2019

**Inspector Signature:** 

**Client Signature:** 

Kie Wypen)

Form Number: DH 4030 12/16A

13-51-08411 Earhart, Amelia El.



1 of 2

# **Facility Information**

Permit Number: 13-51-08411 Name of Facility: Earhart, Amelia EI. Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: Public Schools Owner: M-DCSB Food and Nutrition Person In Charge: M-DCSB Food and Nutrition PIC Email: Phone: (786) 275-0400

## **Inspection Information**

Purpose: Routine Inspection Date: 6/27/2023

# **Additional Information**

FEMALES ..... 0 MALES ..... 0

This form serves as a "Notice of Non-Compliance" pursuant to section 120.695, Florida Statutes. Items marked below violate one or more of the requirements of Rule 6A-2.0010, of the Florida Administrative Code, Chapter 5, section 5 of the State Requirements for Educational Facilities 2014 (SREF); and sections 453 and 468 of the Florida Building Code 6th Edition (2017). 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.

# **Violation Markings**

SCHOOL SANITATION	IN 11. Group Toilet Rooms	IN 21. Pest Control
IN 1. School Site	IN 12. Toilet Facilities	SAFETY
IN 2. Playground, Equip & Athletic Fields*	IN 13. Handwashing Facilities	IN 22. First Aid Kit
IN 3. Athletic & Playground Equipment	IN 14. Soap Dispensers	DIAPER CHANGING STATION
BUILDING CONST/MAINT.	IN 15. Shower Facilities	NA 23. Sanitizers
IN 4. Construction	IN 16. Showers Water Temperatures	NA 24. Changing Station & Mats
OUT 5. Maintenance & Repair	WATER SUPPLY	NA 25. Hand Sink
OUT 6. Lighting Standards	IN 17. Approved Source	<u>NA</u> 26. Garbage Can
IN 7. Heating, Ventilation, A/C Standards	IN 18. Drinking Fountains	ANIMAL HEALTH & SAFETY
IN 8. Natural Ventilation	LIQUID WASTE & WASTE WATER	NA 27. Animal Maintenance/Aggressive
OUT 9. Mechanical Ventilation	IN 19. Sewage Disposal	DORM/RESIDENTIAL FACILITIES
SANITARY FACILITIES	IN 20. Solid Waste	NA 28. Maintenance/Complaint
IN 10. Provided/Accessible/Separation	PEST CONTROL	NA 29. Other

Marking Key: IN = the act or item was observed to meet standards; OUT = the act or item was observed not to meet standards; NO = the act or item was not observed to be occuring at the time of inspection; NA = the act or item is not performed by the facility or not part of the operation

Violation Key: \* = 2. Playground, Equipment & Athletic Fields

**Inspector Signature:** 

**Client Signature:** 

Lisa Ky mom

Form Number: DH 4030 12/16A

13-51-08411 Earhart, Amelia El.

**RESULT:** Satisfactory

Correct By: Next Inspection Re-Inspection Date: None

Begin Time: 09:10 AM End Time: 10:20 AM

CENSUS ..... 0



2 of 2

# **General Comments**

At the time of this inspection, no kids were present. School is closed for Summer.

Satisfactory.

Email Address(es): lwiggins@dadeschools.net

# **Violations Comments**

Violation #5. Maintenance & Repair

At the time of this inspection, a ceiling tile was observed missing at restroom 006. Replace ceiling tile.

At the time of this inspection, ceiling tiles with water marks were observed at the Media Center. Replace ceiling tiles.

CODE REFERENCE: 5. Maintenance and Repair. 5(1)(e)8.h SREF. Light fixtures and window surfaces, both inside and outside, shall be kept clean, serviceable, and in good repair at all times. 5(1)(e)8.i. Custodial areas shall be kept clean, safe, and orderly at all times. Custodial equipment shall be in good repair at all times. 5(1)(e)8.j SREF. Building components & finishes shall be kept clean & in good repair.

