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



### **Facility Information**

#### **RESULT: Satisfactory**

Permit Number: 51-48-01460 Name of Facility: Dayspring Academy Address: 8911 Timber Oaks Avenue City, Zip: Port Richey 34668

Type: School (9 months or less) Owner: Foundation, Creation Person In Charge: Ramon Mangual Phone: (727) 858-2017 PIC Email: wfinley@dayspringacademy.org

#### **Inspection Information**

Purpose: Routine Inspection Date: 11/30/2021 Correct By: Next Inspection **Re-Inspection Date: None**  Number of Risk Factors (Items 1-29): 2 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No Begin Time: 12:00 PM End Time: 12:45 PM

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
- № 6. Proper eating, tasting, drinking, or tobacco use
  № 7. No discharge from eyes, nose, and mouth
  PREVENTING CONTAMINATION BY HANDS
- OUT 8. Hands clean & properly washed
- IN 9. No bare hand contact with RTE food
- N 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
- NO 20. Cooling time and temperature
- IN 21. Hot holding temperatures
- N 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
- No prohibited foods used; No prohibited foods ADDITIVES AND TOXIC SUBSTANCES
- NA 27. Food additives: approved & properly used
- OUT 28. Toxic substances identified, stored, & used (COS) APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

Inspector Signature:

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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
- N 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)
- OUT 40. Personal cleanliness
  - IN 41. Wiping cloths: properly used & stored
  - IN 42. Washing fruits & vegetables
  - PROPER USE OF UTENSILS
  - N 43. In-use utensils: properly stored
- OUT 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
- OUT 47. Food & non-food contact surfaces
- IN 48. Ware washing: installed, maintained, & used; test strips
- OUT 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
- 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 #8. Hands clean & properly washed

Ensure employees wash hands at appropriate times. Food employee did not wash his hands / change gloves after touching his face.

Violation #28. Toxic substances identified, stored, & used

Store chemicals separate from and below food, equipment, utensils, linens, and single-service and single-use articles. Observed sanitizer bucket stored next bowl of fruit. Corrected on site.

Violation #40. Personal cleanliness

Provide effective beard restraints to keep hair from contacting food, equipment, utensils, linens, and unwrapped single-service items. Observed employee not wearing beard restraint correctly.

Violation #44. Equipment & linens: stored, dried, & handled

Store equipment, utensils and dishes in clean, dry location; not exposed to splash, dust, or other contamination; at least 6 inches above floor. Observed racks on ground and mop stored next cutting boards.

Violation #47. Food & non-food contact surfaces

Repair or replace freezer. Observed freezer thawing food. Manager stated the freezer is not working properly.

Violation #49. Non-food contact surfaces clean

Clean cooler door handles routinely. Observed food residue build-up on cooler door handles.

**Inspector Signature:** 

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**Client Signature:** 

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# **General Comments**

Notes- HWS: 105F, 2D RIF #1: Frozen, 2D RIC #1: Mac & Cheese 401F, 2D RIC #2: Cheese 40F, X2 Milk Cooler #1: 39F & Not in-use, Hot Holding Unit: Pasta 136F, Hot Holding Well: Chicken 141F, 3CS: Quat 400ppm, Sanitizer Bucket: Quat 300ppm, Quat Test Strips: OK, FE: 07/2021.

Email Address(es): wfinley@dayspringacademy.org; mangual\_ramon@yahoo.com; spawelek@pasco.k12.fl.us; fnshelp@pasco.k12.fl.us; kkimble@pasco.k12.fl.us; tyoung@pasco.k12.fl.us;

Inspection Conducted By: Alissa Antonucci (61970) Inspector Contact Number: Work: (727) 841-4425 ex. Print Client Name: Ramon Mangual Date: 11/30/2021

**Inspector Signature:** 

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