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



RESULT: Satisfactory **Facility Information** Permit Number: 06-48-00223 Name of Facility: Dillard Elementary School Address: 2330 NW 12 Court City, Zip: Fort Lauderdale 33311 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 -0215 PIC Email: KAREN.LYNCH@BROWARDSCHOOLS.COM **Inspection Information** Number of Risk Factors (Items 1-29): 1 Begin Time: 09:20 AM Purpose: Routine Inspection Date: 10/18/2021 Number of Repeat Violations (1-57 R): 0 End Time: 10:04 AM FacilityGrade: N/A Correct By: Next Inspection **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

FoodBorne Illness Risk Factors And Public Health Interventions

SUPERVISION

previous inspection

- 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
- 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
- N 8. Hands clean & properly washed
- 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
- IN 19. Reheating procedures for hot holding
- IN 20. Cooling time and temperature
- N 21. Hot holding temperatures
- OUT 22. Cold holding temperatures (COS)
- 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
- NA 27. Food additives: approved & properly used
- IN 28. Toxic substances identified, stored, & used APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

Client Signature:

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Form Number: DH 4023 03/18

Inspector Signature:

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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
- NO 32. Variance obtained for special processing
- FOOD TEMPERATURE CONTROL
- NO 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
- 37. Food properly labeled; original container IN 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
- 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
- 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
- N 53. Toilet facilities: supplied, & cleaned
- OUT 54. Garbage & refuse disposal
 - IN 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.

Violations Comments

Violation #22. Cold holding temperatures Cold TCS food (ranch dressing) tested _48_F, not held at 41F or less. Corrective action taken. Staff lowered temperature in freezer.

CODE REFERENCE: 64E-11.003(2). PHF/TCS foods, which are held cold, and not subject to an approved HACCP plan, must be maintained at 41°F.

Violation #47. Food & non-food contact surfaces Leak at bottom of walk-in refrigerator.

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

Violation #54. Garbage & refuse disposal

Dumpster drain plug missing CODE REFERENCE: 64E-11.003(5). Garbage shall be disposed of to prevent vector harborage. Trash cans will be durable, cleanable, leak proof, insect and rodent resistant, and non-absorbent. Outside storage area shall be of a smooth, non-absorbent material and sloped to a drain.

Inspector Signature:

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General Comments

RESULT: SATISFACTORY

Sanitizer: 200 Quat PPM

Temperatures: Handsink: 100F Prepsink:10F Restroom 100F Reach-in fridge x 2: 37-40F Pepper(reach-in fridge 1): 40F Milk (reach-in fridge 2): 38F Walk-in fridge: 41F Walk-in frezer:-9 Cheese (walk-in fridge): 40F Ice cream freezer: -10F Milk (serving line): 37F Mopsink:120F Restroom: 101F Chicken (convection oven): 180F

Observed Food Employee Food Safety Training completed 8/17/21

Facility does not use Time as Public Health Control.

Observed TCS Cooling/Thawing/Reheating procedures. Observed multiuse utensil cleaning and sanitizing procedures. Task Lighting: 78FC 2 Thermometers calibrated at: 32F

Email Address(es): KAREN.LYNCH@BROWARDSCHOOLS.COM

Inspection Conducted By: Christian Sapovits (6608) Inspector Contact Number: Work: (954) 412-7328 ex. Print Client Name: Date: 10/18/2021

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