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



Facility Information

RESULT: Satisfactory

Permit Number: 09-48-00069 Name of Facility: Lecanto Primary School Address: 3790 W Educational Path City, Zip: Lecanto 34461

Type: School (more than 9 months) Owner: Citrus County School Board Person In Charge: Council, Natalie Phone: (352) 746-2528 PIC Email:

Inspection Information

Purpose: Routine Inspection Date: 9/11/2023 Correct By: Next Inspection **Re-Inspection Date: None** Number of Risk Factors (Items 1-29): 1 Number of Repeat Violations (1-57 R): 0 FacilityGrade: N/A StopSale: No

Begin Time: 08:35 AM End Time: 09:15 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
- IN 5. Responding to vomiting & diarrheal events GOOD HYGIENIC PRACTICES
- IN 6. Proper eating, tasting, drinking, or tobacco use T. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS
- IN 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
- IN 12. Food received at proper temperature
- IN 13. Food in good condition, safe, & unadulterated
- 14. Shellstock tags & parasite destruction NA

PROTECTION FROM CONTAMINATION

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

- OUT 16. Food-contact surfaces; cleaned & sanitized (COS)
 - IN 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
 - NO 21. Hot holding temperatures
 - N 22. Cold holding temperatures
 - IN 23. Date marking and disposition
 - N 24. Time as PHČ; procedures & records CONSUMER ADVISORY
 - 25. Advisory for raw/undercooked food <u>NA</u> HIGHLY SUSCEPTIBLE POPULATIONS
 - NA 26. Pasteurized foods used; No prohibited foods ADDITIVES AND TOXIC SUBSTANCES
 - NA 27. Food additives: approved & properly used
 - 28. Toxic substances identified, stored, & used IN APPROVED PROCEDURES
 - NA 29. Variance/specialized process/HACCP

Inspector Signature:

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Client Signature:

Form Number: DH 4023 03/18

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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
- NO 32. Variance obtained for special processing
- FOOD TEMPERATURE CONTROL
- NO 33. Proper cooling methods; adequate equipment
- NO 34. Plant food properly cooked for hot holding
- NO 35. Approved thawing methods
- N 36. Thermometers provided & accurate FOOD IDENTIFICATION
- 37. Food properly labeled; original container IN 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
- NO 42. Washing fruits & vegetables
 - **PROPER USE OF UTENSILS**
 - 43. In-use utensils: properly stored
- 44. Equipment & linens: stored, dried, & handled IN
- IN 45. Single-use/single-service articles: stored & used

- NO 46. Slash resistant/cloth gloves used properly UTENSILS, EQUIPMENT AND VENDING
- IN 47. Food & non-food contact surfaces
- OUT 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
 - IN 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 #16. Food-contact surfaces: cleaned & sanitized

Observed food buildup on can opener. Corrected on site by cleaning and sanitizing can opener. CODE REFERENCE: 64E-11.003(2). Food shall only contact surfaces that are clean and sanitized.

Violation #48. Ware washing: installed, maintained, & used; test strips

In use quat test strips expired 8/15/2023. Per manager supplier has not been back yet to provide in date strips. Provide in date quat testing strips. CODE REFERENCE: 64E-11.003(4). Warewashing facilities must be approved, available, maintained, effective, and used for cleaning and sanitizing foodcontact surfaces and equipment. Test strips are available and used to verify the solution is at a concentration necessary to achieve sanitization.

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General Comments

Kitchen satisfactory at time of inspection. Did not observe any leftovers retained from foods on the TimePHC list, only taco meat observed as leftover properly datemarked and frozen.

All hot held food was on TimePHC and logged

Cold hold temperatures Milk in serving line milk cooler 33F.

Email Address(es): counciln@citrusschools.org; terranoj@citrusschools.org; watkinst@citrusschools.org; jervisa2@citrusschools.org; freierg@citrusschools.org

Inspection Conducted By: Thomas Daugherty (909118) Inspector Contact Number: Work: (352) 513-6108 ex. Print Client Name: Date: 9/11/2023

Inspector Signature:

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Client Signature:

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