



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES  
BUREAU OF ENVIRONMENTAL HEALTH SERVICES  
FOOD ESTABLISHMENT INSPECTION REPORT

|         |         |          |        |
|---------|---------|----------|--------|
| TIME IN | 8:22am  | TIME OUT | 9:43am |
| DATE    | 3-23-17 | PAGE     | 1 of 2 |

BASED ON AN INSPECTION THIS DAY, THE ITEMS NOTED BELOW IDENTIFY NONCOMPLIANCE IN OPERATIONS OR FACILITIES WHICH MUST BE CORRECTED BY THE NEXT ROUTINE INSPECTION, OR SUCH SHORTER PERIOD OF TIME AS MAY BE SPECIFIED IN WRITING BY THE REGULATORY AUTHORITY. FAILURE TO COMPLY WITH ANY TIME LIMITS FOR CORRECTIONS SPECIFIED IN THIS NOTICE MAY RESULT IN CESSATION OF YOUR FOOD OPERATIONS.

|  |  |  |                               |  |                |
|--|--|--|-------------------------------|--|----------------|
| ESTABLISHMENT NAME:<br>Jefferson Elementary Cafeteria  |  | OWNER:<br>Farmington R-VII School District   |                               | PERSON IN CHARGE:<br>Patti Means   |                |
| ADDRESS:<br>9 Summit Drive   |  |  | ESTABLISHMENT NUMBER:<br>0831 |  | COUNTY:<br>187 |
| CITY/ZIP:<br>Farmington, 63640   |  | PHONE:<br>573-701-1360   |                               | FAX:<br>573-701-1369   |                |
| PURPOSE<br><input type="checkbox"/> Pre-opening <input checked="" type="checkbox"/> Routine <input type="checkbox"/> Follow-up <input type="checkbox"/> Complaint <input type="checkbox"/> Other _____ |  |  |                               |  |                |
| FROZEN DESSERT<br><input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input checked="" type="checkbox"/> Not Applicable<br>License No. _____                            |  | SEWAGE DISPOSAL<br><input checked="" type="checkbox"/> PUBLIC <input type="checkbox"/> PRIVATE |                               | WATER SUPPLY<br><input checked="" type="checkbox"/> COMMUNITY <input type="checkbox"/> NON-COMMUNITY <input type="checkbox"/> PRIVATE<br>Date Sampled _____    Results _____ |                |

RISK FACTORS AND INTERVENTIONS

Risk factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. Public health interventions are control measures to prevent foodborne illness or injury.

