

Facility Information RESULT: Satisfactory

Permit Number: 55-48-00016

Name of Facility: MURRAY MIDDLE SCHOOL

Address: 150 N HOLMES Boulevard City, Zip: Saint Augustine 32084

Type: School (9 months or less)
Owner: MURRAY MIDDLE SCHOOL

Person In Charge: MURRAY MIDDLE SCHOOL Phone: (904) 547-3963

PIC Email:

**Inspection Information** 

Purpose: Routine Number of Risk Factors (Items 1-29): 0 Begin Time: 10:50 AM Inspection Date: 10/12/2023 Number of Repeat Violations (1-57 R): 0 End Time: 11:06 AM

Correct By: None 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
- 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 HYGIËNIC PRACTICES
- NO 6. Proper eating, tasting, drinking, or tobacco use NO 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

- IN 16. Food-contact surfaces; cleaned & sanitized
- IN 17. Proper disposal of unsafe food

#### TIME/TEMPERATURE CONTROL FOR SAFETY

- NO 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- IN 20. Cooling time and temperature
- NO 21. Hot holding temperatures
- NO 22. Cold holding temperatures
- IN 23. Date marking and disposition
- N 24. Time as PHC; procedures & records
  - **CONSUMER ADVISORY**
- NA 25. Advisory for raw/undercooked food

#### HIGHLY SÚSCEPTIBLE POPULATIONS

- No prohibited 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**
- IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

Client Signature:

e 6 min

Form Number: DH 4023 03/18 55-48-00016 MURRAY MIDDLE SCHOOL



#### **Good Retail Practices**

#### SAFE FOOD AND WATER

NA 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

IN 32. Variance obtained for special processing

#### FOOD TEMPERATURE CONTROL

**IN** 33. Proper cooling methods; adequate equipment

IN 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

IN 43. In-use utensils: properly stored

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

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

IN 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

51. Plumbing installed; proper backflow devices

IN 52. Sewage & waste water properly disposed

IN 53. Toilet facilities: supplied, & cleaned

NO 54. Garbage & refuse disposal
IN 55. Facilities installed, maintained, & clean

N 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**

No Violation Comments Available

### **General Comments**

No violations observed during inspection.

Email Address(es): rhonda.ponce@stjohns.k12.fl.us;

Michael.Holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us

Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/12/2023

**Inspector Signature:** 

**Client Signature:** 

e 6 min

Form Number: DH 4023 03/18 55-48-00016 MURRAY MIDDLE SCHOOL



**RESULT:** Satisfactory **Facility Information** 

Permit Number: 55-48-00021

Name of Facility: WEBSTER ELEMENTARY SCHOOL

Address: 420 N ORANGE Street City, Zip: Saint Augustine 32084

Type: School (9 months or less)

Owner: WEBSTER ELEMENTÁRY SCHOOL

Person In Charge: WEBSTER ELEMENTARY SCHOOL Phone: (904) 547-3963

PIC Fmail:

**Inspection Information** 

Number of Risk Factors (Items 1-29): 0 Purpose: Routine Begin Time: 10:15 AM Inspection Date: 10/12/2023 Number of Repeat Violations (1-57 R): 0 End Time: 10:40 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
- IN 5. Responding to vomiting & diarrheal events
- **GOOD HYGIENIC PRACTICES**
- NO 6. Proper eating, tasting, drinking, or tobacco use
- NO 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
- 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 (COS)
- 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

- NO 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- **IN** 21. Hot holding temperatures
- N 22. Cold holding temperatures
- IN 23. Date marking and disposition
- NO 24. Time as PHC; procedures & records
- CONSUMER ADVISORY
- IN 25. Advisory for raw/undercooked food

#### HIGHLY SÚSCEPTIBLE POPULATIONS

- IN 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
- IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

Client Signature:

Form Number: DH 4023 03/18 55-48-00021 WEBSTER ELEMENTARY SCHOOL

1 of 2



#### **Good Retail Practices**

#### SAFE FOOD AND WATER

NA 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

IN 32. Variance obtained for special processing

#### FOOD TEMPERATURE CONTROL

**IN** 33. Proper cooling methods; adequate equipment

IN 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

IN 43. In-use utensils: properly stored

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

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

NA 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

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 #55. Facilities installed, maintained, & clean

The HVAC vents are dirty. Clean the HVAC vent covers.

