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



### **Facility Information**

#### **RESULT: Satisfactory**

Permit Number: 51-48-01382 Name of Facility: Wesley Chapel Elementary School Address: 30243 Wells Road City, Zip: Wesley Chapel 33544

Type: School (9 months or less) Owner: District School Board of Pasco County Person In Charge: Juarez E - Pasco County Schoo PIC Email: etjuarez@pasco.k12.fl.us

Phone: (813) 794-0100

#### **Inspection Information**

Purpose: Routine Inspection Date: 2/6/2020 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 1 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No Begin Time: 08:40 AM End Time: 09:25 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
- N 5. Responding to vomiting & diarrheal events GOOD HYGIENIC PRACTICES
- № 6. Proper eating, tasting, drinking, or tobacco use
  № 7. No discharge from eyes, nose, and mouth
  PREVENTING CONTAMINATION BY HANDS
- PREVENTING CONTAMINATION BY HAN <u>IN</u> 8. Hands clean & properly washed
- N 9. No bare hand contact with RTE food
- 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
- IN 18. Cooking time & temperatures
- IN 19. Reheating procedures for hot holding
- IN 20. Cooling time and temperature
- IN 21. Hot holding temperatures
- N 22. Cold holding temperatures
- OUT 23. Date marking and disposition (COS)
- NA 24. Time as PHC; procedures & records CONSUMER ADVISORY
- NA 25. Advisory for raw/undercooked food
- HIGHLY SÚSCEPTIBLE POPULATIONS 26. Pasteurized foods used; No prohibited foods
- ADDITIVES AND TOXIC SUBSTANCES
- NA 27. Food additives: approved & properly used
- N 28. Toxic substances identified, stored, & used APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

**Inspector Signature:** 

alissa Belaseo

Form Number: DH 4023 03/18

Client Signature:

CARS

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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
- IN 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
- IN 42. Washing fruits & vegetables
  - PROPER USE OF UTENSILS
- IN 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
- IN 51. Plumbing installed, proper backflow devices
- IN 52. Sewage & waste water properly disposed
- OUT 53. Toilet facilities: supplied, & cleaned
  - IN 54. Garbage & refuse disposal
  - IN 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 #23. Date marking and disposition

Discard foods within seven days or per manufacturer's use-by date. Observed olives dated 10-04-2019. Discarded.

Violation #53. Toilet facilities: supplied, & cleaned Provide covered waste receptacle in employee's bathroom. Observed no waste receptacle.

#### **General Comments**

Notes- HWS: 100-105F, WIC: Milk 37F, WIF: Frozen, 2D RIC: Potato Salad 36F, X2 Hot Holding Units: Ambient 140-160F & Sausage 135F, X2 Milk Coolers: 35F & Not in-use, X2 1D RIC: Dressing 38F & Drinks 39F, Ice Cream Freezer: Frozen, 2CS, 1CS, 4CS: Quat not set up, Quat Test Strips: Ok, Dry Storage: Ok, Bathroom/Locker Room: Ok, Laundry Room: Ok, FE: 07/2019. FMC ServSafe Esteban Juarez Cert 14217814 Expires 09/28/2021.

Email Address(es): spawelek@pasco.k12.fl.us; etjuarez@pasco.k12.fl.us; fnshelp@pasco.k12.fl.us; sawood@pasco.k12.fl.us; kkimble@pasco.k12.fl.us;

**Inspector Signature:** 

Minra Belone or

**Client Signature:** 

GARS

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Inspection Conducted By: Alissa Belasco (61970) Inspector Contact Number: Work: (727) 841-4425 ex. Print Client Name: Date: 2/6/2020

Inspector Signature:

alissa Belaseo

**Client Signature:** 

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