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



Facility Information

RESULT: Satisfactory

Permit Number: 51-48-00214 Name of Facility: San Antonio Elementary School Address: 32416 Darby Road City, Zip: Dade City 33525

Type: School (9 months or less) **Owner: Pasco County School Board** Person In Charge: Grodi, Debbie - Pasco County S PIC Email: dgrodi@pasco.k12.fl.us

Phone: (352) 588-2210

Inspection Information

Purpose: Routine Inspection Date: 4/29/2019 Correct By: Next Inspection **Re-Inspection Date: None** Number of Risk Factors (Items 1-29): 0 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No

Begin Time: 08:45 AM End Time: 09:40 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
- N 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
- IN 6. Proper eating, tasting, drinking, or tobacco use
- T. 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

- IN 16. Food-contact surfaces; cleaned & sanitized
- 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
- 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
- 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
- IN APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

Inspector	Signature:
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Missa Belaser

Form Number: DH 4023 03/18

Client Signature:

Robtu 6 18di

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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
- IN 33. Proper cooling methods; adequate equipment
- IN 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
- IN 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

- NA 46. Slash resistant/cloth gloves used properly UTENSILS, EQUIPMENT AND VENDING IN 47. Food & non-food contact surfaces
- OUT 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
- IN 51. Plumbing installed; proper backflow devices
- IN 52. Sewage & waste water properly disposed
- IN 53. Toilet facilities: supplied, & cleaned
- IN 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 #48. Ware washing: installed, maintained, & used; test strips Repair middle sink of three-compartment sink. Observed no water in middle sink. Manager stated that it has a leak and needs repaired.

Violation #50. Hot & cold water available; adequate pressure Ensure handwash sink meets the minimum temperature of 100F. Observed hand wash sink at 82F. Employees will be washing hands on one side of the twocompartment sink until fixed.

General Comments

Notes-HWS: 82F, Sani Spray 200ppm, 3CS: Quat 300ppm, Hot Holding Unit: Eggs 137F, Milk Cooler: 40F, WIC: Egg 40F, WIF: Frozen, Dry Storage: Ok, Bathroom: Ok, FE: 08/2018.

Email Address(es): bburgess@pasco.k12.fl.us; nwestmor@pasco.k12.fl.us; spawelek@pasco.k12.fl.us: dgrodi@pasco.k12.fl.us

Inspector Signature:

Nissa Belaser

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Inspection Conducted By: Alissa Belasco (29088) Inspector Contact Number: Work: (727) 841-4425 ex. Print Client Name: Date: 4/29/2019

Inspector Signature:

Nissa Belaser

Client Signature:

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