## **Food Establishment Inspection Report**

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Local Health Department Name and Address			No. of Risk Factor/Intervention Violations		0	Date	04/18/2023	
Logan County Department of Public Health						Time In	9:45 AM	
109 3rd St, P.O. Box 508, Lincoln, IL 62656 Phone: (2	17) 735-2	2317			1	Tillie III	3.43 AIVI	
		<b>5</b> '	No. of Repeat Risk Factor/Intervention Violation		0	Time Out	10:30 AM	
Establishment	License/	Permit #	J			Time Out	10.30 AIVI	
Mt. Pulaski Grade School	266		Permit Holder	Risk Ca	ategory	tegory		
IVIL. I diaski Grade Scrioor			Mt. Pulaski CUD# 23	High/Class I				
Street Address			IVIL. Pulaski COD# 25	півіі/с	riass i			
119 N. Garden St.			Purpose of Inspection					
115 N. Galdell St.								
City/State		ZIP Code	Routine Inspection					
Mt Pulaski, IL		62548	Troutine inspection					
			l,					

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item

N=in compliance

OUT=not in compliance

N/O=not observed

N/A=not applicable

Mark "X" in appropriate box for COS and/or R

COS=corrected on-site during inspection R=repeat violation

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.

		oorrested on site during inspection		
Со	mpliance Status		cos	R
Ξ,		Supervision		
1	In	Person in charge present, demonstrates knowledge, and performs duties		
2	In	Certified Food Protection Manager (CFPM)		
		Employee Health		
3	In	Management, food employee and conditional employee; knowledge, responsibilities and reporting		
4	In	Proper use of restriction and exclusion		
5	In	Procedures for responding to vomiting and diarrheal events		
		Good Hygienic Practices		
6	In	Proper eating, tasting, drinking, or tobacco use		
7	In	No discharge from eyes, nose, and mouth		
		Preventing Contamination by Hands		
8	In	Hands clean and properly washed		
9	ln	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed		
10	In	Adequate handwashing sinks properly supplied and accessible		
		Approved Source		
11	In	Food obtained from approved source		
12	N/O	Food received at proper temperature		
13	In	Food in good condition, safe, and unadulterated		
14	N/A	Required records available: shellstock tags, parasite destruction		
		GOOD	RFT	ΊΔ

Co	mpliance Status		cos	R
		Protection from Contamination		
15	In	Food separated and protected		
16	In	Food-contact surfaces; cleaned and sanitized		
17	In	Proper disposition of returned, previously served, reconditioned and unsafe food		
	Ţ	ime/Temperature Control for Safety		
18	N/O	Proper cooking time and temperatures		
19	N/O	Proper reheating procedures for hot holding		
20	N/O	Proper cooling time and temperature		
21	In	Proper hot holding temperatures		
22	In	Proper cold holding temperatures		
23	In	Proper date marking and disposition		
24	N/A	Time as a Public Health Control; procedures & records		
		Consumer Advisory		
25	N/A	Consumer advisory provided for raw/undercooked food		
		Highly Susceptible Populations		
26	N/A	Pasteurized foods used; prohibited foods not offered		
	Foo	d/Color Additives and Toxic Substances		
27	In	Food additives: approved and properly used		
28	In	Toxic substances properly identified, stored, and used		
	Со	nformance with Approved Procedures		
29	N/A	Compliance with variance/specialized process/HACCP		

## **GOOD RETAIL PRACTICES**

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.

Mark "X" in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation

COS R

		1003	11
	Safe Food and Water	- TO - NO	
30	Pasteurized eggs used where required		es.
31	Water and ice from approved source		
32	Variance obtained for specialized processing methods		
	Food Temperature Control		
33	Proper cooling methods used; adequate equipment for temperature control		e-
34	Plant food properly cooked for hot holding		-
35	Approved thawing methods used		
36	Thermometers provided & accurate		ï
	Food Identification		
37	Food properly labeled; original container		
- 133	Prevention of Food Contamination		
38	Insects, rodents, and animals not present		
39	Contamination prevented during food preparation, storage and display		
40	Personal cleanliness		
41	Wiping cloths: properly used and stored		
42	Washing fruits and vegetables		

		cos	R		
Proper Use of Utensils					
43	In-use utensils: properly stored				
44	Utensils, equipment & linens: properly stored, dried, & handled				
45	Single-use/single-service articles: properly stored and used				
46	Gloves used properly				
	Utensils, Equipment and Vending				
47	Food and non-food contact surfaces cleanable, properly designed, constructed, and used				
48	Warewashing facilities: installed, maintained, & used; test strips				
49	Non-food contact surfaces clean				
	Physical Facilities				
50	Hot and cold water available; adequate pressure				
51	Plumbing installed; proper backflow devices				
52	Sewage and waste water properly disposed				
53	Toilet facilities: properly constructed, supplied, & cleaned				
54	Garbage & refuse properly disposed; facilities maintained				
55	Physical facilities installed, maintained, and clean				
56	Adequate ventilation and lighting; designated areas used	, ,			
	Employee Training				
57	All food employees have food handler training				
58	Allergen training as required				

## **Food Establishment Inspection Report**

Establishment: Mt. Pulaski Grade School Establishment #: 266 Water Supply: 

☐ Public ☐ Private Waste Water System: Public Private PPM: 100 Sanitizer Type: Chlorine Heat: **TEMPERATURE OBSERVATIONS** Item/Location Temp Item/Location Temp Item/Location Temp All Temps in ∘F Taco salads being prepped on counter Diced peaches in right side of double door fridge in kitchen Broccoli on left side of double door fridge in kitchen BBQ sauce in single door fridge in cafeteria 38 **OBSERVATIONS AND CORRECTIVE ACTIONS** Item Violations cited in this report must be corrected within the time frames below. Number No Violations noted during inspection CFPM Verification (name, expiration date, ID#): Colton Brosamer 23304841 Exp: 2/23/2028 HACCP Topic: Discussed storage and labeling or toxic materials in establishment Apr 18, 2023

**Follow-up:** ☐ Yes ☐ No (Check one)

Inspector (Signature)

Follow-up Date: N/A