

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: 06/27/2022	Time in: 9:55	Time out: 11:56	License/Permit # DCO 02462	Food handlers All	Food managers In works	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: The Goddard School of Rockwall	Contact/Owner Name: Glenn	* Number of Repeat Violations: _____	10/90/A
		✓ Number of Violations COS: _____	

Physical Address: 710 Ralph	Pest control : Terminix monthly	Hood Na	Grease trap : To provide info	Follow-up: Yes <input checked="" type="checkbox"/> No <input 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 ✓ in appropriate box for IN, NO, NA, COS Mark an ✓ 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					
		✓				✓					
1. Proper cooling time and temperature						12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting					
	✓					✓					
2. Proper Cold Holding temperature(41°F/ 45°F) See attached						13. Proper use of restriction and exclusion; No discharge from eyes, nose, and mouth To post at hand sink					
	✓					Preventing Contamination by Hands					
3. Proper Hot Holding temperature(135°F) 113						14. Hands cleaned and properly washed/ Gloves used properly Gloves used					
	✓					15. No bare hand contact with ready to eat foods or approved alternate method properly followed (APPROVED Y. N.) Gloves					
	✓					Highly Susceptible Populations					
6. Time as a Public Health Control; procedures & records Hsp group / milk is discarded						16. Pasteurized foods used; prohibited food not offered Pasteurized eggs used when required No eggs					
Approved Source						Chemicals					
	✓					17. Food additives; approved and properly stored; Washing Fruits & Vegetables Water only					
	✓					3					
7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite destruction Commercial grocery						18. Toxic substances properly identified, stored and used To use approved bleach product					
8. Food Received at proper temperature Self shopping to monitor temp						Water/ Plumbing					
Protection from Contamination						19. Water from approved source; Plumbing installed; proper backflow device See faucet Kitchen and mop room etc					
W	✓					20. Approved Sewage/Wastewater Disposal System, proper disposal Need gt info					
	✓					3					
9. Food Separated & protected, prevented during food preparation, storage, display, and tasting See 35											
	✓										
10. Food contact surfaces and Returnables ; Cleaned and Sanitized at <u>100</u> ppm/temperature											
	✓										
11. Proper disposition of returned, previously served or reconditioned											

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					
W						✓					
21. Person in charge present, demonstration of knowledge, and perform duties/ Certified Food Manager (CFM) See comment about one on site						27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature					
	✓					✓					
22. Food Handler/ no unauthorized persons/ personnel All within 30 days						28. Proper Date Marking and disposition Using within 24 hrs or dating					
Safe Water, Recordkeeping and Food Package Labeling						29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips Need a food thermo					
	✓					2					
23. Hot and Cold Water available; adequate pressure, safe Good						Permit Requirement, Prerequisite for Operation					
			✓			30. Food Establishment Permit (Current/ insp sign posted) Daycare					
24. Required records available (shellstock tags; parasite destruction); Packaged Food labeled						Utensils, Equipment, and Vending					
Conformance with Approved Procedures						31. Adequate handwashing facilities: Accessible and properly supplied, used Equipped					
			✓			32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used Watch condition					
25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized processing methods; manufacturer instructions						33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided Yes					
Consumer Advisory							✓				
	✓										
26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/ Buffet Plate)/ Allergen Label Policy for allergies											

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					
	✓					✓					
34. No Evidence of Insect contamination, rodent/other animals						41. Original container labeling (Bulk Food) Using original or zip lock and labeled					
1						Physical Facilities					
35. Personal Cleanliness/eating, drinking or tobacco use Store low						42. Non-Food Contact surfaces clean To clean minor spills in coolers					
	✓					1					
36. Wiping Cloths; properly used and stored Discussed						43. Adequate ventilation and lighting; designated areas used					
		✓				44. Garbage and Refuse properly disposed; facilities maintained					
37. Environmental contamination Watch						45. Physical facilities installed, maintained, and clean Watch					
		✓				46. Toilet Facilities; properly constructed, supplied, and clean Equipped					
38. Approved thawing method						47. Other Violations					
Proper Use of Utensils							✓				
W											
39. Utensils, equipment, & linens; properly used, stored, dried, & handled/ In use utensils; properly used Watch storage in cabinets / mop storage too											
	✓										
40. Single-service & single-use articles; properly stored and used											

