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



Facility Information RESULT: Satisfactory

Permit Number: 06-48-00874

Name of Facility: Gator Run Elementary

Address: 1101 Glades Parkway

City, Zip: Weston 33327

Type: School (9 months or less)

Owner: Broward County School Board - Food & Nutrition Services Person In Charge: Kelly Sheffer Phone: (754) 321-0235

PIC Email: kelly.sheffer@browardschools.com

## **Inspection Information**

Purpose: Routine Number of Risk Factors (Items 1-29): 2 Begin Time: 10:00 AM Inspection Date: 3/12/2025 Number of Repeat Violations (1-57 R): 1 End Time: 10:46 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
- NA 2. Certified Manager/Person in charge present EMPLOYEE HEALTH
- IN 3. Knowledge, responsibilities and reporting
- N 4. Proper use of restriction and exclusion
- **IN** 5. Responding to vomiting & diarrheal events
- GOOD HYGIENIC PRACTICES
- NO 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
- No bare hand contact with RTE food
- 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

- OUT 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
- OUT 21. Hot holding temperatures (COS)
  - N 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
- NA 26. Pasteurized foods used; No prohibited foods
  - ADDITIVES AND TOXIC SUBSTANCES
- N 27. Food additives: approved & properly used
- N 28. Toxic substances identified, stored, & used
  - APPROVED PROCEDURES
- NA 29. Variance/specialized process/HACCP

**Inspector Signature:** 

(IX)

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Client Signature:

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## **Good Retail Practices**

#### SAFE FOOD AND WATER

NO 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

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

NO 42. Washing fruits & vegetables

### PROPER USE OF UTENSILS

N 43. In-use utensils: properly stored

IN 44. Equipment & linens: stored, dried, & handled

IN 45. Single-use/single-service articles: stored & used

NO 46. Slash resistant/cloth gloves used properly

### UTENSILS, EQUIPMENT AND VENDING

IN 47. Food & non-food contact surfaces

**IN** 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

IN 52. Sewage & waste water properly disposed

IN 53. Toilet facilities: supplied, & cleanedIN 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 #16. Food-contact surfaces; cleaned & sanitized

Mold/mildew inside ice machine deflector. Clean and sanitize inside ice machine.

CODE REFERENCE: 64E-11.003(2). Food shall only contact surfaces that are clean and sanitized.

Violation #21. Hot holding temperatures

Hot TCS food (chicken strips and fries) tested 101 - 108 F, not held at 135F or above. Hold hot foods at 135F or above. Corrected onsite, PIC reheated TCS food in oven prior to serving. Observed TCS food temp at 167 F (chicken strips) and 176 F (fries).

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 #55. Facilities installed, maintained, & clean

Observed wall damaged near door frame in dry goods room. Repair walls. Provide cleanable wall surface. (Repeat Violation)

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.

**Inspector Signature:** 

Kelos

**Client Signature:** 

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# **General Comments**

Employee Food Safety Training/Employee Health policy training completed on 8/8/24

Food Temps Cold Foods: Milk: 38 F

Hot Foods:

Baked Beans: 180 F Chicken Nuggets: 136 F Chicken strips: 167 F

Fries: 176 F

Refrigerator Temps Reach-in refrigerator: 37 F Walk-in refrigerator: 35 F Walk-in freezer: -20 F Chest coolers: 35, 30 F Ice Cream chest: -10 F

Hot Water Temps Kitchen handsink: 105 F 4 comp. sink: 131 F Food prep sink: 102 F

Employee bathroom handsink: 111, 103 F

Mopsink: 104 F

Sanitizer Used

3 comp. sink chemical sanitizer: ECOLAB SMARTPOWER- 272 ppm

Sanitizer Test kit provided.

Note: Facility receives monthly pest control services from Tower Pest Control. Last visit on 3/12/25.

Email Address(es): kelly.sheffer@browardschools.com

Inspection Conducted By: Glorimar Rivera-Zamorano (6435)

Inspector Contact Number: Work: (954) 412-7224 ex.

Print Client Name: Date: 3/12/2025

**Inspector Signature:** 

**Client Signature:** 

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