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.

## **General Comments**

No General Comments Available

Email Address(es): sandra.long@stjohns.k12.fl.us;

Michael.Holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us;

Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/12/2023

**Inspector Signature:** 

Form Number: DH 4023 03/18

**Client Signature:** 

55-48-00021 WEBSTER ELEMENTARY SCHOOL



**RESULT:** Satisfactory **Facility Information** 

Permit Number: 55-48-00159

Name of Facility: BARTRAM TRAILS HIGH SCHOOL & Ninth Grade Center

Address: 7399 Longleaf Pine Parkway

City, Zip: Jacksonville 32259

Type: School (9 months or less)

Owner: BARTRAM TRAILS HIGH SCHOOL & NINTH GRADE CENTER

Person In Charge: BARTRAM TRAILS HIGH SCHOOL & NINTH GRADE CENTER

(904) 547-3963 PIC Email:

**Inspection Information** 

Number of Risk Factors (Items 1-29): 0 Begin Time: 10:15 AM Purpose: Routine Inspection Date: 10/13/2023 Number of Repeat Violations (1-57 R): 0 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
- IN 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
- NO 6. Proper eating, tasting, drinking, or tobacco use
- NO 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
- N 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
- N 21. Hot holding temperatures

Phone:

- IN 22. Cold holding temperatures
- N 23. Date marking and disposition
- N 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

- 27. Food additives: approved & properly used
- IN 28. Toxic substances identified, stored, & used
- APPROVED PROCEDURES
- IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

9/Z

**Client Signature:** 

J. mary D

Form Number: DH 4023 03/18 55-48-00159 BARTRAM TRAILS HIGH SCHOOL & Ninth Grade Center

1 of 2



### **Good Retail Practices**

#### SAFE FOOD AND WATER

- NA 30. Pasteurized eggs used where required
- IN 31. Water & ice from approved source
- IN 32. Variance obtained for special processing

#### FOOD TEMPERATURE CONTROL

- IN 33. Proper cooling methods; adequate equipment
- IN 34. Plant food properly cooked for hot holding
- N 35. Approved thawing methods
- N 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
- N 45. Single-use/single-service articles: stored & used

NA 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
- OUT 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
- 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 #51. Plumbing installed; proper backflow devices

Hand sink are spray water from the aerator from the sides. Repair the hand wash sink faucets.

CODE REFERENCE: 64E-11.003(5)(c). Plumbing will be installed and maintained to comply with plumbing requirements, including backflow prevention devices. A mop sink will be provided.

Violation #55. Facilities installed, maintained, & clean

///2nd Notice//9th grade kitchen exterior doors have large gaps in seams of the doors. Several dead palmeto bugs near the exterior doors.

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.

#### **General Comments**

No General Comments Available

Email Address(es): sandra.mattox@stjohns.k12.fl.us;

michael.holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us

Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/13/2023

**Inspector Signature:** 

<del>7</del>/2

**Client Signature:** 

J. mary

Form Number: DH 4023 03/18 55-48-00159 BARTRAM TRAILS HIGH SCHOOL & Ninth Grade Center



Facility Information RESULT: Satisfactory

Permit Number: 55-48-00028

Name of Facility: OTIS MASON ELEMENTARY SCHOOL

Address: 207 MASON MANATEE Way City, Zip: Saint Augustine 32086

Type: School (9 months or less)

Owner: OTIS MASON ELEMENTARY SCHOOL

Person In Charge: OTIS MASON ELEMENTARY SCHOOL Phone: (904) 547-3963

PIC Email:

**Inspection Information** 

Purpose: Routine Number of Risk Factors (Items 1-29): 0 Begin Time: 12:00 PM Inspection Date: 10/18/2023 Number of Repeat Violations (1-57 R): 1 End Time: 12:30 PM

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
- 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

- IN 16. Food-contact surfaces; cleaned & sanitized
- IN 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
- N 21. Hot holding temperatures
- N 22. Cold holding temperatures
- N 23. Date marking and disposition
- N 24. Time as PHC; procedures & records
  - CONSUMER ADVISORY
- NA 25. Advisory for raw/undercooked food
  - HIGHLY SÚSCEPTIBLE POPULATIONS
- IN 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
- IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

