Facility Information

Permit Number: 16-48-00345
Name of Facility: Love Grove Elementary School #82
Address: 2446 University Boulevard S
City, Zip: Jacksonville 32216

Type: School (9 months or less)
Owner: Duval County School Board
Person In Charge: Ingrid Holland Servsafe 2023
PIC Email: Hollandi@duvalschools.org

Inspection Information

Purpose: Routine
Inspection Date: 2/20/2019
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

Inspection Date: 2/20/2019
Begin Time: 12:16 PM
End Time: 01:29 PM

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
NA 14. Shellstock tags & parasite destruction

PROTECTION FROM CONTAMINATION
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
IN 18. Cooking time & temperatures
IN 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

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: 
Client Signature:

Form Number: DH 4023  03/18  16-48-00345  Love Grove Elementary School #82
Good Retail Practices

<table>
<thead>
<tr>
<th>SAFE FOOD AND WATER</th>
<th>UTENSILS, EQUIPMENT AND VENDING</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>NA</strong> 30. Pasteurized eggs used where required</td>
<td><strong>IN</strong> 46. Slash resistant/cloth gloves used properly</td>
</tr>
<tr>
<td><strong>IN</strong> 31. Water &amp; ice from approved source</td>
<td><strong>IN</strong> 47. Food &amp; non-food contact surfaces</td>
</tr>
<tr>
<td><strong>NA</strong> 32. Variance obtained for special processing</td>
<td><strong>IN</strong> 48. Ware washing: installed, maintained, &amp; used; test strips</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>FOOD TEMPERATURE CONTROL</th>
<th>PHYSICAL FACILITIES</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>IN</strong> 33. Proper cooling methods; adequate equipment</td>
<td><strong>IN</strong> 50. Hot &amp; cold water available; adequate pressure</td>
</tr>
<tr>
<td><strong>IN</strong> 34. Plant food properly cooked for hot holding</td>
<td><strong>IN</strong> 51. Plumbing installed; proper backflow devices</td>
</tr>
<tr>
<td><strong>IN</strong> 35. Approved thawing methods</td>
<td><strong>IN</strong> 52. Sewage &amp; waste water properly disposed</td>
</tr>
<tr>
<td><strong>IN</strong> 36. Thermometers provided &amp; accurate</td>
<td><strong>IN</strong> 53. Toilet facilities: supplied, &amp; cleaned</td>
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</tbody>
</table>

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<tr>
<th>FOOD IDENTIFICATION</th>
<th><strong>IN</strong> 54. Garbage &amp; refuse disposal</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>IN</strong> 37. Food properly labeled; original container</td>
<td><strong>IN</strong> 55. Facilities installed, maintained, &amp; clean</td>
</tr>
</tbody>
</table>

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<tr>
<th>PREVENTION OF FOOD CONTAMINATION</th>
<th><strong>IN</strong> 56. Ventilation &amp; lighting</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>IN</strong> 38. Insects, rodents, &amp; animals not present</td>
<td><strong>IN</strong> 57. Permit; Fees; Application; Plans</td>
</tr>
<tr>
<td><strong>IN</strong> 39. No Contamination (preparation, storage, display)</td>
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</tr>
<tr>
<td><strong>IN</strong> 40. Personal cleanliness</td>
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</tr>
</tbody>
</table>

| PROPER USE OF UTENSILS | |
|-----------------------||
| **IN** 41. Wiping cloths: properly used & stored | |
| **IN** 42. Washing fruits & vegetables | |
| **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

No violations noted at this time
Recommend storeroom floor be repainted or otherwise be made smooth and easily cleanable
Walk in cooler and line reach in cooler at 36 degrees
Macaroni and cheese at 170 degrees, Broccoli at 136 degrees
Observed employee checking cook temperature of Mac and cheese, it was 165
Sanitizer was at proper concentration
The milk box was at 50 degrees (at end of service)-The milk was at 41 degrees- Ensure the box is working adequately to maintain the milk

Email Address(es): Hollandi@duvalschools.org

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

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