#### Violation #6. Lighting Standards

At the time of this inspection, lightbulbs out were observed at rooms: 005,042,030, Media Center and the Music Room. Replace lightbulbs. CODE REFERENCE: 6. Lighting Standards. 468.3.2. FBC. Sources of natural light in instructional spaces shall be glazed with glaze reducing materials or shall be shielded to prevent glare that can interfere with seeing task.

#### Violation #9. Mechanical Ventilation

At the time of this inspection, the mechanical ventilation at the restroom inside the music room was observed out service. Repair or replace mechanical ventilation.

CODE REFERENCE: 9. Mechanical Ventilation. 5(16)(a)2 SREF. Mechanical ventilation systems shall be maintained in an operable condition at all times. 5(16)(a)4 SREF. Exhaust systems from toilet rooms, custodial closets, shower and locker rooms, athletic equipment rooms, etc., shall be maintained in an operable condition at all times. 5(13)(g)1.d SREF. Toilet rooms shall have exhaust fans vented to the exterior. 5(16)(a)10 SREF. Stationary local sources producing air-borne particulates, heat, odors, fumes, spray, vapors, smoke or gases in such quantities as to be irritating or injurious to human health shall have an exhaust system to collect and remove the contaminants. Such exhaust shall discharge directly to the exterior of the building. 468.3.6.2 FBC and 468.3.6.3 FBC. Kiln rooms and areas shall be provided with adequate exhaust to dispel emitted heat to the exterior, and they shall not be connected to any other exhaust system. 5(16)(a)5 SREF. Science laboratory fume hoods and laboratory emergency fans shall be maintained in an operable condition. 468.3.6.4 FBC. HVAC systems in chemistry labs and science classrooms shall be designed and installed to ensure that chemicals originating from the space are not recirculated. 468.3.6.5 SREF. Rooms used for the storage, handling, and disposal of chemicals used in school, college, and university laboratories shall be vented to the exterior. The ventilation system shall not be connected to the air conditioning return air system.

Inspection Conducted By: Pedro Hernandez Bastidas (60752) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 6/27/2023

**Inspector Signature:** 

Client Signature:

Lise Ky mom

Form Number: DH 4030 12/16A 13-51-08411 Earhart, Amelia El.



## **Facility Information**

#### **RESULT: Satisfactory**

Permit Number: 13-48-00579 Name of Facility: Earhart, Amelia Elementary/ Loc.# 1521 Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: School (more than 9 months) Owner: MDCPS Person In Charge: MDCSB-Food & Nutrition PIC Email: Phone: (305) 226-7001

#### **Inspection Information**

Purpose: Routine Inspection Date: 8/22/2023 Correct By: None **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 0 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No Begin Time: 10:36 AM End Time: 11:10 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
- N 6. Proper eating, tasting, drinking, or tobacco use
- 7. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS
- N 8. Hands clean & properly washed
- No bare hand contact with RTE food
   10. Handwashing sinks, accessible & supplies
   APPROVED SOURCE
- IN 11. Food obtained from approved source
- IN 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
- IN 21. Hot holding temperatures
- IN 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
- No prohibited 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

Inspector Signature:			Client Signature:
			Remer
Form Number: DH 4023	03/18	13-48-00579	Earhart, Amelia Elementary/ Loc.# 1521



# **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
- 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
- N 44. Equipment & linens: stored, dried, & handled
- N 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
- IN 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
- IN 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**

No Violation Comments Available

Inspector Signature:

**Client Signature:** 

Kemer

Form Number: DH 4023 03/18



# **General Comments**

At the time of this inspection, temperatures were taken with Thermapen Thermometer.

Handwashing sink 105F. 3 Compartment sink 117F. Employee s restroom 103F. Mop sink 110F.

Hot Holding:

Warmer 169F.

Lasagna 167F. Sweet Corn 159F. Chicken Empanada 158F.

Hot Line

Ground Beef 158F.

Cold Box 39F.

Chocolate Milk 38F.

Reach in cooler # 1

Cooked Yellow Rice 39F. Cooked Macaroni and cheese 38F.

Reach in cooler # 2

American Cheese 38F.

