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



Facility Information

Permit Number: 06-48-00844

Name of Facility: Western High School Address: 1200 SW 136 Avenue

City, Zip: Davie 33325

Type: School (9 months or less)

Owner: Broward County School Board - Food & Nutrition Services
Person In Charge: Renai Statman Phone: (754) 321-0235
PIC Email: RENAI.STATMAN@BROWARDSCHOOLS.COM

Inspection Information

Purpose: Routine

Inspection Date: 5/27/2025

Correct By: Next Inspection Re-Inspection Date: None

Number of Risk Factors (Items 1-29): 1

Number of Repeat Violations (1-57 R): 1

FacilityGrade: N/A StopSale: No Begin Time: 10:35 AM

RESULT: Satisfactory

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
- NA 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
- NO 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

- OUT 16. Food-contact surfaces; cleaned & sanitized (COS)
 - IN 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
- 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
- NA 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:

Form Number: DH 4023 03/18

Client Signature:

Olm 200

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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
- IN 34. Plant food properly cooked for hot holding
- NO 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
- NO 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
- OUT 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
 - 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 #16. Food-contact surfaces; cleaned & sanitized

Mold/mildew inside ice machine. Clean and sanitize inside ice machine. Corrected onsite.

CODE REFERENCE: 64E-11.003(2). Food shall only contact surfaces that are clean and sanitized.

Violation #47. Food & non-food contact surfaces

Conveyor belt observed damaged with deep groves, cuts, and stains. Conveyor belt must be in good repair with easily cleanable smooth surface. Do not use as prep area until replaced or removed. Replace/remove conveyor belt. (Repeat Violation).

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

Violation #51. Plumbing installed; proper backflow devices

Faucet/pipes leaking under sanitizing compartment in 4 comp. sink. Observed sink still able to hold water for sanitizing. Repair faucet/pipes to stop leaking. WO#1106320 in place for repairs.

CODE REFERENCE: 64E-11.003(5)(c). Plumbing will be installed and maintained to comply with plumbing requirements, including backflow prevention devices. A mop sink will be provided.

Violation #55. Facilities installed, maintained, & clean

Floor surface not clean in laundry room behind washer and dryer machines. Clean floor surface.

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:

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General Comments

Employee Food Safety Training/Employee Health policy training completed on 8/8/24 Food Temps Cold Foods: Milk: 40 F Lettuce: 40 F Hot Foods: Pizza: 168 F Taco meat: 157 F Baked ziti: 183 F Meatballs: 170 F Refrigerator Temps Reach-in refrigerator: 35, 40 F Reach-in freezer: 0 F Walk-in refrigerator: 35 F Walk-in freezer: -20 F Milk Chests: 35, 35, 40 F Hot Water Temps Kitchen handsinks #1-5: 101 - 108 F 4 comp. sink: 116, 104 F Food prep sink: 100 F Employee bathroom handsink: 106, 111 F Mopsink: 118 F Sanitizer Used 3 comp. sink chemical sanitizer: ECOLAB SMARTPOWER - 700 ppm Sanitizer Test kit provided

Inspection Conducted By: Glorimar Rivera-Zamorano (6435)

Inspector Contact Number: Work: (954) 412-7224 ex.

Email Address(es): renai.statman@browardschools.com

Print Client Name: Date: 5/27/2025

Inspector Signature:

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Client Signature:

Form Number: DH 4023 03/18

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