

# Food Establishment Inspection Report

|  |  |  |        |   |            |
|--|--|--|--------|---|------------|
| Local Health Department Name and Address<br>Woodford County Health Department<br>1831 S. Main Street, Eureka, IL 61530 |  | No. of Risk Factor/Intervention Violations | 0      | Date  | 03/19/2019 |
|  |  | Time In                                    |        | 11:00 AM  |            |
| Establishment<br>St. Mary's Grade School cafeteria   |  | License/Permit #                           | 19 171 | No. of Repeat Risk Factor/Intervention Violations | 0          |
| Street Address<br>400 W. Chatham Street  |  | Permit Holder<br>St. Mary's Parish School  |        | Risk Category<br>I                                |            |
| City/State<br>Metamora, IL   |  | ZIP Code<br>61548                          |        | Purpose of Inspection<br>Routine Inspection       |            |

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

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

| Compliance Status   |     | COS | R | Compliance Status  |     | COS | R |
|---|-----|-----|---|--|-----|-----|---|
| <b>Supervision</b>  |     |     |   | <b>Protection from Contamination</b>   |     |     |   |
| 1   | In  |     |   | 15   | In  |     |   |
| Person in charge present, demonstrates knowledge, and performs duties                         |     |     |   | Food separated and protected   |     |     |   |
| 2   | In  |     |   | 16   | In  |     |   |
| Certified Food Protection Manager (CFPM)  |     |     |   | Food-contact surfaces; cleaned and sanitized                                     |     |     |   |
| <b>Employee Health</b>  |     |     |   | 17   | In  |     |   |
| 3   | In  |     |   | Proper disposition of returned, previously served, reconditioned and unsafe food |     |     |   |
| Management, food employee and conditional employee; knowledge, responsibilities and reporting |     |     |   | <b>Time/Temperature Control for Safety</b>                                       |     |     |   |
| 4   | In  |     |   | 18   | In  |     |   |
| Proper use of restriction and exclusion   |     |     |   | Proper cooking time and temperatures   |     |     |   |
| 5   | In  |     |   | 19   | N/O |     |   |
| Procedures for responding to vomiting and diarrheal events                                    |     |     |   | Proper reheating procedures for hot holding                                      |     |     |   |
| <b>Good Hygienic Practices</b>  |     |     |   | 20   | N/O |     |   |
| 6   | In  |     |   | Proper cooling time and temperature  |     |     |   |
| Proper eating, tasting, drinking, or tobacco use  |     |     |   | 21   | In  |     |   |
| 7   | In  |     |   | Proper hot holding temperatures  |     |     |   |
| No discharge from eyes, nose, and mouth   |     |     |   | 22   | In  |     |   |
| <b>Preventing Contamination by Hands</b>  |     |     |   | Proper cold holding temperatures   |     |     |   |
| 8   | In  |     |   | 23   | In  |     |   |
| Hands clean and properly washed   |     |     |   | Proper date marking and disposition  |     |     |   |
| 9   | In  |     |   | 24   | N/A |     |   |
| No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed   |     |     |   | Time as a Public Health Control; procedures & records                            |     |     |   |
| 10  | In  |     |   | <b>Consumer Advisory</b>   |     |     |   |
| Adequate handwashing sinks properly supplied and accessible                                   |     |     |   | 25   | N/A |     |   |
| <b>Approved Source</b>  |     |     |   | Consumer advisory provided for raw/undercooked food                              |     |     |   |
| 11  | In  |     |   | <b>Highly Susceptible Populations</b>  |     |     |   |
| Food obtained from approved source  |     |     |   | 26   | In  |     |   |
| 12  | N/O |     |   | Pasteurized foods used; prohibited foods not offered                             |     |     |   |
| Food received at proper temperature   |     |     |   | <b>Food/Color Additives and Toxic Substances</b>                                 |     |     |   |
| 13  | In  |     |   | 27   | N/A |     |   |
| Food in good condition, safe, and unadulterated   |     |     |   | Food additives: approved and properly used                                       |     |     |   |
| 14  | N/A |     |   | 28   | In  |     |   |
| Required records available: shellstock tags, parasite destruction                             |     |     |   | Toxic substances properly identified, stored, and used                           |     |     |   |
| <b>GOOD RETAIL PRACTICES</b>  |     |     |   | Compliance with variance/specialized process/HACCP                               |     |     |   |