Sanitizer was tested with QT test strips. Concentration 200ppm. Temperature # 79F.

Email Address(es): 292939@dadeschools.net; wiggin@dadeschools.net

Inspection Conducted By: Pedro Hernandez Bastidas (60752) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 8/22/2023

Ins	pector	Signature:

**Client Signature:** 

Remor

Form Number: DH 4023 03/18



## **Facility Information**

#### **RESULT: Satisfactory**

Permit Number: 13-48-00579 Name of Facility: Earhart, Amelia Elementary/ Loc.# 1521 Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: School (more than 9 months) Owner: MDCPS Person In Charge: MDCSB-Food & Nutrition PIC Email: Phone: (305) 226-7001

#### **Inspection Information**

Purpose: Routine Inspection Date: 9/13/2023 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 1 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No Begin Time: 11:22 AM End Time: 12:12 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
- 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 APPROVED SOURCE
  - IN 11. Food obtained from approved source
  - IN 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
- IN 21. Hot holding temperatures
- IN 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
- No prohibited 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

Inspector Signature:		Client Signature:
$\mathbf{h}$		Rain
Form Number: DH 4023 03/18	13-48-00579	Earhart, Amelia Elementary/ Loc.# 1521



# **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
- 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
- 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

- 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
- IN 51. Plumbing installed; proper backflow devices
- IN 52. Sewage & waste water properly disposed
- N 53. Toilet facilities: supplied, & cleaned
- IN 54. Garbage & refuse disposal
- OUT 55. Facilities installed, maintained, & clean
- IN 56. Ventilation & lighting
- IN 57. Permit; Fees; Application; Plans

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#### **Violations Comments**

Violation #10. Handwashing sinks, accessible & supplies

At the time of this inspection, paper towels were observed missing at the handwashing sink located in the kitchen (No dispenser was observed at the time of this inspection). Provide paper towels.

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 #55. Facilities installed, maintained, & clean

At the time of this inspection, one of the warmer was observed out service. (Work Order # 4344698). Replace or repair.

At the time of this inspection, the door of oven (# 0787122) was observed broken. Replace or repair door. No work order at the time of this report.

At the time of this inspection, the handwashing sink located near to the serving line was observed out service. Repair or replace handwashing sink.

2 of 3

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.

Inspector Signature:		Client Signature:
1		Rain
Form Number: DH 4023 03	3/18 13-48-00579	Earhart. Amelia Elementary/ Loc.# 1521

Form Number: DH 4023 03/18



# **General Comments**

	nspection, temperatures were taken with memaper memometer.
Handwashing sink 3 Compartment sin Employee s restroor Mop sink 116F.	inside the kitchen103F. ik 111F. om 105F.
Hot Line	
Chicken Teriyaki 1 White Rice 145F. Sweet Corn 165F. Ground Beef 155F	
Warmer	
White Rice 149F.	
Cold Box # 1 39F.	
Milk 39F	
Cold Box # 2 40F.	
Chocolate Milk 40F	
Reach in cooler # <sup>2</sup>	1 39F.
American Cheese S Strawberry Yogurt	38F. 39F.
Sanitizer was teste	ed with QT test strips. Concentration 200ppm. Temperature # 79F.
Email Address(es): wiggin@dadescho	: 292939@dadeschools.net; ols.net

Inspection Conducted By: Pedro Hernandez Bastidas (60752) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 9/13/2023

At the time of this inspection, temperatures were taken with Thermapen Thermometer.

