Facility Information

<table>
<thead>
<tr>
<th>Permit Number: 16-48-00485</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Facility: Susie E. Tolbert Elementary #128</td>
</tr>
<tr>
<td>Address: 1925 13th Street W</td>
</tr>
<tr>
<td>City, Zip: Jacksonville 32209</td>
</tr>
</tbody>
</table>

Type: School (9 months or less)
Owner: Duval County School Board
Person In Charge: Tiffany Alberto Phone: 904-630-6861
PIC Email: tiffany.alberta@compass-us.com

Inspection Information

<table>
<thead>
<tr>
<th>Purpose: Routine</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inspection Date: 7/9/2019</td>
</tr>
<tr>
<td>Correct By: None</td>
</tr>
<tr>
<td>Re-Inspection Date: None</td>
</tr>
</tbody>
</table>

Number of Risk Factors (Items 1-29): 0
Number of Repeat Violations (1-57 R): 0
Facility Grade: N/A
Stop Sale: No

Begin Time: 10:11 AM
End Time: 10:41 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
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
NO 12. Food received at proper temperature
IN 13. Food in good condition, safe, & unadulterated
NA 14. Shellstock tags & parasite destruction

PROTECTION FROM CONTAMINATION
IN 15. Food separated & protected; Single-use gloves
IN 16. Food-contact surfaces; cleaned & sanitized
NO 17. Proper disposal of unsafe food

TIME/TEMPERATURE CONTROL FOR SAFETY
IN 18. Cooking time & temperatures
NO 19. Reheating procedures for hot holding
IN 20. Cooling time and temperature
IN 21. Hot holding temperatures
IN 22. Cold holding temperatures
IN 23. Date marking and disposition
NA 24. Time as PHC; procedures & records

CONSUMER ADVISORY
NA 25. Advisory for raw/undercooked food

HIGHLY SUSCEPTIBLE POPULATIONS
IN 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
**Good Retail Practices**

<table>
<thead>
<tr>
<th>SAFE FOOD AND WATER</th>
<th>UTENSILS, EQUIPMENT AND VENDING</th>
</tr>
</thead>
<tbody>
<tr>
<td>IN 30. Pasteurized eggs used where required</td>
<td>IN 46. Slash resistant/cloth gloves used properly</td>
</tr>
<tr>
<td>IN 31. Water &amp; ice from approved source</td>
<td></td>
</tr>
<tr>
<td>NA 32. Variance obtained for special processing</td>
<td></td>
</tr>
</tbody>
</table>

**FOOD TEMPERATURE CONTROL**

| IN 33. Proper cooling methods; adequate equipment | IN 47. Food & non-food contact surfaces clean |
| IN 34. Plant food properly cooked for hot holding | |
| NO 35. Approved thawing methods | |
| IN 36. Thermometers provided & accurate | |

**FOOD IDENTIFICATION**

| IN 37. Food properly labeled; original container | |
| |

**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 | |
| IN 42. Washing fruits & vegetables | |

**PROPER USE OF UTENSILS**

| IN 43. In-use utensils: properly stored | |
| IN 44. Equipment & linens: stored, dried, & handled | |
| IN 45. Single-use/single-service articles: stored & used | |
| |

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

**General Comments**

Chicken, tacos 150F, cooler 39F, 38F, Buffalo chicken salad 38F, freezer 0F,0F. test strips 400ppm. Current permit, procedures and policies on the wall. Handwashing signs posted and all sinks have hot and cold running water. The handsink have soap and paper towels. Condition satisfactory.

Email Address(es): sheldricka.ray@compass-us.com; kathleen.thomas@compass-usa.com; william.ratley@compass-usa.com; tiffany.alberta@compass-us.com

**Inspection Conducted By:** Fredrick Polite  (4212)

**Inspector Contact Number:** Work: (904) 253-1280 ex. 2570

**Print Client Name:** Tiffany Alberta

**Date:** 7/9/2019

**Inspector Signature:**

**Client Signature:**

Form Number: DH 4023   03/18        16-48-00485   Susie E. Tolbert Elementary #128

2 of 2