### Facility Information

<table>
<thead>
<tr>
<th>Permit Number:</th>
<th>16-48-00511</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Facility:</td>
<td>Cedar Hills Elementary School #97</td>
</tr>
<tr>
<td>Address:</td>
<td>6534 Ish Brant Road</td>
</tr>
<tr>
<td>City, Zip:</td>
<td>Jacksonville 32210</td>
</tr>
<tr>
<td>Type:</td>
<td>School (9 months or less)</td>
</tr>
<tr>
<td>Owner:</td>
<td>Duval County School Board</td>
</tr>
<tr>
<td>Person In Charge:</td>
<td>Angela Harmon</td>
</tr>
<tr>
<td>Phone:</td>
<td>904-573-1054</td>
</tr>
<tr>
<td>PIC Email:</td>
<td><a href="mailto:Angela.Harmon@compass-usa.com">Angela.Harmon@compass-usa.com</a></td>
</tr>
</tbody>
</table>

### Inspection Information

<table>
<thead>
<tr>
<th>Purpose:</th>
<th>Routine</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspection Date:</td>
<td>11/5/2019</td>
</tr>
<tr>
<td>Correct By:</td>
<td>None</td>
</tr>
<tr>
<td>Re-Inspection Date:</td>
<td>None</td>
</tr>
<tr>
<td>Number of Risk Factors (Items 1-29):</td>
<td>0</td>
</tr>
<tr>
<td>Number of Repeat Violations (1-57 R):</td>
<td>0</td>
</tr>
<tr>
<td>Facility Grade:</td>
<td>N/A</td>
</tr>
<tr>
<td>Stop Sale:</td>
<td>No</td>
</tr>
<tr>
<td>Begin Time:</td>
<td>10:45 AM</td>
</tr>
<tr>
<td>End Time:</td>
<td>11:40 AM</td>
</tr>
</tbody>
</table>

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
- IN 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
- IN 7. No discharge from eyes, nose, and mouth

#### PREVENTING CONTAMINATION BY HANDS
- IN 8. Hands clean & properly washed
- IN 9. 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

#### PROTECTION FROM CONTAMINATION
- IN 14. Shellstock tags & parasite destruction
- 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
- NO 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- IN 21. Hot holding temperatures
- IN 22. Cold holding temperatures
- NA 23. Date marking and disposition
- NA 24. Time as PHC; procedures & records

#### CONSUMER ADVISORY
- NA 25. Advisory for raw/undercooked food

#### HIGHLY SUSCEPTIBLE POPULATIONS
- NA 26. Pasteurized foods used; No prohibited foods

#### ADDITIVES AND TOXIC SUBSTANCES
- NA 27. Food additives: approved & properly used
- IN 28. Toxic substances identified, stored, & used

#### APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP
STATE OF FLORIDA
DEPARTMENT OF HEALTH
COUNTY HEALTH DEPARTMENT
FOOD SERVICE
INSPECTION REPORT

Good Retail Practices

SAFE FOOD AND WATER
30. Pasteurized eggs used where required
31. Water & ice from approved source
32. Variance obtained for special processing

FOOD TEMPERATURE CONTROL
33. Proper cooling methods; adequate equipment
34. Plant food properly cooked for hot holding
35. Approved thawing methods
36. Thermometers provided & accurate

FOOD IDENTIFICATION
37. Food properly labeled; original container

PREVENTION OF FOOD CONTAMINATION
38. Insects, rodents, & animals not present
39. No Contamination (preparation, storage, display)
40. Personal cleanliness
41. Wiping cloths: properly used & stored
42. Washing fruits & vegetables

PROPER USE OF UTENSILS
43. In-use utensils: properly stored
44. Equipment & linens: stored, dried, & handled
45. Single-use/single-service articles: stored & used
46. Slash resistant/cloth gloves used properly

UTENSILS, EQUIPMENT AND VENDING
47. Food & non-food contact surfaces
48. Ware washing: installed, maintained, & used; test strips
49. Non-food contact surfaces clean

PHYSICAL FACILITIES
50. Hot & cold water available; adequate pressure
51. Plumbing installed; proper backflow devices
52. Sewage & waste water properly disposed
53. Toilet facilities: supplied, & cleaned
54. Garbage & refuse disposal
55. Facilities installed, maintained, & clean
56. Ventilation & lighting
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
No Violation Comments Available

Inspector Signature: [Signature]
Client Signature: [Signature]

Form Number: DH 4023 03/18   16-48-00511 Cedar Hills Elementary School #97

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General Comments

Current permit on display
Observed written FDOH required policies and procedures posted on facility walls
Angela Harmon-FSMC-Prometric-Exp. 11-23-21

Kitchen/Staff Observations:
All hand sinks have hot & cold water, soap, and paper towels
Hand washing signs observed
Staff restrooms are appropriately stocked with tissue, soap and paper towels
All foods dated and labeled
Quaternary ammonium sanitizer and test strips observed
Mop sink has hot & cold water
No pests observed at time of inspection
Fire Ext: Dec 2018

Observed staff serving lunch

Temperatures/Measurements:
Hand sink: 122 F
Hot box: 185 F; veggie flatbread inside: 147 F
Walk-in Cooler: 41 F; milk inside: 39 F
Walk-in Freezer: all TCS foods frozen
Reach in refrigerators: 41 F, 37 F, 37 F, 28 F, 34 F and 35 F; yogurt inside: 38 F; cucumber and tomato salad: 40 F; juice: 25 F; chef salad: 37 F and cheese inside: 26 F
Reach in freezer: all TCS foods frozen
Milk boxes: 39 F; milk inside: 39 F

Serving Line
Chicken Alfredo Pasta: 168 F
Roasted Veggie Flatbread: 146 F
Chef Salad: 39 F
Bell Pepper Slices: 40 F
Tropical fruit salad: 39 F
Cucumber and tomato salad: 40 F
Whole pears, apples and oranges: served in individual trays

All conditions are satisfactory at time of inspection

Email Address(es): Angela.Harmon@compass-usa.com;
William.Ratley@compass-usa.com;
Kathleen.Thomas@compass-usa.com

Inspection Conducted By: Mari Richardson (68816)
Inspector Contact Number: Work: (904) 253-2025 ex.
Print Client Name: Angela Harmon
Date: 11/5/2019