

RESULT: Satisfactory **Facility Information**

Permit Number: 06-48-00196

Name of Facility: Crystal Lake Middle School Address: 3551 NE 3 Avenue

City, Zip: Pompano Beach 33064 Type: School (more than 9 months)

Owner: Broward County School Board - Food & Nutrition Services

Person In Charge: Broward County School Board - Food & Nutrition Services Phone: (754) 321

PIC Email: kamika.newman@browardschools.com

Inspection Information

Begin Time: 11:20 AM Number of Risk Factors (Items 1-29): 0 Purpose: Routine Inspection Date: 9/25/2024 Number of Repeat Violations (1-57 R): 0 End Time: 12:32 PM

Correct By: Next Inspection FacilityGrade: N/A Re-Inspection Date: None StopSale: No

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
- N 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
- IN 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
- NO 19. Reheating procedures for hot holding
- IN 20. Cooling time and temperature
- N 21. Hot holding temperatures
- IN 22. Cold holding temperatures
- N 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
- IN 28. Toxic substances identified, stored, & used
- APPROVED PROCEDURES

NA 29. Variance/specialized process/HACCP

Inspector Signature:

Form Number: DH 4023 03/18

Client Signature:

K. Pare

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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

NO 35. Approved thawing methods

OUT 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

NO 42. Washing fruits & vegetables

PROPER USE OF UTENSILS

IN 43. In-use utensils: properly stored

N 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 OUT 47. Food & non-food contact surfaces

IN 48. Ware washing: installed, maintained, & used; test strips

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

IN 53. Toilet facilities: supplied, & cleaned

N 54. Garbage & refuse disposal

OUT 55. Facilities installed, maintained, & clean

N 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.

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Violations Comments

Violation #36. Thermometers provided & accurate

Refrigerator thermometer not provided in milk cooler. Provide proper working thermometer.

Milk cooler thermometer not working. Provide proper working thermometer.

CODE REFERENCE: 64E-11.003(4). Thermometers must be calibrated to ensure accuracy in accordance with Rule requirements. Food thermometers scaled in Celsius (C) shall be accurate to plus or minus 1°C or in Fahrenheit (F), accurate to plus or minus 2°F. Food thermometers should be accessible for use by employees and have a probe size appropriate to the food item.

Violation #41. Wiping cloths: properly used & stored

Wiping cloth sanitizing solution tested 0 PPM for QAC. Required sanitizing solution level is 200PPM. Provide required sanitizing solution level for 200ppm. Corrected onsite.

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

Walk-in freezer door insulation in disrepair due to ice bulid up. Walk-in freezer located next to walk-in refrigerator. Repair/replace door insulation, maintain equipment in good repair.

Extensive ice buildup in walk in freezer. Walk-in freezer located in (next to walk in refrigerator). Repair walk in freezer to stop ice buildup.

Work order placed.

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 floor tiles in disrepair next to walk-in refrigerator. Repair floor tiles.

Observed ceiling tiles in disrepair in mop sink room. Repair ceiling tiles.

Observed floor drain missing covering. Provide covering for floor drain.

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.

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General Comments

Employee Food Safety Training/Employee Health policy training completed on 08/09/24.

Food Temps Cold Foods: Milk: 41F Fruit Cup: 38F

Hot Foods: Corn Dog: 141F Broccoli: 180F

Mixed Vegetables: 160F

Refrigerator Temps Reach-in refrigerator: 40F

Milk Cooler: 35F

Walk-in:45, opened at time of inspection

Walk-in freezer:20F

Hot Water Temps Kitchen handsink: 114F 3 comp. sink: 116F Food prep sink: 1117F

Employee bathroom handsink: 109F

Mopsińk: 111F

Probe Food Thermometer Thermometer calibrated at 32F.

Warewashing Procedure/Sanitizer Used 3 comp. sink chemical sanitizer: 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): kamika.newman@browardschools.com

Inspection Conducted By: Rhonda Anderson (6608) Inspector Contact Number: Work: (954) 412-7034 ex.

Print Client Name: Date: 9/25/2024

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