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



## **Facility Information**

#### **RESULT: Satisfactory**

Permit Number: 06-48-00707 Name of Facility: Silver Palms Elementary Address: 1209 NW 155 Avenue City, Zip: Pembroke Pines 33028

Type: School (9 months or less) Owner: Broward County School Board - Food & Nutrition Services Person In Charge: Diane Grantham Phone: (754) 323-7460 PIC Email: diane.grantham@browardschools.com

#### **Inspection Information**

Purpose: Routine Inspection Date: 4/30/2024 Correct By: None **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: 09:57 AM End Time: 10:39 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
- 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
- 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
- **IN** 18. Cooking time & temperatures
- IN 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- N 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 N 27. Food additives: approved & properly used
- N 28. Toxic substances identified, stored, & used
- APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

ne	noctor	Signature:
113	pector	Signature.

Client Signature:

Form Number: DH 4023 03/18

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# **Good Retail Practices**

#### SAFE FOOD AND WATER

- NO 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
- NO 35. Approved thawing methods
- N 36. Thermometers provided & accurate FOOD IDENTIFICATION
- IN 37. Food properly labeled; original container PREVENTION OF FOOD CONTAMINATION
- OUT 38. Insects, rodents, & animals not present (R, COS)
  - **IN** 39. No Contamination (preparation, storage, display)
  - IN 40. Personal cleanliness
  - IN 41. Wiping cloths: properly used & stored
- NO 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
- N 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
- 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 #38. Insects, rodents, & animals not present OBSERVED DEAD ROACH IN MOP SINK ROOM. REMOVE DEAD INSECTS. STAFF REMOVED THE ROACH AT TIME OF INSPECTION. - CORRECTED ON SITE

(REPEATED VIOLATION)

CODE REFERENCE: 64E-11.003(5)(f). Effective measures shall be taken to control the presence of pests in the food establishment. Unless otherwise approved, live animals shall not be allowed.

Inspector Signature:

**Client Signature:** 

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# **General Comments**

SATISFACTORY INSPECTION. HOT WATER: -HAND SINK: 102F -4 COMP SINK: 113F -PREP SINK: 116F MOP SINK: 100F -RESTROOM: 102F FOOD: -MILK: 41F -YOGURT: 38F -MEAT SAUCE: 162F -MIXED VEGETABLES: 156F -PASTA: 141F -BEAN BURRITO: 183F EQUIPMENT: -REACH-IN REFRIGERATOR: 40F -WALK-IN REFRIGERATOR: 39F -WALK-IN FREEZER: -4F -MILK COOLER: 30F SANITIZER: -4 COMP SINK (QAC): 200 PPM -WIPING CLOTH (QAC): 200 PPM \*QAC TEST KIT OBSERVED PROBE FOOD THERMOMETER THERMOMETER CALIBRATED AT 32F. EMPLOYEE FOOD SAFETY TRAINING/EMPLOYEE HEALTH POLICY TRAINING COMPLETED ON 3/21/2024 PEST CONTROL FACILITY MUST IMPLEMENT AN INTEGRATED PEST MANAGEMENT PLAN. PEST CONTROL SERVICE PROVIDED BY BEACH ENVIRONMENTAL. NON-SERVICE ANIMALS NO DOGS OR NON-SERVICE ANIMALS ALLOWED INSIDE ESTABLISHMENT. Email Address(es): diane.grantham@browardschools.com

Inspection Conducted By: Amythest Rawls (54900) Inspector Contact Number: Work: (954) 412-7319 ex. Print Client Name: Luz Benitez Date: 4/30/2024

Inspector Signature:

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Client Signature:

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