**Inspector Signature:** 

**Client Signature:** 

Rave

Form Number: DH 4023 03/18



### **Facility Information**

#### **RESULT: Satisfactory**

Permit Number: 13-48-00579 Name of Facility: Earhart, Amelia Elementary/ Loc.# 1521 Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: School (more than 9 months) Owner: MDCPS Person In Charge: MDCSB-Food & Nutrition PIC Email: Phone: (305) 226-7001

#### **Inspection Information**

Purpose: Routine Inspection Date: 10/20/2023 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 1 Number of Repeat Violations (1-57 R): 2 FacilityGrade: N/A StopSale: No Begin Time: 09:35 AM End Time: 10:20 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
- N 5. Responding to vomiting & diarrheal events GOOD HYGIENIC PRACTICES
- IN 6. Proper eating, tasting, drinking, or tobacco use
- 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
- OUT 10. Handwashing sinks, accessible & supplies (R) APPROVED SOURCE
  - IN 11. Food obtained from approved source
  - IN 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
- N 18. Cooking time & temperatures
- IN 19. Reheating procedures for hot holding
- N 20. Cooling time and temperature
- N 21. Hot holding temperatures
- N 22. Cold holding temperatures
- N 23. Date marking and disposition
- 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
- N 28. Toxic substances identified, stored, & used APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

**Client Signature:** 

Lausi

ns	pector	Signature:

Form Number: DH 4023 03/18



# **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
- 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
- N 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
- IN 51. Plumbing installed; proper backflow devices
- IN 52. Sewage & waste water properly disposed
- N 53. Toilet facilities: supplied, & cleaned
- IN 54. Garbage & refuse disposal
- OUT 55. Facilities installed, maintained, & clean (R)
- IN 56. Ventilation & lighting
- IN 57. Permit; Fees; Application; Plans

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#### **Violations Comments**

Violation #10. Handwashing sinks, accessible & supplies

At the time of this inspection, paper towels were observed missing at the handwashing sink located in the kitchen (No dispenser was observed at the time of this inspection). Provide paper towels. Repeated violation (9-13-2023).

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 #55. Facilities installed, maintained, & clean

At the time of this inspection, one of the warmer was observed out service. (Work Order # 4383000). Replace or repair.

At the time of this inspection, the door of oven (# 0787122) was observed broken. Replace or repair door. (Work Order # 4379743) Repeated violation (9-13-2023).

At the time of this inspection, one of the serving lines was observed out service. (Work order # 4374409). Replace or repair serving line.

Inspector Signature:

**Client Signature:** 

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Form Number: DH 4023 03/18



# **General Comments**

At the time of this inspection, temperatures were taken with Thermapen Thermometer.
Handwashing sink inside the kitchen105F. 3 Compartment sink 112F. Employee s restroom 100F. Mop sink 110F.
Hot Line
Green Beans 155F.
Cold Line
Strawberry Yogurt 39F.
Warmer
Fish Nuggets 149F.
Cold Box # 1 38F.
Chocolate Milk 38F
Cold Box # 2 39F.
Milk 38F.
Reach in cooler # 1 39F.
Apple Juice 40F.
Reach in cooler # 2 39F.
American Cheese 39F.
Reach in cooler # 3 38F.
Reach in Freezer -8F. Reach in Freezer-5F. Reach in Freezer -1.3 F.
Sanitizer was tested with QT test strips. Concentration 200ppm. Temperature # 85F.
Note: It should be noted, that Hialeah Middle and Earth Amelia share the same kitchen, but they have different serving lines.
Email Address(es): 292939@dadeschools.net; wiggin@dadeschools.net
Inspector Signature: Client Signature:

Rousi

Form Number: DH 4023 03/18



Inspection Conducted By: Pedro Hernandez Bastidas (60752) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 10/20/2023

**Inspector Signature:** 

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**Client Signature:** 

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Form Number: DH 4023 03/18



# **Facility Information**

### **RESULT:** Satisfactory

Permit Number: 13-48-00579 Name of Facility: Earhart, Amelia Elementary/ Loc.# 1521 Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: School (more than 9 months) Owner: M-DCSB Food and Nutrition Person In Charge: Judy Gonzalez PIC Email: Phone: (305)688-9292

# **Inspection Information**

Purpose: Routine Inspection Date: 4/5/2021 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 0 Number of Repeat Violations (1-57 R): 1 FacilityGrade: N/A StopSale: No Begin Time: 10:00 AM End Time: 11:00 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
- N 6. Proper eating, tasting, drinking, or tobacco use
- N 7. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS
- N 8. Hands clean & properly washed
- 9. No bare hand contact with RTE food
   10. Handwashing sinks, accessible & supplies
   APPROVED SOURCE
- IN 11. Food obtained from approved source
- IN 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
- IN 21. Hot holding temperatures
- IN 22. Cold holding temperatures
- IN 23. Date marking and disposition
- NA 24. Time as PHČ; 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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**Client Signature:** 

emailed to Judy Gonzalez 04/05/21

Form Number: DH 4023 03/18

13-48-00579 Earhart, Amelia Elementary/ Loc.# 1521

0575 Earnart, Ameria Elementary/ LOC.



# **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
- IN 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
- 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 (R)
- 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
- IN 51. Plumbing installed; proper backflow devices
- IN 52. Sewage & waste water properly disposed
- IN 53. Toilet facilities: supplied, & cleaned
- IN 54. Garbage & refuse disposal
- OUT 55. Facilities installed, maintained, & clean
- IN 56. Ventilation & lighting
- IN 57. Permit; Fees; Application; Plans

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#### **Violations Comments**

Violation #47. Food & non-food contact surfaces

Observed five gas ovens broken. Repair gas ovens. W.O# 10128452 and 10128453.

Observed milk box cooler with glass door broken. Repair milk box cooler. W.O # 10157980.

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

Violation #55. Facilities installed, maintained, & clean

Repair or replace broken floor tiles in kitchen preparation area.

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.

**Inspector Signature:** 

**Client Signature:** 

emailed to Judy Gonzalez 04/05/21

Form Number: DH 4023 03/18



# **General Comments**

Inspection report emailed to Judy Gonzalez on 04/05/2021.

Digital thermometer model DPP400W was used during the inspection.

Temperature taken: Handwashing sink:118°F. Three compartment sink:120°F. Mop sink:122°F. Reach cooler: 35°F. Reach freezer: -5°F. Milk:39°F. Apple juice:40°F. Lasagna:165°F. Asian chicken:162°F. Oriental rice:160°F. French fries:155°F.

Email Address(es): lwJiggins@dadeschools.net; 317588@dadeschools.net; 292939@dadeschools.net; jaybolton@dadeschools.net; jware@dadeschools.net; ipalacio@dadeschools.net; judygonzalez@dadeschools.net

Inspection Conducted By: Cesar Martinez (085423) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 4/5/2021

**Inspector Signature:** 

CM

**Client Signature:** 

emailed to Judy Gonzalez 04/05/21

Form Number: DH 4023 03/18



## **Facility Information**

#### **RESULT:** Satisfactory

Permit Number: 13-48-00579 Name of Facility: Earhart, Amelia Elementary/ Loc.# 1521 Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: School (more than 9 months) Owner: M-DCSB Food and Nutrition Person In Charge: MDCSB-Food & Nutrition Phone: (305) 573-2184 PIC Email

# **Inspection Information**

Purpose: Routine Inspection Date: 4/26/2022 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 0 Number of Repeat Violations (1-57 R): 1 FacilityGrade: N/A StopSale: No

Begin Time: 09:45 AM End Time: 11:00 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
- IN 5. Responding to vomiting & diarrheal events GOOD HYGIENIC PRACTICES
- IN 6. Proper eating, tasting, drinking, or tobacco use
- T. 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
- IN 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
- 18. Cooking time & temperatures
- IN 19. Reheating procedures for hot holding
- IN 20. Cooling time and temperature
- N 21. Hot holding temperatures IN 22. Cold holding temperatures
- IN 23. Date marking and disposition
- NA 24. Time as PHC; procedures & records CONSUMER ADVISORY
- IN 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
- IN APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

Inspector Signature	:
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**Client Signature:** 

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Form Number: DH 4023 03/18



# **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
- IN 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
- N 45. Single-use/single-service articles: stored & used

- NO 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
- IN 51. Plumbing installed, proper backflow devices
- IN 52. Sewage & waste water properly disposed
- N 53. Toilet facilities: supplied, & cleaned
- IN 54. Garbage & refuse disposal
- OUT 55. Facilities installed, maintained, & clean (R)
- IN 56. Ventilation & lighting
- IN 57. Permit; Fees; Application; Plans

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# **Violations Comments**

Violation #55. Facilities installed, maintained, & clean

At the time of this inspection there were various equipment observed out of service.

