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



## **Facility Information**

#### **RESULT: Satisfactory**

Permit Number: 06-48-00182 Name of Facility: Country Hills Elementary School Address: 10550 Westview Drive City, Zip: Coral Springs 33076

Type: School (9 months or less) Owner: Broward County School Board - Food & Nutrition Services Person In Charge: Mariela Hernandez PlC Email: mariela.hernandezhernandez@browardschools.com

#### **Inspection Information**

Purpose: Routine Inspection Date: 8/14/2024 Correct By: Next Inspection **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: 11:38 AM End Time: 12:36 PM

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
- 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
- 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
- NO 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 PHČ; 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

Inspector Signature:	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
- OUT 33. Proper cooling methods; adequate equipment (R, COS)
- 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
- NO 42. Washing fruits & vegetables
  - PROPER USE OF UTENSILS
  - N 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
- N 51. Plumbing installed, proper backflow devices
- IN 52. Sewage & waste water properly disposed
- N 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 #33. Proper cooling methods; adequate equipment

Refrigerated equipment (milk cooler) ambient air temperature is 50 F. Ambient air temperature of 41F or less required. Maintain equipment closed when not in use. Equipment was open for lunch prior inspection, milk tested within required temperature.

CODE REFERENCE: 64E-11.003(2). Proper methods shall be used for cooling in accordance with Rule requirements. There should be enough equipment to meet the demand of the food operation.

Violation #55. Facilities installed, maintained, & clean

Ceiling tile with black mold-like substance by employee bathroom area. Replace ceiling tiles.

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**

Food Temps Salad: 41 F, prepared 8/13 Pasta: 160 F Hot dogs: 171 F Pizza pockets: 165 F Milk: 39 F, use-by 8/20 Cheese: 40 F Refrigerator Temps Reach-in refrigerator: 32 F Milk cooler: 50 F, see violation Walk-in refrigerator: 28 F Walk-in freezer: 20 F, frozen solid Hot Water Temps Kitchen handsink: 114 F 3 comp. sink: 109 F Food prep sink: 102 F Employee bathroom handsink: 107 to 110 F Mopsink: 106 F Probe Food Thermometer Thermometer calibration log, calibrated 8/14 Narewashing Procedure/Sanitizer Used 3 comp. sink chemical sanitizer: 200 ppm Quat Wet wiping bucket: 200 ppm Quat Sanitizer Test kit provided. Pest Control Pest Control service provided by Tower Pest Control, serviced 8/1/2024. Non-Service Animals No dogs or non-service animals allowed inside establishment. Email Address(es): rowena.thomas@browardschools.com; mariela.hernandezhernandez@browardschools.com

Inspection Conducted By: Stella Aquino Figueroa (6599) Inspector Contact Number: Work: (954) 412-7320 ex. Print Client Name: Date: 8/14/2024

Employee Food Safety Training/Employee Health policy training completed on 8/9/2024.

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