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

| Compliance Status   |   | COS | R | Compliance Status  |  | COS | R |
|---|---|-----|---|--|--|-----|---|
| <b>Safe Food and Water</b>  |   |     |   | <b>Proper Use of Utensils</b>  |  |     |   |
| 30  |   |     |   | 43   |  |     |   |
| Pasteurized eggs used where required                                    |   |     |   | In-use utensils: properly stored   |  |     |   |
| 31  |   |     |   | 44   |  |     |   |
| Water and ice from approved source                                      |   |     |   | Utensils, equipment & linens: properly stored, dried, & handled                        |  |     |   |
| 32  |   |     |   | 45   |  |     |   |
| Variance obtained for specialized processing methods                    |   |     |   | Single-use/single-service articles: properly stored and used                           |  |     |   |
| <b>Food Temperature Control</b>   |   |     |   | 46   |  |     |   |
| 33  |   |     |   | Gloves used properly   |  |     |   |
| Proper cooling methods used; adequate equipment for temperature control |   |     |   | <b>Utensils, Equipment and Vending</b>   |  |     |   |
| 34  |   |     |   | 47   |  |     |   |
| Plant food properly cooked for hot holding                              |   |     |   | Food and non-food contact surfaces cleanable, properly designed, constructed, and used |  |     |   |
| 35  |   |     |   | 48   |  |     |   |
| Approved thawing methods used   |   |     |   | Warewashing facilities: installed, maintained, & used; test strips                     |  |     |   |
| 36  |   |     |   | 49   |  |     |   |
| Thermometers provided & accurate  |   |     |   | Non-food contact surfaces clean  |  |     |   |
| <b>Food Identification</b>  |   |     |   | <b>Physical Facilities</b>   |  |     |   |
| 37  |   |     |   | 50   |  |     |   |
| Food properly labeled; original container                               |   |     |   | Hot and cold water available; adequate pressure  |  |     |   |
| <b>Prevention of Food Contamination</b>                                 |   |     |   | 51   |  |     |   |
| 38  |   |     |   | Plumbing installed; proper backflow devices  |  |     |   |
| Insects, rodents, and animals not present                               |   |     |   | 52   |  |     |   |
| 39  |   |     |   | Sewage and waste water properly disposed   |  |     |   |
| Contamination prevented during food preparation, storage and display    |   |     |   | 53   |  |     |   |
| 40  |   |     |   | Toilet facilities: properly constructed, supplied, & cleaned                           |  |     |   |
| Personal cleanliness  |   |     |   | 54   |  |     |   |
| 41  | X |     | X | Garbage & refuse properly disposed; facilities maintained                              |  |     |   |
| Wiping cloths: properly used and stored                                 |   |     |   | 55   |  |     |   |
| 42  |   |     |   | Physical facilities installed, maintained, and clean                                   |  |     |   |
| Washing fruits and vegetables   |   |     |   | 56   |  |     |   |
|   |   |     |   | Adequate ventilation and lighting; designated areas used                               |  |     |   |
| <b>Employee Training</b>  |   |     |   | 57   |  |     |   |
| 57  |   |     |   | All food employees have food handler training  |  |     |   |
| 58  |   |     |   | Allergen training as required  |  |     |   |

