



Florida Department of
Law Enforcement

**AGENCY INSPECTION AND OTHER
ELECTRONIC DATA REVIEW**

Agency: North Miami PD

Instrument Serial Number: 80-005077

AGENCY INSPECTION DISCREPENCY

Agency Inspector: Ray De Jesus

Inspection Date: 09/28/2023

- ☐ **A test was repeated without reason for repeat or the corrective action given**
- ☐ Alcohol Free/Mouth Alcohol ☐ Alcohol Free Test ☐ Interferent Detect
- ☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas
- ☐ **Agency Inspection not conducted for calendar month**
- ☐ **Expired Alcohol Reference Solution or Dry Gas Standard was used for inspection**
- ☐ 0.050 g/210L ☐ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas
- ☒ **Lot Number and/or Expiration Date for Standards entered incorrectly**
- ☒ 0.050 g/210L ☒ 0.080 g/210L ☐ 0.200 g/210L ☐ 0.080 g/210L Dry Gas
- ☒ **Other Electronic Data Review/Comments:** The 0.05 and 0.08 ARS lot #s are mistyped.

REQUESTED CORRECTIVE ACTION

- ☒ **Record hand-written amendments on FDLE/ATP Form 40, initial and date amendments, mark report "AMENDED", and forward copy to Department Inspector**
- ☐ **Provide written explanation regarding referenced item(s) to Department Inspector**
- ☐ **Remove instrument from evidentiary use until otherwise directed by the Department**
- ☐ **Other:**

Taylor Gutschow

Digitally signed by Taylor
Gutschow
Date: 2023.10.31 14:17:06 -04'00'

10/31/2023

Signature of Alcohol Testing Program Staff Member

Date

Florida Department of Law Enforcement Alcohol Testing Program

AGENCY INSPECTION REPORT - INTOXILYZER 8000

Agency: NORTH MIAMI PD
Time of Inspection: 23:04

Date of Inspection: 09/28/2023

Serial Number: 80-005077
Software: 8100.27

Check or Test	YES	NO
Date and/or Time Adjusted		No
Diagnostic Check (Pre-Inspection): OK	Yes	
Alcohol Free Subject Test: 0.000	Yes	
Mouth Alcohol Test: Slope Not Met	Yes	
Interferent Detect Test: Interferent Detect	Yes	
Diagnostic Check (Post-Inspection): OK <i>4-23-2023 AME</i>		No

Alcohol Free Test (g/210L)	0.05g/210L Test (g/210L) <i>202112A</i> Lot#: 20112A Exp: 12/07/2023	0.08g/210L Test (g/210L) <i>202206B</i> Lot#: 202206B Exp: 06/14/2024	0.20g/210L Test (g/210L) Lot#: 202206C Exp: 06/15/2024	0.08 g/210L Dry Gas Std Test (g/210L) Lot#: 29122080A1 Exp: 12/05/2024
0.000 / 0.000	0.049	0.079	0.198	0.081
/ 0.000	0.050	0.080	0.199	0.082
/ 0.000	0.050	0.079	0.199	0.082

Number of Simulators Used: 5

Remarks:

00: RFI Detect-DETECTIVES IN THE HOLDING CELL.

The above instrument complies (☒) does not comply (☐) with Chapter 11D-8, FAC.

I certify that I hold a valid Florida Department of Law Enforcement Agency Inspector Permit and that I performed this inspection in accordance with the provisions of Chapter 11D-8, FAC.

RAY DE JESUS

Signature and Printed Name

09/28/2023
Date