- 4 ovens
- 2 in-line warmers
- Washer

Repair or replace damaged equipment.

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.

**Inspector Signature:** 

**Client Signature:** 

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Form Number: DH 4023 03/18



# **General Comments**

Temperatures taken with Cooper Thermometer.

Bean burrito in cooler: 38F Bean burrito in warmer: 150F

Cheeseburger in cooler: 40F

Ham & Cheese sandwich in cooler : 36F

Milk in cooler: 38F

Juice in cooler: 39F

Chicken Bites in warmer: 145F

Rice and beans in warmer: 160F

Mop sink: 111F

Staff Bathroom: 104F

3-Compartment sink: 105F

Handwashing sink: 101F

Email Address(es): 292939@dadeschools.net

Inspection Conducted By: Andres Rodriguezgaravito (27326) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 4/26/2022

**Inspector Signature:** 

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**Client Signature:** 

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Form Number: DH 4023 03/18



## **Facility Information**

#### **RESULT:** Satisfactory

Permit Number: 13-48-00579 Name of Facility: Earhart, Amelia Elementary/ Loc.# 1521 Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: School (more than 9 months) Owner: M-DCSB Food and Nutrition Person In Charge: Micheline Bien-Aime PIC Email: Phone: (305)688-9292

# **Inspection Information**

Purpose: Routine Inspection Date: 9/15/2020 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 0 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No Begin Time: 10:00 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
- N 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
- No bare hand contact with RTE food
   10. Handwashing sinks, accessible & supplies
   APPROVED SOURCE
- IN 11. Food obtained from approved source
- IN 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
- IN 21. Hot holding temperatures
- 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 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

Inspector Signature:			
CM			
Form Number: DH 4023	03/18	13-48-00579	Earh

**Client Signature:** 

will email to client



# **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
- IN 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
- N 45. Single-use/single-service articles: stored & used

N 46. Slash resistant/cloth gloves used properly UTENSILS, EQUIPMENT AND VENDING

OUT 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
  - IN 51. Plumbing installed; proper backflow devices
  - IN 52. Sewage & waste water properly disposed
  - IN 53. Toilet facilities: supplied, & cleaned
  - IN 54. Garbage & refuse disposal
  - IN 55. Facilities installed, maintained, & clean
  - IN 56. Ventilation & lighting
  - IN 57. Permit; Fees; Application; Plans

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# **Violations Comments**

Violation #47. Food & non-food contact surfaces Observed two gas ovens broken. Repair gas ovens. W.O# 10128452 and 10128453. Observed milk box cooler with glass door broken. Repair milk box cooler. W.O # 10128455. CODE REFERENCE: 64E-11.003(4). Equipment and utensils must be properly designed, constructed, and in good repair.

# **General Comments** Temperature taken: Handwashing sink:120°F. Refrigerator: 33°F. Freezer: -5°F. Milk:35°F. Email Address(es): lwiggins@dadeschools.net; 317588@dadeschools.net: 292939@dadeschools.net; iavbolton@dadeschools.net: jware@dadeschools.net; ipalacio@dadeschools.net **Inspector Signature: Client Signature:** will email to client rΜ

Form Number: DH 4023 03/18



Inspection Conducted By: Cesar Martinez (085423) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 9/15/2020

