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



### **Facility Information**

#### **RESULT:** Satisfactory

Permit Number: 06-48-00157 Name of Facility: Coconut Creek Elementary Address: 500 NW 45 Avenue City, Zip: Coconut Creek 33066

Type: School (9 months or less) Owner: Broward County School Board - Food & Nutrition Services Person In Charge: Marissa Johnson Phone: (754) 321-0215 PIC Email: marissa.johnson@browardschools.com

#### **Inspection Information**

Purpose: Routine Inspection Date: 5/28/2025 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 2 Number of Repeat Violations (1-57 R): 2 FacilityGrade: N/A StopSale: No

Begin Time: 11:25 AM End Time: 11:56 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
- IN 5. Responding to vomiting & diarrheal events GOOD HYGIENIC PRACTICES
- IN 6. Proper eating, tasting, drinking, or tobacco use
- T. 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
- 14. Shellstock tags & parasite destruction NA

# 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
- NO 20. Cooling time and temperature
- OUT 21. Hot holding temperatures (COS)
- 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
- OUT 28. Toxic substances identified, stored, & used (COS) APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

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**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
- NO 34. Plant food properly cooked for hot holding
- IN 35. Approved thawing methods
- N 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
- N 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
- 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)
- OUT 56. Ventilation & lighting (R)
  - 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

Hot TCS food (pizza crunchers) tested 130F, not held at 135F or above. Reheat foods at 165F/Reheat commercial product at 135F or above. Items reheated to 174F

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 #28. Toxic substances identified, stored, & used

QAC sanitizer solution (in wiping bucket and 3 compartment sink) concentration is 500PPM, exceeding 400ppm. Maintain QAC sanitizer according to manufacturer's specifications. Corrected onsite, QAC sanitizer corrected to 400ppm.

CODE REFERENCE: 64E-11.003(6). Toxic substances properly identified, stored and used

Violation #55. Facilities installed, maintained, & clean Observed crater in floor of dry storage room. Repair floor. Work order placed.

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.

Violation #56. Ventilation & lighting

Observed lightbulb out in walk-in freezer. Repair/replace light bulb. Work order placed.

CODE REFERENCE: 64E-11.003(6)(a). Adequate exhaust ventilation hood systems in food prep and warewashing areas shall be provided and designed. 50 foot candles shall be at surfaces where employees work with food and 20 foot candles shall be at surfaces where food is provided to consumers.

**Inspector Signature:** 

**Client Signature:** 

Chefft Signature.

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# **General Comments**

Employee Food Safety Training/Employee Health policy training completed on 08/08/24.

Food Temps Cold Foods: Milk:38F Yogurt:39F

Hot Foods: Rice: 153F Chicken:147F Pizza Crunchers: 141F

**Refrigerator Temps** Reach-in refrigerator:25-40F Reach-in freezer:0 Walk-in refrigerator:35F Walk-in freezer:-2F

Hot Water Temps Kitchen handsink:130F 3 comp. sink:124F Food prep sink:116F Employee bathroom handsink: 115F Mopsink:104F

Warewashing Procedure/Sanitizer Used 3 comp. sink chemical sanitizer: QAC-400ppm Wiping Bucket:QAC- 400ppm

PEST CONTROL Facility must implement an Integrated Pest Management plan. Pest Control service provided by Tower Pest Control.

NON-SERVICE ANIMALS No dogs or non-service animals allowed inside establishment.

Email Address(es): marissa.johnson@browardschools.com

Inspection Conducted By: Rhonda Anderson (6608) Inspector Contact Number: Work: (954) 412-7034 ex. Print Client Name: Date: 5/28/2025

**Inspector Signature:** 

**Client Signature:** 

time

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