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



Facility Information

RESULT: Satisfactory

Permit Number: 13-48-03000 Name of Facility: Comstock Elementary/ Loc.#0881 Address: 2420 NW 18 Avenue City, Zip: Miami 33142

Type: School (more than 9 months) Owner: MDCPS Person In Charge: Christie Houston PIC Email: 316654@dadeschools.net

Inspection Information

Purpose: Routine Inspection Date: 5/14/2025 Correct By: Next Inspection **Re-Inspection Date: None** Number of Risk Factors (Items 1-29): 1 Number of Repeat Violations (1-57 R): 1 FacilityGrade: N/A StopSale: No Begin Time: 09:27 AM End Time: 10:18 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
- NA 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
- 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
- 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

- IN 16. Food-contact surfaces; cleaned & sanitized
- NO 17. Proper disposal of unsafe food
- TIME/TEMPERATURE CONTROL FOR SAFETY NO 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- IN 20. Cooling time and temperature
- OUT 21. Hot holding temperatures
- IN 22. Cold holding temperatures
- NO 23. Date marking and disposition
- NA 24. Time as PHC; procedures & records CONSUMER ADVISORY
- NA 25. Advisory for raw/undercooked food HIGHLY SUSCEPTIBLE POPULATIONS
- NA 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: | | | Clie | nt Signature: |
|----------------------|-------|-------------|----------------------------|---------------|
| P | | | | |
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Good Retail Practices

SAFE FOOD AND WATER

- NA 30. Pasteurized eggs used where required
- IN 31. Water & ice from approved source
- NA 32. Variance obtained for special processing
- FOOD TEMPERATURE CONTROL
- IN 33. Proper cooling methods; adequate equipment
- NO 34. Plant food properly cooked for hot holding
- 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
- OUT 41. Wiping cloths: properly used & stored (COS)
- NO 42. Washing fruits & vegetables
 - PROPER USE OF UTENSILS
- N 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
- 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
- 51. Plumbing installed; proper backflow devices
- IN 52. Sewage & waste water properly disposed
- N 53. Toilet facilities: supplied, & cleaned
- OUT 54. Garbage & refuse disposal (R)
- 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 #21. Hot holding temperatures

Observed chicken thigs at 110-116F in serving line. Reheat to 165F or higher (oven) for hot holding at a minimum temperature of 135F (warmer/serving line). Operator moved to reheat in oven.

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

Violation #41. Wiping cloths: properly used & stored

Observed wet wiping cloth on preparation table. Store wet wiping cloths in sanitizing bucket between uses. Operator removed wet wiping cloths. COS.

CODE REFERENCE: 64E-11.003(2). In-use wiping cloths shall be stored in an effective and approved sanitizing solution between uses.

Violation #47. Food & non-food contact surfaces

Observed reach in freezer (# 5), by serving line, leaking water to the floor. Repair reach in freezer.

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

Violation #54. Garbage & refuse disposal

Observed dumpster with lids opened. Close dumpster's lids when not in operation.

CODE REFERENCE: 64E-11.003(5). Garbage shall be disposed of to prevent vector harborage. Trash cans will be durable, cleanable, leak proof, insect and rodent resistant, and non-absorbent. Outside storage area shall be of a smooth, non-absorbent material and sloped to a drain.

Violation #55. Facilities installed, maintained, & clean

Observed a hole in the roof causing water intrusion at the kitchen back area when it rains. Repair roof.

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:



Form Number: DH 4023 03/18

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General Comments

Satisfactory.

Temperature was taken with Thermapen Probe Thermometer. Handwashing sinks (kitchen): 102-121F. Handwashing sink (bathroom): 120F. Three compartments sink: 122F. Preparation sink: 121F. Mop sink: 123F. Walk in cooler: milk 40F, sliced cheese 39, yogurt 40F, boiled eggs 39F, turkey ham 39F. Reach in cooler: milk 42F, vegetable salad 58F (cooling), yogurt 42F, tuna salad 42F. Warmer: chicken thigs 146-149F, mac and cheese 150-154F. Serving line: mac and cheese 147-149F, chicken thighs 110-116F. Reheat to 165F or higher (oven) for hot holding at a minimum temperature of 135F (warmer/serving line). Milk boxes: milk 39-41F. Three compartments sink sanitizer: QT (not set-up) Calibrated probe thermometers (ice/water): 32F.

Inspection Conducted By: Vicente Prietodiaz (31113) Inspector Contact Number: Work: (305) 623-3500 ex. Print Client Name: Christie Houston Date: 5/14/2025

Email Address(es): 316654@dadeschools.net

| Inspector Signature: | | | Client Signature: |
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