# Food Establishment Inspection Report

Establishment: St. Mary's Grade School cafeteria

Establishment #: 19 171

Water Supply:  Public  Private

Waste Water System:  Public  Private

Sanitizer Type: Chlorine

PPM: <100

Heat: 185

### TEMPERATURE OBSERVATIONS

| Item/Location                   | Temp | Item/Location       | Temp | Item/Location             | Temp |
|---------------------------------|------|---------------------|------|---------------------------|------|
| Chicken fried steak/oven        | 170  | Sliced cheese/RIC   | 38   | Milk cooler/cafeteria     | 34   |
| Chicken fried steak/steam table | 165  | Shredded cheese/RIC | 40   | RIC/kitchen               | 40   |
| Mashed potatoes/steam table     | 175  | Milk/RIC            | 40   | RIF #2/storage room       | 4    |
| White gravy/steam table         | 175  |                     |      | RIF #3/storage room       | -4   |
| Corn/steam table                | 145  |                     |      | Chest RIF #4/storage room | 6    |
|                                 |      |                     |      |                           |      |
|                                 |      |                     |      |                           |      |
|                                 |      |                     |      |                           |      |
|                                 |      |                     |      |                           |      |
|                                 |      |                     |      |                           |      |

### OBSERVATIONS AND CORRECTIVE ACTIONS

| Item Number | Observations and Corrective Actions   |
|-------------|---|
| 41          | Violations cited in this report must be corrected within the time frames below.<br>3-304.14 (C) Observed with chlorine test kit concentration of chlorine sanitizing solution in blue bucket with white wiping cloth indicated than 100 ppm of chlorine. Using test kit provided at establishment, concentration of chlorine sanitizing solution also indicated less than 100 ppm of chlorine. Chlorine solution discarded and new chlorine sanitizing solution created.<br>Recheck = 100 ppm - OK. |
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CFPM Verification (name, expiration date, ID#): Kimberly Vazquez

|   |   |  |  |
|---|---|--|--|
| <u>Kimberly Vazquez</u><br>21395008 - NRFSP<br>Exp. 10/2022 | <u>Suanna Cupples</u><br>21279068 - NRFSP<br>Exp. 10/2021 |  |  |
|---|---|--|--|

HACCP Topic: TCS food temperature requirements, proper sanitization concentration/temperature requirements

*Kimberly Vazquez* \_\_\_\_\_ Mar 19, 2019  
Person in Charge (Signature) Date

*Paul Walker* \_\_\_\_\_ Follow-up:  Yes  No (Check one) Follow-up Date: \_\_\_\_\_  
Inspector (Signature) **(EL)**

# Food Establishment Inspection Report

Establishment: St. Mary's Grade School cafeteria

Establishment #: 19 171

| <b>OBSERVATIONS AND CORRECTIVE ACTIONS</b> |   |
|--|---|
| Item Number                                | Violations cited in this report must be corrected within the time frames below.   |
|  | Please correct any core (C) violations noted above ASAP but at least by next routine inspection   |
|  | Please go to our website to view/print the WCHD Connection quarterly newsletter   |
|  | Facility is still classified as a Category I food establishment   |
|  | Please note that if establishment or group fundraiser is cooking/preparing/serving food outside of facility (concessions, grill, barbeque, steak-fry, cook-out, etc.), a temporary food permit must be applied for & approved by WCHD.  |
|  | WCHD provides free food safety in-services to establishments & their staff  |
|  | Next certified food protection manager 8-hour class & exam at WCHD: June 2019   |
|  | Effective January 1, 2017, Food Handler certification is required for all food employees who do not already have CFPM or IL FSSMC certification. "Food employee" means an individual working with unpackaged food, food equipment or utensils, or food-contact surfaces. Food handler certification is required 30 days from the hire date of food employees and valid for three (3) years from date of issuance. |
|  | Ensure compliance with Smoke-Free IL Act - public places and places of employment must be completely smoke-free inside and within 15 feet from entrances, exits, windows that open and ventilation intakes; signage posted at entrances & exits; no vaping or e-cigarette use in food & drink prep area, dishwashing area, and storage area; no smoking within building structure.                                |
|  | Observed temperature log sheets for documenting refrigeration & freezer unit temperatures and temperature log sheet for documenting TCS food cooking temperatures.  |
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*Kathy O'Casey*  
Person in Charge (Signature)

Mar 19, 2019  
Date

*Paul Higgins*  
Inspector (Signature)

Follow-up:  Yes  No (Check one)

Follow-up Date: \_\_\_\_\_