100

Client Signature:

minu Gatalle

Form Number: DH 4023 03/18 55-48-00028 OTIS MASON ELEMENTARY SCHOOL



#### **Good Retail Practices**

#### SAFE FOOD AND WATER

NA 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

**IN** 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

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

OUT 41. Wiping cloths: properly used & stored (R)

NO 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

IN 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

NO 51. Plumbing installed; proper backflow devices

N 52. Sewage & waste water properly disposed

IN 53. Toilet facilities: supplied, & cleaned

IN 54. Garbage & refuse disposal IN 55. Facilities installed, maintained, & clean

N 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 #41. Wiping cloths: properly used & stored

Sanitizer bucket had 100ppm Quat reading. Refresh the sanitizer buckets when necessary. Replace during visit. Ensure to maintain 200-400ppm or as directions

CODE REFERENCE: 64E-11.003(2). In-use wiping cloths shall be stored in an effective and approved sanitizing solution between uses.

## **General Comments**

No General Comments Available

Email Address(es): michele.gatchell@stjohns.k12.fl.us;

Michael.Holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us;

Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/18/2023

**Inspector Signature:** 100 **Client Signature:** 

anu Gatalla

55-48-00028 OTIS MASON ELEMENTARY SCHOOL Form Number: DH 4023 03/18



**RESULT:** Satisfactory **Facility Information** 

Permit Number: 55-48-00013

Name of Facility: HARTLEY ELEMENTARY SCHOOL Address: 260 Cacique Drive

City, Zip: Saint Augustine 32086

Type: School (9 months or less)

Owner: HARTLEY ELEMENTARY SCHOOL

Person In Charge: HARTLEY ELEMENTARY SCHOOL Phone: (904) 547-3963

PIC Fmail:

**Inspection Information** 

Number of Risk Factors (Items 1-29): 1 Begin Time: 11:00 AM Purpose: Routine End Time: 11:20 AM Inspection Date: 10/18/2023 Number of Repeat Violations (1-57 R): 0

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
- 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
- NO 7. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS
- NO 8. Hands clean & properly washed
- NO 9. No bare hand contact with RTE food
- **OUT** 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

- - - W

- IN 16. Food-contact surfaces; cleaned & sanitized
- IN 17. Proper disposal of unsafe food

## TIME/TEMPERATURE CONTROL FOR SAFETY

- 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- NO 21. Hot holding temperatures
- N 22. Cold holding temperatures
- IN 23. Date marking and disposition
- N 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
- N 28. Toxic substances identified, stored, & used
- - APPROVED PROCEDURES
- IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4023 03/18 55-48-00013 HARTLEY ELEMENTARY SCHOOL



#### **Good Retail Practices**

#### SAFE FOOD AND WATER

NA 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

N 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

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

N 41. Wiping cloths: properly used & stored (COS)

NO 42. Washing fruits & vegetables

## PROPER USE OF UTENSILS

IN 43. In-use utensils: properly stored

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

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

NA 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

IN 55. Facilities installed, maintained, & clean

N 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 #10. Handwashing sinks, accessible & supplies

The only hand wash sink is out of order. Designate another sink in food prep area until fixed.

CODE REFERENCE: 64E-11.003(5)(d). Handwashing sinks are properly equipped with hand soap, individual disposable towels or hand drying device, and signage; and conveniently located.

### **General Comments**

Consider installing a 2nd backup hand sink in the dish wash area.

Email Address(es): michelle.m.betrone@stjohns.k12.fl.us;

Michael.Holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us

Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/18/2023

Inspector Signature:

**Client Signature:** 

Form Number: DH 4023 03/18 55-48-00013 HARTLEY ELEMENTARY SCHOOL



**RESULT:** Satisfactory **Facility Information** 

Permit Number: 55-48-00154

Name of Facility: PEDRO MENENDEZ HIGH SCHOOL

Address: 600 SR 206 W City, Zip: Saint Augustine 32086

Type: School (9 months or less)

Owner: PEDRO MENENDEZ HIGH SCHOOL

Person In Charge: PEDRO MENENDEZ HIGH SCHOOL Phone: (904) 547-3963

PIC Fmail:

