

Followup Fee
of \$50.00 after
first followup

Retail Food Establishment Inspection Report

City of Rockwall

- First aid kit
- Allergy policy
- Vomit clean up
- Employee health

Date: 3/19/24	Time in: 11:30	Time out: 12:17	License/Permit # FOOD-7712	CPFM 1	Food handlers 1	Page <u>1</u> of <u>2</u>
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Purpose of Inspection: <input checked="" type="checkbox"/> 1-Routine <input type="checkbox"/> 2-Follow Up <input type="checkbox"/> 3-Complaint <input type="checkbox"/> 4-Investigation <input type="checkbox"/> 5-CO/Construction <input type="checkbox"/> 6-Other	TOTAL/SCORE
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Establishment Name: Heritage Christian Academy	Contact/Owner Name: Krista Neff	<input checked="" type="checkbox"/> Number of Repeat Violations: <u>1</u> <input checked="" type="checkbox"/> Number of Violations COS: <u> </u>	2/98/A
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Physical Address: 1408 S Goliad St Rockwall, TX	Pest control : School contract	Hood N/a	Grease trap / waste oil N/A	Follow-up: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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Compliance Status: Out = not in compliance IN = in compliance NO = not observed NA = not applicable COS = corrected on site R = repeat violation W= Watch
Mark the appropriate points in the OUT box for each numbered item Mark '✓' a checkmark in appropriate box for IN, NO, NA, COS Mark an X in appropriate box for R

Priority Items (3 Points) violations Require Immediate Corrective Action not to exceed 3 days

Compliance Status						Compliance Status					
OUT	IN	NO	NA	COS	R	OUT	IN	NO	NA	COS	R
				✓							
Time and Temperature for Food Safety (F = degrees Fahrenheit)						Employee Health					
						✓					
	✓										
				✓							
				✓		✓				✓	
				✓		✓					
	✓										
Approved Source						Preventing Contamination by Hands					
	✓					✓					
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