Facility Information

Permit Number: 16-48-00606
Name of Facility: Timucuan Elem 98
Address: 5429 110th Street
City, Zip: Jacksonville 32244

Type: School (9 months or less)
Owner: Duval County School Board
Person In Charge: Roshon Williams
Phone: 904-573-1135
PIC Email: roshon.williams@compass-usa.com

Inspection Information

Purpose: Routine
Inspection Date: 11/4/2019
Correct By: None
Re-Inspection Date: None
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: 10:15 AM
End Time: 11:15 AM

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
NO 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
IN 26. Pasteurized foods used; No prohibited foods

HIGHLY SUSCEPTIBLE POPULATIONS
IN 27. Food additives: approved & properly used
IN 28. Toxic substances identified, stored, & used

ADDITIVES AND TOXIC SUBSTANCES
NA 29. Variance/specialized process/HACCP

RESULT: Satisfactory

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

Inspector Signature: [Signature]
Client Signature: [Signature]
Form Number: DH 4023  03/18   16-48-00606   Timucuan Elem 98
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>
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<tr>
<td>NA 32. Variance obtained for special processing</td>
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<tr>
<td>Food Temperature Control</td>
<td></td>
</tr>
<tr>
<td>IN 33. Proper cooling methods; adequate equipment</td>
<td>IN 47. Food &amp; non-food contact surfaces</td>
</tr>
<tr>
<td>NO 34. Plant food properly cooked for hot holding</td>
<td></td>
</tr>
<tr>
<td>IN 35. Approved thawing methods</td>
<td>IN 48. Ware washing: installed, maintained, &amp; used; test strips</td>
</tr>
<tr>
<td>IN 36. Thermometers provided &amp; accurate</td>
<td>IN 49. Non-food contact surfaces clean</td>
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<tr>
<td>Food Identification</td>
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<tr>
<td>IN 37. Food properly labeled; original container</td>
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<tr>
<td>Prevention of Food Contamination</td>
<td></td>
</tr>
<tr>
<td>IN 38. Insects, rodents, &amp; animals not present</td>
<td></td>
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<tr>
<td>IN 39. No Contamination (preparation, storage, display)</td>
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<tr>
<td>IN 40. Personal cleanliness</td>
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<tr>
<td>IN 41. Wiping cloths: properly used &amp; stored</td>
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<tr>
<td>IN 42. Washing fruits &amp; vegetables</td>
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</tr>
<tr>
<td>Proper Use of Utensils</td>
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<tr>
<td>IN 43. In-use utensils: properly stored</td>
<td></td>
</tr>
<tr>
<td>IN 44. Equipment &amp; linens: stored, dried, &amp; handled</td>
<td></td>
</tr>
<tr>
<td>IN 45. Single-use/single-service articles: stored &amp; used</td>
<td></td>
</tr>
</tbody>
</table>

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]

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General Comments

Current permit on display
Vomiting and Diarrheal clean up procedures posted; Employee Health Reporting Requirements posted.
Certified Food Manager: Roshon Williams; Cert # 1930601; expiration: 12/12/21-Prometric

Observed staff serving lunch
All foods dated and labeled
No pests observed at time of inspection
Quaternary ammonium sanitizer and test strips present and in use = 200ppm
Mop sink has hot & cold water
Dumpster area is clean and lids closed
Restrooms stocked with soap, tissue and paper towels
Hand sinks have soap and paper towels

Temperatures:
Handsink: 127 F

Serving Line:
Cheeseburger: 140 F
Rice: 169 F
Teriyaki Chicken: 149 F
Tater Tots: 138 F
Cocktail Peaches: 40 F
Cherry tomatoes, whole plums, whole apples, and whole oranges: served in individual trays
Milk box: 39 F; milk inside: 36 F

Cooking:
Cheese burgers in the oven at 350 F

Hot Holding:
Hot Boxes: 165 F; 142 F; tater tots, rice, and teriyaki chicken inside

Cold Holding:
Reach in Refrigerators: 34 F and 35 F; peaches inside: 36 F
Walk-in cooler: 38 F; cheese inside: 39 F
Walk-in Freezer: all TCS foods frozen; Reach in freezer all TCS foods frozen

Correct violation by next inspection

Email Address(es): roshon.williams@compass-usa.com;