**Inspection Information** 

Begin Time: 10:00 AM Purpose: Routine Number of Risk Factors (Items 1-29): 1 Inspection Date: 10/18/2023 Number of Repeat Violations (1-57 R): 0 End Time: 10:45 AM

Correct By: None 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
- IN 5. Responding to vomiting & diarrheal events
- **GOOD HYGIENIC PRACTICES**
- NO 6. Proper eating, tasting, drinking, or tobacco use
- NO 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
- 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
- 14. Shellstock tags & parasite destruction
  - PROTECTION FROM CONTAMINATION
- OUT 15. Food separated & protected; Single-use gloves (COS)

- IN 16. Food-contact surfaces; cleaned & sanitized
- IN 17. Proper disposal of unsafe food

## TIME/TEMPERATURE CONTROL FOR SAFETY

- 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- **IN** 21. Hot holding temperatures
- N 22. Cold holding temperatures
- IN 23. Date marking and disposition
- N 24. Time as PHC; procedures & records
  - CONSUMER ADVISORY
- IN 25. Advisory for raw/undercooked food
  - HIGHLY SÚSCEPTIBLE POPULATIONS
- IN 26. Pasteurized foods used; No prohibited foods
  - ADDITIVES AND TOXIC SUBSTANCES
- N 27. Food additives: approved & properly used
- 28. Toxic substances identified, stored, & used
  - APPROVED PROCEDURES
- IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4023 03/18 55-48-00154 PEDRO MENENDEZ HIGH SCHOOL



#### **Good Retail Practices**

#### SAFE FOOD AND WATER

IN 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

IN 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

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

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

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

NO 51. Plumbing installed; proper backflow devices

No. 52. Sewage & waste water properly disposed

IN 53. Toilet facilities: supplied, & cleanedIN 54. Garbage & refuse disposal

IN 55. Facilities installed, maintained, & clean

N 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 #15. Food separated & protected; Single-use gloves

Four large cans were badly dented. Removed from service.

CODE REFERENCE: 64É-11.003(2). Foods shall be stored and handled to prevent cross-contamination. Raw animal foods shall be separated from RTE food and from other raw animal food during storage, preparation, holding, and display. Single-use gloves shall be used for only one task and purpose and discarded when damage occurs or the task is interrupted.

#### **General Comments**

No General Comments Available

Email Address(es): Kathryn.argitis@stjohns.k12.fl.us;

Michael.Holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us

Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/18/2023

Inspector Signature:

**Client Signature:** 

Form Number: DH 4023 03/18 55-48-00154 PEDRO MENENDEZ HIGH SCHOOL

2 of 2



**RESULT:** Satisfactory **Facility Information** 

Permit Number: 55-48-00029

Name of Facility: GAMBLE ROGERS MIDDLE SCHOOL

Address: 6250 US 1 S

City, Zip: Saint Augustine 32086 Type: School (9 months or less)

Owner: GAMBLE ROGERS MIDDLE SCHOOL

Person In Charge: GAMBLE ROGERS MIDDLE SCHOOL Phone: (904) 547-3963

PIC Fmail:

**Inspection Information** 

Number of Risk Factors (Items 1-29): 0 Begin Time: 09:30 AM Purpose: Routine Inspection Date: 10/18/2023 Number of Repeat Violations (1-57 R): 0 End Time: 09:54 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
- IN 5. Responding to vomiting & diarrheal events
- **GOOD HYGIENIC PRACTICES**
- NO 6. Proper eating, tasting, drinking, or tobacco use
- NO 7. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS
- NO 8. Hands clean & properly washed
- NO 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

- NO 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- NO 21. Hot holding temperatures
- N 22. Cold holding temperatures
- IN 23. Date marking and disposition
- N 24. Time as PHC; procedures & records

## CONSUMER ADVISORY

NA 25. Advisory for raw/undercooked food

#### HIGHLY SÚSCEPTIBLE 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
- IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

an ple

Client Signature: ha Ilila

Form Number: DH 4023 03/18 55-48-00029 GAMBLE ROGERS MIDDLE SCHOOL

1 of 2



#### **Good Retail Practices**

#### SAFE FOOD AND WATER

NA 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

IN 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

N 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

IN 43. In-use utensils: properly stored

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

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

IN 46. Slash resistant/cloth gloves used properly

#### UTENSILS, EQUIPMENT AND VENDING

IN 47. Food & non-food contact surfaces

**OUT** 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

51. Plumbing installed; proper backflow devices

IN 52. Sewage & waste water properly disposed

IN 53. Toilet facilities: supplied, & cleanedIN 54. Garbage & refuse disposal

IN 55. Facilities installed, maintained, & clean

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

Maintain 75F sanitizer sink (92F degrees during inspection).