**Inspector Signature:** 

CM

**Client Signature:** 

will email to client

Form Number: DH 4023 03/18

Priority: Admin F	Priority		4193003	Fire/Safety Defic	iencies		Print Date: 0	6/04/2021
Name: Maintenan Cause Group: Code: Code Description	ce Service Ctr. 1			Amelia Earhart El. 5987 E 7 Ave Hialeah, FL 33013 305-688-9619		Contact Person: Phone No:		
Work Order Type Funct. Location Equipment PM planner grp Main work cntr	F.M0086	Corrective M Amelia Earh z, Pablo	/laintenance Ord nart El.	ler	EST Comp: Service Category: WO user Status:	06/05/2021 Service Call WOIN Work Order Initiated	Building: Floor: Room:	OTH OTHER KITCHEN
Order Long Text: OVEN NOT WORKING PC# 0787121.; 06/04/2021 12:25:44 EST YOLANDA NIXON (164020); CONTACT PERSON MR. PABLO VILCHEZ. Closing Comments:								
<b>Operation</b> Status Work center No Mech: 0	<b>0010</b> PRT REL GASN01 Est Hrs: 0	CSV-MSC	OVEN NOT WC Gas - Statler, K Committed wor					

Page 1 of 1

Operation Long Text:

End of report



## **Facility Information**

# **RESULT: Unsatisfactory**

Permit Number: 13-48-00579 Name of Facility: Earhart, Amelia Elementary/ Loc.# 1521 Address: 5987 E 7 Avenue City, Zip: Hialeah 33013

Type: School (more than 9 months) Owner: M-DCSB Food and Nutrition Person In Charge: MDCSB-Food & Nutrition PIC Email: Phone: (305) 226-7001

# **Inspection Information**

Purpose: Routine Inspection Date: 11/16/2022 Correct By: by 8:00 AM **Re-Inspection Date: 11/21/2022**  Number of Risk Factors (Items 1-29): 1 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No Begin Time: 08:30 AM End Time: 09:30 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
- N 6. Proper eating, tasting, drinking, or tobacco use
- N 7. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS
- N 8. Hands clean & properly washed
- N 9. No bare hand contact with RTE food OUT 10. Handwashing sinks, accessible & supplies APPROVED SOURCE
  - IN 11. Food obtained from approved source
  - IN 12. Food received at proper temperature
  - IN 13. Food in good condition, safe, & unadulterated
- NA 14. Shellstock tags & parasite destruction

#### 

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
- 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
- N 28. Toxic substances identified, stored, & used APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

Inspector Signature:			Client Signature:
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Form Number: DH 4023	03/18	13-48-00579	Earhart, Amelia Elementary/ Loc.# 1521



# **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
- 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
- N 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
- 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
- **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
- OUT 55. Facilities installed, maintained, & clean
- IN 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 #10. Handwashing sinks, accessible & supplies

At the time of this inspection, no handwashing sink was observed in the kitchen area. Provide handwashing sink with hot water that at least reach 100F, cold water, soap, and paper towel.

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

At the time of this inspection, the food preparation table were observed rusted on the bottom. Repair or replace food preparation tables. CODE REFERENCE: 64E-11.003(4). Equipment and utensils must be properly designed, constructed, and in good repair.

Violation #54. Garbage & refuse disposal

At the time of this inspection, the dumpster was observed open. Dumpster shall always be closed to prevent rodents. 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 this inspection, 2 ovens were observed out service. (Work order # 0787122 and 0787123). Repair or replace ovens.

At the time of this inspection, one of the electric serving lines is out service (Work order # 4288299). Repair or replace service lines.

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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.

Inspector Signature:

**Client Signature:** 

ER R

Form Number: DH 4023 03/18

Ramos



# **General Comments**

At the time of this inspection, temperatures were taken with Thermopen Thermometer.

Employee s restroom 110F. Mop sink 107F. 3 Compartment sink 100F.

Scramble eggs in the hot line 145F.

yellow cheese inside the reach in cooler 38F.

Rice and black beans inside the reach in cooler 35F.

Milk inside the cold box 35F.

Sanitizer was tested with QT test strips. Concentration 200ppm. Temperature 79F.

Unsatisfactory due to the missing Handwashing sink in the kitchen.

Email Address(es): 292939@dadeschoos.net; wiggin@dadeschoos.net

Inspection Conducted By: Pedro Hernandez Bastidas (60752) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Date: 11/16/2022

**Inspector Signature:** 

**Client Signature:** 

Ramos



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