| Compliance  | Demonstration of Knowledge  | COS | R | Compliance   | Potentially Hazardous Foods                                 | COS | R |
|---|---|-----|---|--|---|-----|---|
| <input checked="" type="checkbox"/> OUT   | Person in charge present, demonstrates knowledge, and performs duties                       |     |   | <input checked="" type="checkbox"/> OUT N/O N/A  | Proper cooking, time and temperature                        |     |   |
| Employee Health   |   |     |   | <input checked="" type="checkbox"/> OUT N/O N/A  | Proper reheating procedures for hot holding                 |     |   |
| <input checked="" type="checkbox"/> OUT   | Management awareness; policy present  |     |   | <input type="checkbox"/> IN <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/O N/A   | Proper cooling time and temperatures                        |     |   |
| <input checked="" type="checkbox"/> OUT   | Proper use of reporting, restriction and exclusion  |     |   | <input type="checkbox"/> IN <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/O N/A   | Proper hot holding temperatures                             |     |   |
| Good Hygienic Practices   |   |     |   | <input checked="" type="checkbox"/> OUT N/A  | Proper cold holding temperatures                            |     |   |
| <input checked="" type="checkbox"/> OUT N/O   | Proper eating, tasting, drinking or tobacco use   |     |   | <input checked="" type="checkbox"/> OUT N/O N/A  | Proper date marking and disposition                         |     |   |
| <input checked="" type="checkbox"/> OUT N/O   | No discharge from eyes, nose and mouth  |     |   | <input type="checkbox"/> IN <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input checked="" type="checkbox"/> N/A  | Time as a public health control (procedures / records)      |     |   |
| Preventing Contamination by Hands   |   |     |   | Consumer Advisory  |   |     |   |
| <input checked="" type="checkbox"/> OUT N/O   | Hands clean and properly washed   |     |   | <input type="checkbox"/> IN <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A   | Consumer advisory provided for raw or undercooked food      |     |   |
| <input checked="" type="checkbox"/> OUT N/O   | No bare hand contact with ready-to-eat foods or approved alternate method properly followed |     |   | Highly Susceptible Populations   |   |     |   |
| <input checked="" type="checkbox"/> OUT   | Adequate handwashing facilities supplied & accessible                                       |     |   | <input type="checkbox"/> IN <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input checked="" type="checkbox"/> N/A  | Pasteurized foods used, prohibited foods not offered        |     |   |
| Approved Source   |   |     |   | Chemical   |   |     |   |
| <input checked="" type="checkbox"/> OUT   | Food obtained from approved source  |     |   | <input type="checkbox"/> IN <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A   | Food additives: approved and properly used                  |     |   |
| <input type="checkbox"/> IN <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A                              | Food received at proper temperature   |     |   | <input checked="" type="checkbox"/> OUT  | Toxic substances properly identified, stored and used       |     |   |
| <input type="checkbox"/> IN <input checked="" type="checkbox"/> N/A   | Food in good condition, safe and unadulterated  | ✓   |   | Conformance with Approved Procedures   |   |     |   |
| <input type="checkbox"/> IN <input type="checkbox"/> OUT <input type="checkbox"/> N/O <input checked="" type="checkbox"/> N/A | Required records available: shellstock tags, parasite destruction                           |     |   | <input type="checkbox"/> IN <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/A   | Compliance with approved Specialized Process and HACCP plan |     |   |
| Protection from Contamination   |   |     |   | The letter to the left of each item indicates that item's status at the time of the inspection.<br>IN = in compliance    OUT = not in compliance<br>N/A = not applicable    N/O = not observed<br>COS=Corrected On Site    R=Repeat Item |   |     |   |
| <input checked="" type="checkbox"/> OUT N/A   | Food separated and protected  |     |   |  |   |     |   |
| <input checked="" type="checkbox"/> OUT N/A   | Food-contact surfaces cleaned & sanitized   |     |   |  |   |     |   |
| <input type="checkbox"/> IN <input type="checkbox"/> OUT <input checked="" type="checkbox"/> N/O                              | Proper disposition of returned, previously served, reconditioned, and unsafe food           |     |   |  |   |     |   |

GOOD RETAIL PRACTICES

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

| IN                                  | OUT                                 | Safe Food and Water   | COS | R                               | IN                                  | OUT                      | Proper Use of Utensils  | COS | R |
|-------------------------------------|-------------------------------------|---|-----|---------------------------------|-------------------------------------|--------------------------|---|-----|---|
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Pasteurized eggs used where required  |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | In-use utensils: properly stored  |     |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Water and ice from approved source  |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Utensils, equipment and linens: properly stored, dried, handled                       |     |   |
| Food Temperature Control            |                                     |   |     | Utensils, Equipment and Vending |                                     |                          |   |     |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Adequate equipment for temperature control  |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Single-use/single-service articles: properly stored, used                             |     |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Approved thawing methods used   |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Gloves used properly  |     |   |
| <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Thermometers provided and accurate  | ✓   |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used |     |   |
| Food Identification                 |                                     |   |     | Physical Facilities             |                                     |                          |   |     |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Food properly labeled; original container   |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Warewashing facilities: installed, maintained, used; test strips used                 |     |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Insects, rodents, and animals not present   |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Nonfood-contact surfaces clean  |     |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Contamination prevented during food preparation, storage and display                |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hot and cold water available; adequate pressure                                       |     |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Personal cleanliness: clean outer clothing, hair restraint, fingernails and jewelry |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Plumbing installed; proper backflow devices   |     |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Wiping cloths: properly used and stored   |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sewage and wastewater properly disposed   |     |   |
| <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Fruits and vegetables washed before use   |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Toilet facilities: properly constructed, supplied, cleaned                            |     |   |
|                                     |                                     |   |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Garbage/refuse properly disposed; facilities maintained                               |     |   |
|                                     |                                     |   |     |                                 | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Physical facilities installed, maintained, and clean                                  |     |   |