CODE REFERENCE: 64E-11.003(4). Warewashing facilities must be approved, available, maintained, effective, and used for cleaning and sanitizing food-contact surfaces and equipment. Test strips are available and used to verify the solution is at a concentration necessary to achieve sanitization.

## **General Comments**

No General Comments Available

Email Address(es): lisa.kilbride@stjohns.k12.fl.us;

Michael.Holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us

Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/18/2023

Inspector Signature:

mple

Client Signature:

Form Number: DH 4023 03/18 55-48-00029 GAMBLE ROGERS MIDDLE SCHOOL



**RESULT:** Satisfactory **Facility Information** 

Permit Number: 55-48-00014

Name of Facility: KETTERLINUS ELEMENTARY SCHOOL

Address: 67 ORANGE Street City, Zip: Saint Augustine 32084

Type: School (9 months or less)

Owner: KETTERLINUS ELEMÉNTARY SCHOOL

Person In Charge: KETTERLINUS ELEMENTARY SCHOOL Phone: (904) 547-3963

PIC Fmail:

**Inspection Information** 

Number of Risk Factors (Items 1-29): 0 Purpose: Routine Begin Time: 11:40 AM Inspection Date: 10/23/2023 Number of Repeat Violations (1-57 R): 0 End Time: 11:59 AM

Correct By: None 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
- 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
- NO 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
- 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
- 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

- 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- **IN** 21. Hot holding temperatures
- N 22. Cold holding temperatures
- IN 23. Date marking and disposition
- NA 24. Time as PHC; procedures & records
  - CONSUMER ADVISORY
- IN 25. Advisory for raw/undercooked food
  - HIGHLY SÚSCEPTIBLE POPULATIONS
- IN 26. Pasteurized foods used; No prohibited foods
- ADDITIVES AND TOXIC SUBSTANCES
- N 27. Food additives: approved & properly used
- 28. Toxic substances identified, stored, & used
  - APPROVED PROCEDURES
- IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4023 03/18 55-48-00014 KETTERLINUS ELEMENTARY SCHOOL



#### **Good Retail Practices**

#### SAFE FOOD AND WATER

NO 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

IN 32. Variance obtained for special processing

#### FOOD TEMPERATURE CONTROL

IN 33. Proper cooling methods; adequate equipment

IN 34. Plant food properly cooked for hot holding

N 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

IN 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

NO 51. Plumbing installed; proper backflow devices

IN 52. Sewage & waste water properly disposed

IN 53. Toilet facilities: supplied, & cleanedIN 54. Garbage & refuse disposal

IN 55. Facilities installed, maintained, & clean

N 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**

No Violation Comments Available

## **General Comments**

No violations observed during inspection.

Email Address(es): john.harpst@stjohns.k12.fl.us;

Michael.Holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us;

Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/23/2023

**Inspector Signature:** 

Form Number: DH 4023 03/18

**Client Signature:** 

55-48-00014 KETTERLINUS ELEMENTARY SCHOOL



**RESULT:** Satisfactory **Facility Information** 

Permit Number: 55-48-00017

Name of Facility: PONTE VEDRA-PALM VALLEY ELEMEMTARY SCHOOL

Address: 630 AIA N

City, Zip: Ponte Vedra Beach 32082

Type: School (9 months or less)

Owner: PONTE VEDRA-PALM VALLEY ELEMENTARY SCHOOL

Person In Charge: PONTE VEDRA-PALM VALLEY ELEMENTARY SCHOOL Phone: (904)

547-3963 PIC Email:

**Inspection Information** 

Number of Risk Factors (Items 1-29): 0 Begin Time: 10:29 AM Purpose: Routine Inspection Date: 10/26/2023 Number of Repeat Violations (1-57 R): 0 End Time: 10:46 AM

