STATE OF FLORIDA DEPARTMENT OF HEALTH **COUNTY HEALTH DEPARTMENT FOOD SERVICE INSPECTION REPORT**



RESULT: Satisfactory **Facility Information**

Permit Number: 06-48-00157

Name of Facility: Coconut Creek Elementary

Address: 500 NW 45 Avenue City, Zip: Coconut Creek 33066

Type: School (9 months or less)

Owner: Broward County School Board - Food & Nutrition Services

Person In Charge: Broward County School Board - Food & Nutrition Services Phone: (754) 321

PIC Email: marissa.johnson@browardschools.com

Inspection Information

Number of Risk Factors (Items 1-29): 1 Begin Time: 09:40 AM Purpose: Routine Inspection Date: 11/13/2024 Number of Repeat Violations (1-57 R): 2 End Time: 10:30 AM

Correct By: Next Inspection FacilityGrade: N/A Re-Inspection Date: None StopSale: No

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
- N 2. Certified Manager/Person in charge present **EMPLOYEE HEALTH**
- IN 3. Knowledge, responsibilities and reporting
- IN 4. Proper use of restriction and exclusion
- N 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

- NO 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- **OUT** 21. Hot holding temperatures
 - IN 22. Cold holding temperatures
 - N 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
- N 27. Food additives: approved & properly used
- IN 28. Toxic substances identified, stored, & used
- APPROVED PROCEDURES

NA 29. Variance/specialized process/HACCP

Inspector Signature:

Client Signature:

Mohnson

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Good Retail Practices

SAFE FOOD AND WATER

IN 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

NA 32. Variance obtained for special processing

FOOD TEMPERATURE CONTROL

IN 33. Proper cooling methods; adequate equipment

NO 34. Plant food properly cooked for hot holding

IN 35. Approved thawing methods

IN 36. Thermometers provided & accurate

FOOD IDENTIFICATION

N 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

NA 46. Slash resistant/cloth gloves used properly

UTENSILS, EQUIPMENT AND VENDING

OUT 47. Food & non-food contact surfaces (R)

N 48. Ware washing: installed, maintained, & used; test strips

IN 49. Non-food contact surfaces clean

PHYSICAL FACILITIES

IN 50. Hot & cold water available; adequate pressure

N 51. Plumbing installed; proper backflow devices

No. 52. Sewage & waste water properly disposed

N 53. Toilet facilities: supplied, & cleaned

N 54. Garbage & refuse disposal
OUT 55. Facilities installed, maintained, & clean (R)

IN 56. Ventilation & lighting

IN 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

Violation #21. Hot holding temperatures

Hot TCS food (mac &cheese and baked beans) tested 122-127F, not held at 135F or above. Reheat foods at 165F/Reheat commercial product at 135F or above.

CODE REFERENCE: 64E-11.003(2). PHF/TCS foods, which are held hot and not subject to an approved HACCP plan, must be maintained at 135°F.

Violation #47. Food & non-food contact surfaces

Extensive ice buildup in reach-in freezer located in kitchen. Repair refrigerator to stop ice buildup. Work order placed.

CODE REFERENCE: 64E-11.003(4). Equipment and utensils must be properly designed, constructed, and in good repair.

Violation #55, Facilities installed, maintained, & clean

Observed black spots on A/C vents above serving area and paper storage. Clean A/C vents.

Observed hole in wall next to refrigerator in paper storage room. Repair wall.

Observed crater in floor of dry storage room. Repair floor. Work order placed.

CODE REFERENCE: 64E-11.003(5). Floors, walls, and ceilings shall be smooth, durable, easily cleanable, and non-absorbent. Exterior areas shall be kept cleaned.

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General Comments

Employee Food Safety Training/Employee Health policy training completed on 08/08/24.

Food Temps Cold Foods: Milk:38F Yogurt:39F

Hot Foods: Baked Beans: 173F Taquitos:137F

Mac and Cheese:146F

Broccoli:135F

Refrigerator Temps Reach-in refrigerator:30-35F Reach-in freezer:0 Walk-in refrigerator:35F Walk-in freezer:-2F

Hot Water Temps Kitchen handsink:130F 3 comp. sink:124F Food prep sink:116F

Employee bathroom handsink: 115F

Mopsink:104F

Warewashing Procedure/Sanitizer Used 3 comp. sink chemical sanitizer: QAC-400ppm

PEST CONTROL

Facility must implement an Integrated Pest Management plan. Pest Control service provided by Tower Pest Control.

NON-SERVICE ANIMALS

No dogs or non-service animals allowed inside establishment.

Email Address(es): marissa.johnson@browardschools.com

Inspection Conducted By: Rhonda Anderson (6608) Inspector Contact Number: Work: (954) 412-7034 ex.

Print Client Name: Date: 11/13/2024

Inspector Signature:

Client Signature:

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