|   |                               |                         |   |
|---|-------------------------------|-------------------------|---|
| Person in Charge Title:<br><i>Patti Means</i> |                               | Date:<br>March 23, 2017 |   |
| Inspector:<br><i>John Wiseman</i>             | Telephone No.<br>573-431-1947 | EPHS No.<br>1507        | Follow-up:<br>Follow-up Date: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |



MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES  
 BUREAU OF ENVIRONMENTAL HEALTH SERVICES  
**FOOD ESTABLISHMENT INSPECTION REPORT**

|  |  |                           |                        |                                |              |
|--|--|---------------------------|------------------------|--------------------------------|--------------|
| ESTABLISHMENT NAME<br>Jefferson Elementary Cafeteria |  | ADDRESS<br>9 Summit Drive |                        | CITY /ZIP<br>Farmington, 63640 |              |
| FOOD PRODUCT/LOCATION                                |  | TEMP. in ° F              | FOOD PRODUCT/ LOCATION |                                | TEMP. in ° F |
| Under counter cooler at service line                 |  | 34                        | True four door cooler  |                                | 36           |
| Under counter freezer at service line                |  | 0                         | Ham in True cooler     |                                | 37           |
| Milk from milk cooler                                |  | 38                        | Walk-in cooler amb     |                                | 34           |
| Green beans heated for hot holding                   |  | 183                       | Walk-in freezer amb    |                                | 8            |
| Spaghetti sauce with beef as prepared                |  | 173                       |                        |                                |              |



| Code Reference | PRIORITY ITEMS<br>Priority items contribute directly to the elimination, prevention or reduction to an acceptable level, hazards associated with foodborne illness or injury. <b>These items MUST RECEIVE IMMEDIATE ACTION within 72 hours or as stated.</b> | Correct by (date) | Initial |
|----------------|--|-------------------|---------|
|----------------|--|-------------------|---------|

|          |   |     |  |
|----------|---|-----|--|
| 3-202.15 | One seven pound can of vanilla pudding stored in the dry storage room was observed with damage to the top seal of the can. Food packages shall be in good condition and protect the integrity of the contents so that food is not exposed to adulteration or potential contamination. COS by removing from service. | COS |  |
|----------|---|-----|--|

| Code Reference | CORE ITEMS<br>Core items relate to general sanitation, operational controls, facilities or structures, equipment design, general maintenance or sanitation standard operating procedures (SSOPs). <b>These items are to be corrected by the next regular inspection or as stated.</b> | Correct by (date) | Initial |
|----------------|---|-------------------|---------|
|----------------|---|-------------------|---------|

|           |  |     |  |
|-----------|--|-----|--|
| 4-203.11B | Three of the available food thermometers were checked for calibration. One of the three measured 25F in an ice/water slurry. Food temperature measuring devices that are scaled in Fahrenheit shall be accurate to plus or minus two degrees in the intended range of use. COS by calibrating the thermometer. | COS |  |
|-----------|--|-----|--|

EDUCATION PROVIDED OR COMMENTS

|  |                             |                      |
|--|-----------------------------|----------------------|
| Person in Charge /Title:  Patti Means |                             | Date: March 23, 2017 |
| Inspector:  John Wiseman              | Telephone No. (573)431-1947 | EPHS No. 1507        |
| Follow-up: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No   |                             | Follow-up Date:      |