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



# **Facility Information**

#### **RESULT: Satisfactory**

Permit Number: 27-48-00160 Name of Facility: Explorer K-8 Address: 10252 Northcliffe Boulevard City, Zip: Spring Hill 34608

Type: School (more than 9 months) Owner: Hernando County School Board Person In Charge: Jorgensen, Karen PIC Email: jorgensen\_k@hcsb.k12.fl.us

#### **Inspection Information**

Purpose: Routine Inspection Date: 9/11/2020 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: 09:45 AM End Time: 10:30 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
- IN 6. Proper eating, tasting, drinking, or tobacco use
- 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
- 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
- IN 14. Shellstock tags & parasite destruction

# PROTECTION FROM CONTAMINATION

IN 15. Food separated & protected; Single-use gloves

- IN 16. Food-contact surfaces; cleaned & sanitized
- IN 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
- 23. Date marking and disposition
  24. Time as PHC; procedures & records
  CONSUMER ADVISORY
- IN 25. Advisory for raw/undercooked food HIGHLY SUSCEPTIBLE POPULATIONS
- IN 26. Pasteurized foods used; No prohibited foods
- ADDITIVES AND TOXIC SUBSTANCES
- N 27. Food additives: approved & properly used
- N 28. Toxic substances identified, stored, & used APPROVED PROCEDURES
- IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

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Form Number: DH 4023 03/18

27-48-00160 Explorer K-8

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1 of 3

Client Signature:

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# **Good Retail Practices**

#### SAFE FOOD AND WATER

- IN 30. Pasteurized eggs used where required
- N 31. Water & ice from approved source
- IN 32. Variance obtained for special processing
- FOOD TEMPERATURE CONTROL
- N 33. Proper cooling methods; adequate equipment
- N 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
- OUT 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

- 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
- 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

IN 57. Permit; Fees; Application; Plans

IN 54. Garbage & refuse disposal IN 55. Facilities installed, maintained, & clean

IN 56. Ventilation & lighting

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 #39. No Contamination (preparation, storage, display) Observed boxes of food on floor of dry storage area. Ensure food shall be protected from sources of contamination and stored in a clean, dry location at least 6 inches above the floor.

CODE REFERENCE: 64E-11.003(2). Food shall be protected from sources of contamination and stored in a clean, dry location at least 6 inches above the floor.

#### **General Comments**

Lunch prep at time of inspection

Pass thru cooler donuts 40 milk 35 juice 35

Walk-in Cooler italian sandwiches 40 milk 37 cheese 35

Warmers in dining area pizza 135. Observed food cooked 10 minutes ago and was at 167 degrees green beans 109. Observed food in kitchen warmers at 138 degrees

Email Address(es): lawson\_m@hcsb.k12.fl.us; jorgensen\_k@hcsb.k12.fl.us

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27-48-00160 Explorer K-8

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2 of 3

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



Inspection Conducted By: Shawn Sombutmai (49765) Inspector Contact Number: Work: (352) 540-6800 ex. Print Client Name: Karen Date: 9/11/2020

**Inspector Signature:** 

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27-48-00160 Explorer K-8

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3 of 3