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



RESULT: Satisfactory **Facility Information**

Permit Number: 27-48-00026

Name of Facility: Moton Elementary School

Address: 7175 Emerson Road City, Zip: Brooksville 34601

Type: School (more than 9 months) Owner: Hernando County School Board

Person In Charge: McDow, Debi Phone: (352) 797-7028

PIC Email: mcdow d@hcsb.k12.fl.us

Inspection Information

Purpose: Routine Number of Risk Factors (Items 1-29): 1 Begin Time: 09:15 AM End Time: 10:20 AM Inspection Date: 2/24/2021 Number of Repeat Violations (1-57 R): 2

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
- 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

- NO 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- N 20. Cooling time and temperature
- IN 21. Hot holding temperatures
- N 22. Cold holding temperatures
- IN 23. Date marking and disposition
- N 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**
- **IN** 27. Food additives: approved & properly used
- 28. Toxic substances identified, stored, & used (COS)
 - APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

Inspector Signature:

Client Signature:

P. McDow Enailod

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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

IN 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

N 37. Food properly labeled; original container

PREVENTION OF FOOD CONTAMINATION

IN 38. Insects, rodents, & animals not present

No Contamination (preparation, storage, display)

OUT 40. Personal cleanliness (COS)

IN 41. Wiping cloths: properly used & stored

NA 42. Washing fruits & vegetables

PROPER USE OF UTENSILS

IN 43. In-use utensils: properly stored

IN 44. Equipment & linens: stored, dried, & handled

OUT 45. Single-use/single-service articles: stored & used (R)

NO 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

OUT 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

OUT 55. Facilities installed, maintained, & clean

OUT 56. Ventilation & lighting (R)

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

No hot water at handsink. Confirmed work order has been entered.

CODE REFERENCE: 64E-11.003(5)(d). Handwashing sinks are properly equipped with hand soap, individual disposable towels or hand drying device, and signage; and conveniently located.

Violation #40. Personal cleanliness

Service staff was not wearing effective hair restraint. Corrected upon inspection.

CODE REFERENCE: 64E-11.003(3). Employees shall wear effective hair restraints; clean outer clothing; gloves when nails are artificial, polished, or not trimmed; and not wear prohibited jewelry.

Violation #45. Single-use/single-service articles: stored & used

Single use items stored on floor in dry storage.

CODE REFERENCE: 64E-11.003(4). Single-service/Single-use articles must be properly stored and protected to prevent possible contamination. Discard items after use.

Violation #50. Hot & cold water available; adequate pressure

Hot water not available in facility for handwashing and warewashing. Confirmed work order on file. Water is heated in steam kettle for warewashing. CODE REFERENCE: 64E-11.003(5)(a). The water source shall be of sufficient capacity to meet the peak hot and cold water demands of the establishment and provide water under pressure.

Violation #55. Facilities installed, maintained, & clean

Repair to floor drain in kitchen has resulted in a surface not easily cleanable. Repair/replace as necessary.

CODE REFERENCE: 64E-11.003(5). Floors, walls, and ceilings shall be smooth, durable, easily cleanable, and non-absorbent. Exterior areas shall be kept cleaned.

Violation #56. Ventilation & lighting

No lighting in temporary freezer unit. Lighting is out behind the serving line.

CODE REFERENCE: 64E-11.003(6)(a). Adequate exhaust ventilation hood systems in food prep and warewashing areas shall be provided and designed. 50 foot candles shall be at surfaces where employees work with food and 20 foot candles shall be at surfaces where food is provided to consumers.

Inspector Signature:

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Client Signature:

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General Comments

Inspection during lunch prep/service.

Reach in cooler: Smoothie 37 Potato 33 Egg 35 Sliced apple 37 Sliced Orange 57 washed and prepared in individual serving cup at 845am. Pizza pack 50, assembled at 900am and placed in cooler. Pass through warmer: Mac N Cheese 135 Potato 147 Milk cooler milk 40 juice 39
Green bean single service cup 120, being assembled/packed during inspection for service.
Utilizing pull up refrigeration truck for frozen food storage while new walk in cooler/freezer is installed.
Email Address(es): lawson_m@hcsb.k12.fl.us; mcdow_d@hcsb.k12.fl.us
Inspection Conducted By: Justin Saukko (51454) Inspector Contact Number: Work: (352) 540-6800 ex. 82147

Inspector Signature:

Print Client Name: D McDow

Date: 2/24/2021

Client Signature:

P. McDow Enailod

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