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



**RESULT:** Satisfactory **Facility Information** 

Permit Number: 51-48-2138056

Name of Facility: Dayspring Academy Elementary - Jazz Campus

Address: 7137 Jasmine Boulevard City, Zip: Port Richey 34668

Type: School (9 months or less)

Owner: Creation Foundation Inc DBA Dayspring Academy

Person In Charge: Creation Foundation Inc DBA Dayspring Academy Phone: (727) 238-5018

PIC Email: r.day@slamgmt.com

**Inspection Information** 

Purpose: Routine Number of Risk Factors (Items 1-29): 1 Begin Time: 12:05 PM Inspection Date: 12/12/2023 Number of Repeat Violations (1-57 R): 0 End Time: 12:35 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
- **OUT** 10. Handwashing sinks, accessible & supplies (COS) 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
- 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
- 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:** 

Ollow antonici

**Client Signature:** 

Form Number: DH 4023 03/18 51-48-2138056 Dayspring Academy Elementary - Jazz Campus

1 of 3

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



### **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)

IN 40. Personal cleanliness

OUT 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 OUT 49. Non-food contact surfaces clean

PHYSICAL FACILITIES

IN 50. Hot & cold water available; adequate pressure

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 #10. Handwashing sinks, accessible & supplies

Provide paper towels to handwash sink. Observed no paper towels. Corrected on site.

Violation #41. Wiping cloths: properly used & stored

Store wiping cloths in approved chemical sanitizer between uses. Observed wiping cloth sitting out on counter.

Violation #49. Non-food contact surfaces clean

Ensure hot holding well and hot holding unit is cleaned routinely. Observed debris build-up in hot holding well and hot holding unit.

### **General Comments**

Notes- HWS 102F, X2 2D RIF: Frozen, X2 2D RIC: Milk 40F & Ham 40F, Hot Holding Well: Ground Meat 140F & Hot Dogs 149F, Hot Holding Unit: Ground Meat 144F, Milk Cooler: 40F, 3CS: Quat 300ppm, Quat Test Strip: OK, Bathroom: OK, FMC: Rebekah Day ServSafe 23799173 Expires:04/02/2028.

Email Address(es): cbanks@pasco.k12.fl.us;

dgreenier@dayspringacademy.org;

psdavis@pasco.k12.fl.us;

fnshelp@pasco.k12.fl.us;

kkimble@pasco.k12.fl.us;

r.day@slamgmt.com; j.carter@slamgmt.com

**Inspector Signature:** 

Ollow antonici

**Client Signature:** 

Form Number: DH 4023 03/18 51-48-2138056 Dayspring Academy Elementary - Jazz Campus

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



Inspection Conducted By: Alissa Antonucci (00904) Inspector Contact Number: Work: (813) 455-9958 ex.

Print Client Name: Rebekah Day

Date: 12/12/2023

**Inspector Signature:** 

Olisa antonici.

**Client Signature:** 

Form Number: DH 4023 03/18

51-48-2138056 Dayspring Academy Elementary - Jazz Campus