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

Facility Information

RESULT: Satisfactory

Permit Number: 13-48-08910
Name of Facility: Matthews, Wesley Elementary/ Loc.# 3111
Address: 12345 SW 18 Terrace
City, Zip: Miami 33175

Type: School (more than 9 months)
Owner: MDCPS
Person In Charge: Ivette Marrero Phone: (305)222-8163
PIC Email: 324449@dadeschools.net

Inspection Information

Purpose: Routine
Inspection Date: 9/29/2026
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: 11:00 AM
End Time: 11:40 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
IN 2. Certified Manager/Person in charge present
EMPLOYEE HEALTH
IN 3. Knowledge, responsibilities and reporting
IN 4. Proper use of restriction and exclusion
IN 5. Responding to vomiting & diarrheal events
GOOD HYGIENIC PRACTICES
IN 6. Proper eating, tasting, drinking, or tobacco use
IN 7. No discharge from eyes, nose, and mouth
PREVENTING CONTAMINATION BY HANDS
IN 8. Hands clean & properly washed
IN 9. No bare hand contact with RTE food
IN 10. Handwashing sinks, accessible & supplies
APPROVED SOURCE
IN 11. Food obtained from approved source
NO 12. Food received at proper temperature
IN 13. Food in good condition, safe, & unadulterated
NA 14. Shellstock tags & parasite destruction
PROTECTION FROM CONTAMINATION
IN 15. Food separated & protected; Single-use gloves
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 PHC; procedures & records
CONSUMER ADVISORY
NA 25. Advisory for raw/undercooked food
HIGHLY SUSCEPTIBLE POPULATIONS
IN 26. Pasteurized foods used; No prohibited foods
ADDITIVES AND TOXIC SUBSTANCES
IN 27. Food additives: approved & properly used
IN 28. Toxic substances identified, stored, & used
APPROVED PROCEDURES
NA 29. Variance/specialized process/HACCP

Inspector Signature:

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
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
IN 45. Single-use/single-service articles: stored & used
NO 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 **(R)**
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 #47. Food & non-food contact surfaces
-Observed out-of-order Hobart robocoup, PC# 9079273. Repair/replace. Work order#: 08/27/25.[This is a repeat violation from last routine inspections 04/27/26 & 06/29/26]

-Observed 1-door Traulsen refrigerator, PC#0742089/TAG#1004269. Per PIC, there is a work order in place..[This is a repeat violation from last routine inspection 06/29/26]

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

Violation #55. Facilities installed, maintained, & clean
-Observed out-of-order clothes dryer machine. Repair/replace. .[This is a repeat violation from last routine inspection06/29/26]

-Observed high condensation buildup on ceiling tiles inside the dry storage room #046B. Assess to eliminate. Per PIC, there is a work order on file.

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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General Comments

Hot water temperature at: handwashing sink 105F, employee restroom sink 100F, wash sink 120F & mop sink 101F.
Sanitizer concentation/water temp: 200ppm(QAT)/78F

Walk-in cooler temperature 39F, walk-in freezer 0F
Refrigerator#1 out of order
Refrigerator #2 35F.

Food temperature:
Walk-in cooler: milk 37F, shredded cheese 40F, sliced cheese 39F
Hot serving line: double burger 139F, Asian chicken 150F, rice 167F
Warmer: Asian chicken 150F, brown rice 162F, double burger 140F
milk/milkbox 41F

Notes:
Classic Thermapen digital thermometer used to measure food and water temperatures at the time of this inspection.

Email Address(es): 324449@dadeschools.net;
fsauri@dadeschools.net

Inspection Conducted By: Venus Fernandez (082515)
Inspector Contact Number: Work: (305) 623-3516 ex.
Print Client Name: Ivette Marrero-Cafeteria Manager
Date: 9/29/2026

Inspector Signature:

Client Signature: