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



RESULT: Satisfactory **Facility Information**

Permit Number: 06-48-00140

Name of Facility: Charles Drew Elementary School

Address: 1000 NW 31 Avenue City, Zip: Pompano Beach 33069

Type: School (9 months or less)

Owner: Broward County School Board - Food & Nutrition Services Person In Charge: Blossom Jacobs Phone: (754) 322-6264

PIC Email: blossom.jacobs@browardschools.com

Inspection Information

Purpose: Routine Number of Risk Factors (Items 1-29): 2 Begin Time: 11:12 AM Inspection Date: 10/16/2023 Number of Repeat Violations (1-57 R): 1 End Time: 12:09 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
- N 2. Certified Manager/Person in charge present **EMPLOYEE HEALTH**
- IN 3. Knowledge, responsibilities and reporting
- N 4. Proper use of restriction and exclusion
- IN 5. 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
- 14. Shellstock tags & parasite destruction PROTECTION FROM CONTAMINATION
- IN 15. Food separated & protected; Single-use gloves

- **OUT** 16. Food-contact surfaces; cleaned & sanitized (COS)
- NO 17. Proper disposal of unsafe food
 - TIME/TEMPERATURE CONTROL FOR SAFETY
 - 18. Cooking time & temperatures
- IN 19. Reheating procedures for hot holding
- IN 20. Cooling time and temperature
- **IN** 21. Hot holding temperatures
- OUT 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 SÚSCEPTIBLE POPULATIONS
- IN 26. Pasteurized foods used; No prohibited foods
- - ADDITIVES AND TOXIC SUBSTANCES
- NA 27. Food additives: approved & properly used
 - 28. Toxic substances identified, stored, & used
 - APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

Inspector Signature:

Form Number: DH 4023 03/18

Client Signature:

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Good Retail Practices

SAFE FOOD AND WATER

NA 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

IN 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

N 43. In-use utensils: properly stored

IN 44. Equipment & linens: stored, dried, & handled

IN 45. Single-use/single-service articles: stored & used

IN 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

OUT 50. Hot & cold water available; adequate pressure (R)

IN 51. Plumbing installed, proper backflow devices

IN 52. Sewage & waste water properly disposed

N 53. Toilet facilities: supplied, & cleaned

N 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

QAC sanitizer concentration level measured 100 PPM in manual operation (3 comp. sink). Manufacturer's specification requires concentration of 200-400 PPM. Provide sanitizer level according to manufacturer specification. Corrected on site to 400 ppm by PIC Blossom Jacobs.

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

Violation #22. Cold holding temperatures

Cold TCS food (shredded cheese) tested 50F, not held at 41F or less. Hold cold foods at 41F or below. Item was recently used for lunch service. Item moved to coldest part of reach-in cooler to chill by PIC Blossom Jacobs.

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 #50. Hot & cold water available; adequate pressure

Service sink (mop sink in SoMat room) not provided with hot water. Highest water temp. is 76F. Minimum 100F required. Provide hot water at minimum 100F. Additional mop sink located outside near trash compactor area highest water temp. is 130F. PIC has been advised to use this mop sink to fill mop buckets.

CODE REFERENCE: 64E-11.003(5)(a). The water source shall be of sufficient capacity to meet the peak hot and cold water demands of the establishment and provide water under pressure.

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General Comments

Inspection Result Satisfactory

Employee Food Safety Training/Employee Health policy training completed on 08-16-2023

Food Temps Cold Foods: Milk: 39F Yogurt: 39F

Hot Foods: Rice Pilaf: 135F Black Beans: 139F

Refrigerator Temps

Reach-in refrigerator: 33F, 39F

Ice cream chest: -1F Milk chest: 39F

Walk-in refrigerator: 41F Walk-in freezer: 0F

Hot Water Temps Kitchen handsink: 127F 3 comp. sink: 123F Food prep sink: 100F

Employee bathroom handsink: 105F, 113F

Mopsink: 76F, 130F

Sanitizer Used: QAC

3 comp. sink chemical sanitizer: 400 ppm

Wiping cloth bucket: 400 ppm QAC sanitizer test strips provided.

Note: This facility receives regularly scheduled pest control treatment from Beach Environmnetal Pest Control. Last pest control treatment received on 10-09-

2023.

Email Address(es): blossom.jacobs@browardschools.com

Inspection Conducted By: Colin Dickinson (27050) Inspector Contact Number: Work: (954) 412-7302 ex.

Print Client Name: Date: 10/16/2023

Inspector Signature:

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