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



Facility Information

Permit Number: 52-48-02077

Name of Facility: Douglas Jamerson Elementary

Address: 1200 37th Street S City, Zip: St Petersburg 33711

Type: School (more than 9 months)

Owner: Pinellas County Schools-Food Service Area III

Person In Charge: Mendez, Aura Phone: (727) 552-1793

PIC Email: MendezA@pcsb.org

Inspection Information

Purpose: Routine Number of Risk Factors (Items 1-29): 2 Begin Time: 01:00 PM Inspection Date: 2/5/2019 Number of Repeat Violations (1-57 R): 0 End Time: 01:45 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
- 2. Certified Manager/Person in charge present

 EMPLOYEE HEALTH
- **OUT** 3. Knowledge, responsibilities and reporting
 - IN 4. Proper use of restriction and exclusion
 - S. 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
 - N 8. Hands clean & properly washed
 - No bare hand contact with RTE food
 - IN 10. Handwashing sinks, accessible & supplies
 - APPROVED SOURCE
 - IN 11. Food obtained from approved source
 - N 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
- IN 17. Proper disposal of unsafe food

TIME/TEMPERATURE CONTROL FOR SAFETY

RESULT: Satisfactory

- N 18. Cooking time & temperatures
- IN 19. Reheating procedures for hot holding
- IN 20. Cooling time and temperature
- N 21. Hot holding temperatures
- N 22. Cold holding temperatures
- OUT 23. Date marking and disposition (COS)
 - IN 24. Time as PHC; procedures & records
 - **CONSUMER ADVISORY**
 - IN 25. Advisory for raw/undercooked food HIGHLY SUSCEPTIBLE POPULATIONS
 - N 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:

Client Signature:

Form Number: DH 4023 03/18 52-48-02077 Douglas Jamerson Elementary

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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
- **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

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
- N 51. Plumbing installed; proper backflow devices
- No. 52. Sewage & waste water properly disposed
- N 53. Toilet facilities: supplied, & cleaned
- IN 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 #3. Knowledge, responsibilities and reporting

Implement an employee health policy to include a system of employee notification using a combination of training, signs, pocket cards, or other means to convey all of the required information on Form 1-B to all food employees and conditional employees. A signed acknowledgement by the employee should be part of any employee health policy.

Violation #23. Date marking and disposition

Ready-to-eat, time-temperature controlled for safety (TCS) food prepared onsite and held for more than 24 hours not properly date marked. Observed a bowl of tuna salad in walk-in cooler not marked. COS

General Comments

ZN-03 CT-208.00

NOTES: HS 110F; 3CS QUAT; HTDW; SERVICE LINE MILK38F, WARMER 178F; 2DR PASS (JUICE 40F); 3CS QUAT; 2CS; HTDW; HOOD 11/18; FE 2/18; WIC 30F (TUNA 36F); WIF -10; CW; MS;

POSTED PERMIT, POSTERS;

Email Address(es): MendezA@pcsb.org;

rockwoodje@pcsb.org

Inspector Signature:

Client Signature:

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Inspection Conducted By: Joseph Zwissler (54455) Inspector Contact Number: Work: (727) 275-6469 ex.

Print Client Name: Date: 2/5/2019

Inspector Signature:

Client Signature:

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