Correct By: None 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
- NO 6. Proper eating, tasting, drinking, or tobacco use
- NO 7. No discharge from eyes, nose, and mouth
- PREVENTING CONTAMINATION BY HANDS
- NO 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

en An

IN 15. Food separated & protected; Single-use gloves

- IN 16. Food-contact surfaces; cleaned & sanitized
- N 17. Proper disposal of unsafe food

### TIME/TEMPERATURE CONTROL FOR SAFETY

- IN 18. Cooking time & temperatures
- NA 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- N 21. Hot holding temperatures
- IN 22. Cold holding temperatures
- N 23. Date marking and disposition
- N 24. Time as PHC; procedures & records

#### CONSUMER ADVISORY

- NA 25. Advisory for raw/undercooked food HIGHLY SÚSCEPTIBLE 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
- IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4023 03/18 55-48-00017 PONTE VEDRA-PALM VALLEY ELEMEMTARY SCHOOL



### **Good Retail Practices**

#### **SAFE FOOD AND WATER**

NA 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

IN 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

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

NA 42. Washing fruits & vegetables

#### PROPER USE OF UTENSILS

IN 43. In-use utensils: properly stored

N 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

IN 47. Food & non-food contact surfaces

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

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

IN 55. Facilities installed, maintained, & clean

N 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**

No Violation Comments Available

### **General Comments**

No violations observed during inspection.

Email Address(es): michele.morrisey@stjohns.k12.fl.us;

Michael.Holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us;

Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/26/2023

**Inspector Signature:** 

en An

**Client Signature:** 

Form Number: DH 4023 03/18 55-48-00017 PONTE VEDRA-PALM VALLEY ELEMEMTARY SCHOOL



**RESULT:** Satisfactory **Facility Information** 

Permit Number: 55-48-00027

Name of Facility: RAWLINGS ELEMENTARY SCHOOL

Address: 610 AIA N

City, Zip: Ponte Vedra 32082

Type: School (9 months or less)

Owner: RAWLINGS ELEMENTARY SCHOOL

Person In Charge: RAWLINGS ELEMENTARY SCHOOL Phone: (904) 547-3963

PIC Fmail:

**Inspection Information** 

Number of Risk Factors (Items 1-29): 0 Begin Time: 10:00 AM Purpose: Routine Inspection Date: 10/26/2023 Number of Repeat Violations (1-57 R): 0 End Time: 10:29 AM

Correct By: None 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
- IN 5. Responding to vomiting & diarrheal events
- **GOOD HYGIENIC PRACTICES**
- NO 6. Proper eating, tasting, drinking, or tobacco use
- NO 7. No discharge from eyes, nose, and mouth PREVENTING CONTAMINATION BY HANDS

- NO 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
- IN 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
- **IN** 21. Hot holding temperatures
- N 22. Cold holding temperatures
- IN 23. Date marking and disposition
- N 24. Time as PHC; procedures & records
  - CONSUMER ADVISORY
- NA 25. Advisory for raw/undercooked food

#### HIGHLY SÚSCEPTIBLE POPULATIONS

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

**Inspector Signature:** 

W MAR

Client Signature:

With Ministry

Form Number: DH 4023 03/18 55-48-00027 RAWLINGS ELEMENTARY SCHOOL



#### **Good Retail Practices**

#### SAFE FOOD AND WATER

NA 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

IN 32. Variance obtained for special processing

#### FOOD TEMPERATURE CONTROL

NO 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

IN 43. In-use utensils: properly stored

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

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

NA 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

N 53. Toilet facilities: supplied, & cleaned

N 54. Garbage & refuse disposal

IN 55. Facilities installed, maintained, & clean

N 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**

No Violation Comments Available

## **General Comments**

No violations observed during inspection.

