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



**Facility Information** 

Permit Number: 13-48-1275021

Name of Facility: International Studies Prep Academy(ISPA)/ Loc.# 7571

Address: 1570 Madruga Avenue City, Zip: Coral Gables 33146

Type: School (more than 9 months)

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: 9/29/2023

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: 09:00 AM End Time: 10:00 AM

RESULT: Satisfactory

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
- Certified Manager/Person in charge present **EMPLOYEE HEALTH**
- IN 3. Knowledge, responsibilities and reporting
- 4. Proper use of restriction and exclusion IN
- 5. Responding to vomiting & diarrheal events GOOD HYGIENIC PRACTICES
- 6. Proper eating, tasting, drinking, or tobacco use
- 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
- 12. Food received at proper temperature
- IN 13. Food in good condition, safe, & unadulterated
- 14. Shellstock tags & parasite destruction
  - PROTECTION FROM CONTAMINATION
- IN 15. Food separated & protected; Single-use gloves

- IN 16. Food-contact surfaces; cleaned & sanitized
- IN 17. Proper disposal of unsafe food

# TIME/TEMPERATURE CONTROL FOR SAFETY

- 18. Cooking time & temperatures
- IN 19. Reheating procedures for hot holding
- 20. Cooling time and temperature
- IN 21. Hot holding temperatures
- IN 22. Cold holding temperatures
- IN 23. Date marking and disposition
- IN 24. Time as PHC; procedures & records CONSUMER ADVISORY
- NA 25. Advisory for raw/undercooked food HIGHLY SUSCEPTIBLE POPULATIONS
- IN 26. Pasteurized foods used; No prohibited foods ADDITIVES AND TOXIC SUBSTANCES
- IN 27. Food additives: approved & properly used
- 28. Toxic substances identified, stored, & used
- APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

Inspector Signature:

Form Number: DH 4023 03/18

Client Signature:

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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
- NO 35. Approved thawing methods
- IN 36. Thermometers provided & accurate

FOOD IDENTIFICATION

### 37. Food properly labeled; original container PREVENTION OF FOOD CONTAMINATION

- IN 38. Insects, rodents, & animals not present
- OUT 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

- 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

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 #39. No Contamination (preparation, storage, display)

Observed boxes stored on floor in walk in freezer. Remove and store 6 inches above ground.

CODE REFERENCE: 64E-11.003(2). Food shall be protected from sources of contamination and stored in a clean, dry location at least 6 inches above the floor.

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# **General Comments**

Temperatures were taken with a thermapen thermometer

Employee bathroom 112F Mop sink 116F 3 compartment sink 126F Handwashing sink 119F, 117F, 112F Prep sink 120F

No food preparation at time of inspection

Reach in refrigerator Yogurt 41F Apple juice 38F

Calibrated probe thermometer 32.1F

3 compartment sink not set up

Satisfactory

Email Address(es): 261620@dadeschools.net

Inspection Conducted By: Javon Johnakin (27326) Inspector Contact Number: Work: (305) 623-3500 ex.

Print Client Name: Date: 9/29/2023

Inspector Signature:

Form Number: DH 4023 03/18

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