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



Facility Information RESULT: Satisfactory

Permit Number: 06-48-00653

Name of Facility: Ramblewood Elementary School Address: 8950 Shadow Wood Boulevard

City, Zip: Coral Springs 33065

Type: School (9 months or less)

Owner: Broward County School Board - Food & Nutrition Services
Person In Charge: Andrea Llenas Phone: 754-322-8160

PIC Email: andrea.llenas@browardschools.com

## **Inspection Information**

Purpose: Routine Number of Risk Factors (Items 1-29): 1 Begin Time: 11:31 AM Inspection Date: 9/27/2023 Number of Repeat Violations (1-57 R): 1 End Time: 12:11 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
- 2. Certified Manager/Person in charge present

  EMPLOYEE HEALTH
- IN 3. Knowledge, responsibilities and reporting
- N 4. Proper use of restriction and exclusion
- S. Responding to vomiting & diarrheal events GOOD HYGIENIC PRACTICES
- IN 6. Proper eating, tasting, drinking, or tobacco use
- N 7. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS
- IN 8. Hands clean & properly washed
- 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
- NA 14. Shellstock tags & parasite destruction PROTECTION FROM CONTAMINATION
- IN 15. Food separated & protected; Single-use gloves

- OUT 16. Food-contact surfaces; cleaned & sanitized (R)
- NO 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
- N 21. Hot holding temperatures
- N 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
- NA 27. Food additives: approved & properly used
- IN 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

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

N 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

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

IN 47. Food & non-food contact surfaces

NO 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

N 52. Sewage & waste water properly disposed

IN 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 #16. Food-contact surfaces; cleaned & sanitized

OBSERVED RED SUBSTANCE ON ICE DEFLECTOR INSIDE ICE MACHINE. - REPEATED VIOLATION

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

Violation #54. Garbage & refuse disposal

OBSERVED GARBAGE CONTAINER/DUMPSTER WITH RUSTY HOLES ALONG THE BOTTOM SIDE.

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**

SATISFACTORY INSPECTION.

HOT WATER:
-HAND SINK: 105F
-PREP SINK: 106F
-4 COMP SINK: 108F
-RESTROOM: 106F
-MOP SINK: 107F

FOOD: -MILK: 37F -YOGURT: 39F

-MACARONI & CHEESE: 170F

-BROCCOLI: 162F -PIZZA POCKET: 167F

**EQUIPMENT:** 

-REACH-IN REFRIGERATOR: 35F -REACH-IN FREEZER: 12F -MILK COOLER: 30F -WALK-IN REFRIGERATOR: 20F -WALK-IN FREEZER: -4F

SANITIZER:

-4 COMP SINK (QAC): 200 PPM -WIPING CLOTH (QAC): 300 PPM

NOTE: EMPLOYEE FOOD SAFETY TRAINING/EMPLOYEE HEALTH POLICY TRAINING COMPLETED ON 8/18/2023

Email Address(es): andrea.llenas@browardschools.com

Inspection Conducted By: Amythest Rawls (54900) Inspector Contact Number: Work: (954) 412-7319 ex.

Print Client Name: Date: 9/27/2023

**Inspector Signature:** 

**Client Signature:** 

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