Email Address(es): michele.morrissey@stjohns.k12.fl.us;

Michael.Holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us

Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/26/2023

Inspector Signature:

words

**Client Signature:** 

White Moussey

Form Number: DH 4023 03/18 55-48-00027 RAWLINGS ELEMENTARY SCHOOL



**RESULT: Unsatisfactory Facility Information** 

Permit Number: 55-48-00033

Name of Facility: ST. AUGUSTINE HIGH SCHOOL

Address: 3205 VARELLA Street City, Zip: Saint Augustine 32084

Type: School (9 months or less)

Owner: ST. AUGUSTINE HIGH SCHOOL

Person In Charge: ST. AUGUSTINE HIGH SCHOOL Phone: (904) 547-3963

PIC Fmail:

**Inspection Information** 

Number of Risk Factors (Items 1-29): 0 Begin Time: 12:30 PM Purpose: Reinspection Inspection Date: 10/27/2023 Number of Repeat Violations (1-57 R): 1 End Time: 12:45 PM

Correct By: by 8:00 AM FacilityGrade: N/A Re-Inspection Date: 11/7/2023 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
- 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
- NO 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
- 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
- 14. Shellstock tags & parasite destruction PROTECTION FROM CONTAMINATION
- IN 15. Food separated & protected; Single-use gloves

2-29

- IN 16. Food-contact surfaces; cleaned & sanitized
- IN 17. Proper disposal of unsafe food

#### TIME/TEMPERATURE CONTROL FOR SAFETY

- 18. Cooking time & temperatures
- NO 19. Reheating procedures for hot holding
- NO 20. Cooling time and temperature
- NO 21. Hot holding temperatures
- N 22. Cold holding temperatures
- IN 23. Date marking and disposition
- N 24. Time as PHC; procedures & records

#### CONSUMER ADVISORY

NA 25. Advisory for raw/undercooked food

#### HIGHLY SÚSCEPTIBLE POPULATIONS

- IN 26. Pasteurized foods used; No prohibited foods
  - ADDITIVES AND TOXIC SUBSTANCES
- N 27. Food additives: approved & properly used
- 28. Toxic substances identified, stored, & used

### APPROVED PROCEDURES

IN 29. Variance/specialized process/HACCP

**Inspector Signature:** 

**Client Signature:** 

Form Number: DH 4023 03/18 55-48-00033 ST. AUGUSTINE HIGH SCHOOL



### **Good Retail Practices**

#### SAFE FOOD AND WATER

NA 30. Pasteurized eggs used where required

IN 31. Water & ice from approved source

IN 32. Variance obtained for special processing

#### FOOD TEMPERATURE CONTROL

**IN** 33. Proper cooling methods; adequate equipment

IN 34. Plant food properly cooked for hot holding

NO 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

NO 42. Washing fruits & vegetables

## PROPER USE OF UTENSILS

IN 43. In-use utensils: properly stored

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

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

NA 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

51. Plumbing installed; proper backflow devices

IN 52. Sewage & waste water properly disposed

N 53. Toilet facilities: supplied, & cleaned

IN 54. Garbage & refuse disposal

OUT 55. Facilities installed, maintained, & clean (R)

**OUT** 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 #55. Facilities installed, maintained, & clean

////Repeat violation///Outside doors has light coming from under the doors. Provide door sweeps on outer doors.

-HVAC vents in the ceiling have dust and dirt. Clean the vents.

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.

Violation #56. Ventilation & lighting

-Lighting a food prep area is 24 FC. Maintain the lighting at the oven.

-Very low light under the hood. Replace burned out bulbs, clean globes and replace weak lights.

-Ceiling light is completly out and several fixtures have burned out lights.

CODE REFERENCE: 64E-11.003(6)(a). Adequate exhaust ventilation hood systems in food prep and warewashing areas shall be provided and designed. 50 foot candles shall be at surfaces where employees work with food and 20 foot candles shall be at surfaces where food is provided to consumers.

## **General Comments**

Maintenance manager is not available.

Email Address(es): kathy.riskus@stjohns.k12.fl.us;

Michael.Holmes@stjohns.k12.fl.us; ethan.gumble@stjohns.k12.fl.us

**Inspector Signature:** 

**Client Signature:** 

7

Form Number: DH 4023 03/18 55-48-00033 ST. AUGUSTINE HIGH SCHOOL



Inspection Conducted By: Darren Guffey (54792) Inspector Contact Number: Work: (904) 506-6081 ex.

Print Client Name: Date: 10/27/2023

Inspector Signature:

**Client Signature:** 

Form Number: DH 4023 03/18 55-48-00033 ST. AUGUSTINE HIGH SCHOOL