

Follow-up fee of \$50.00 is required after 1st Followup

Retail Food Establishment Inspection Report

City of Rockwall

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

Date: 08/26/2020	Time in: 12:49	Time out: 1:20	License/Permit # Food 5168	Est. Type Elementary	Risk Category Hsp	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: Hartman elementary	Contact/Owner Name: RISD	* Number of Repeat Violations: _____	1/99/A
Physical Address: Petaluma has		✓ Number of Violations COS: _____	
Pest control : School	Hood 08/2020	Grease trap : LES summer	Follow-up: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Pics

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 X 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					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
1. Proper cooling time and temperature No left overs						12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
2. Proper Cold Holding temperature(41°F/ 45°F) See						13. Proper use of restriction and exclusion; No discharge from eyes, nose, and mouth Screening at arrival / poster for bug 6					
<input checked="" type="checkbox"/>						Preventing Contamination by Hands					
3. Proper Hot Holding temperature(135°F) See						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						14. Hands cleaned and properly washed/ Gloves used properly					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
4. Proper cooking time and temperature No raw meat cooking / logs						15. No bare hand contact with ready to eat foods or approved alternate method properly followed (APPROVED Y. N.) Gloves					
<input checked="" type="checkbox"/>						Highly Susceptible Populations					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
5. Proper reheating procedure for hot holding (165°F in 2 Hours)						16. Pasteurized foods used; prohibited food not offered Pasteurized eggs used when required Precooked eggs					
<input checked="" type="checkbox"/>						Chemicals					
6. Time as a Public Health Control; procedures & records Hsp group						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						17. Food additives; approved and properly stored; Washing Fruits & Vegetables Water					
Approved Source						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						18. Toxic substances properly identified, stored and used					
7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite destruction Labatt						Water/ Plumbing					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
8. Food Received at proper temperature Log						19. Water from approved source; Plumbing installed; proper backflow device City approved					
Protection from Contamination						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						20. Approved Sewage/Wastewater Disposal System, proper disposal					
9. Food Separated & protected, prevented during food preparation, storage, display, and tasting						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						Water/ Plumbing					
10. Food contact surfaces and Returnables ; Cleaned and Sanitized at <u>200</u> ppm/temperature 180						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						21. Water from approved source; Plumbing installed; proper backflow device City approved					
11. Proper disposition of returned, previously served or reconditioned Discarded						<input checked="" type="checkbox"/>					

Priority Foundation Items (2 Points) violations Require Corrective Action within 10 days

Compliance Status						Compliance Status					
OUT	IN	NO	NA	COS	R	OUT	IN	NO	NA	COS	R
Demonstration of Knowledge/ Personnel						Food Temperature Control/ Identification					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
21. Person in charge present, demonstration of knowledge, and perform duties/ Certified Food Manager (CFM) 2						27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature Batch cooking					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
22. Food Handler/ no unauthorized persons/ personnel 1						28. Proper Date Marking and disposition Yes					
Safe Water, Recordkeeping and Food Package Labeling						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips 9 thermos					
23. Hot and Cold Water available; adequate pressure, safe See						Permit Requirement, Prerequisite for Operation					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
24. Required records available (shellstock tags; parasite destruction): Packaged Food labeled For service						30. Food Establishment Permit (Current/ insp sign posted) Posted					
Conformance with Approved Procedures						Utensils, Equipment, and Vending					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized processing methods; manufacturer instructions Logs look good						31. Adequate handwashing facilities: Accessible and properly supplied, used Equipped					
Consumer Advisory						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used Watch cutting boards / replaced onsite					
26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/Buffer Plate)/ Allergen Label Posting						<input checked="" type="checkbox"/>					
33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided											

Core Items (1 Point) Violations Require Corrective Action Not to Exceed 90 Days or Next Inspection , Whichever Comes First

Compliance Status						Compliance Status					
OUT	IN	NO	NA	COS	R	OUT	IN	NO	NA	COS	R
Prevention of Food Contamination						Food Identification					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
34. No Evidence of Insect contamination, rodent/other animals						41. Original container labeling (Bulk Food)					
<input checked="" type="checkbox"/>						Physical Facilities					
35. Personal Cleanliness/eating, drinking or tobacco use Stored low						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						42. Non-Food Contact surfaces clean					
36. Wiping Cloths; properly used and stored In buckets						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						43. Adequate ventilation and lighting; designated areas used Watch					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
37. Environmental contamination condensation 45						44. Garbage and Refuse properly disposed; facilities maintained Watch					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
38. Approved thawing method Pull thaw cooking from frozen						45. Physical facilities installed, maintained, and clean Condensation in freezer					
Proper Use of Utensils						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						46. Toilet Facilities; properly constructed, supplied, and clean Equipped					
39. Utensils, equipment, & linens; properly used, stored, dried, & handled/ In use utensils; properly used						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						47. Other Violations					
40. Single-service & single-use articles; properly stored and used						<input checked="" type="checkbox"/>					

