



October 29, 2019

SUBJECT: Food Safety Inspection Follow-up

The PA Department of Agriculture Health Inspector has been in our cafeterias over the past month. Six of the nine schools have had their inspections. The following information details the findings of these reports.

Upper House High School – Monday, 10/28/2019

1. **Rear doors (2)** entrance at time clock area and entrance at washing machine both have gaps which will allow the entrance of mice, insects and other animals.
 - a. Completed: Operations has installed door sweeps to tightly close the bottom edge of the door to the door frame.
2. Food facility is not removing **dead or trapped pests** from control devices as evidenced by old/decaying mice in pest control devices.
 - a. Completed: Managers have been trained to look in the trap boxes and work with custodians to remove trapped mice.
3. **Continental Reach-in Refrigerator** (near windows) is dripping condensate into a tray and must be repaired.
 - a. Completed: Repair company called the same day; repairs have been completed.
4. **Loose caulking hanging from hood vent** system above ovens.
 - a. Completed: Operations repaired the loose caulk.
5. **Dish machine racks** observed sitting on the floor in ware washing area.
 - a. Completed: Manager and dish room staff trained on proper placement of dish racks between uses and at the end of the day.
6. **Assorted utensils (scoop, knives, etc.) have tape on handles** which is not an approved material for use on kitchen utensils.
 - a. Completed: All staff have received training on proper handling and storage of kitchen utensils in drawers.
7. **Air discharge vent above serving line** area of the food facility is extremely dirty, dusty and in need of cleaning.
 - a. Completed: Cleaned during the summer, this task has been added to the bi-weekly cleaning schedule.
8. **Chipped and peeling paint** in 3 areas. Complete or in process by Operations.
 - a. Ceiling above prep area at time clock
 - b. Jameson walk-in cooler ceiling (will be painted over Thanksgiving break)
 - c. Wall at the ware washing machine dish rack area – Repair and Refinish. Install FRP board which is a smooth cleanable surface over wall area.

Lower House High School – Monday, 10/28/2019

1. **Improper cleaning of slicer**, water puddle left on the cleaned and covered slicer.

- a. Completed: Reviewed proper cleaning and sanitizing of stationary, in place equipment.
- 2. **Dish machine racks** observed sitting on the floor in ware washing area.
 - a. Completed: Manager and dish room staff trained on proper placement of dish racks between uses and at the end of the day.
- 3. **Air discharge vents above serving line** area of the food facility is extremely dirty, dusty and in need of cleaning.
 - a. Completed: Cleaned during the summer, this task has been added to the bi-weekly cleaning schedule.
- 4. **Mechanical ware washing equipment** has heavy lime scale build-up observed on exterior drainboard areas, top and front of machine and inside.
 - a. Completed: Contacted dish machine chemical company, they could not find evidence of lime build up as reported by the health inspector. Operations will ensure water softener is working properly to help reduce lime scale build-up.

Whitfield Elementary – Monday, 10/28/2019

- 1. **Continental Reach-in Refrigerator** (near windows) is dripping condensate into a tray and must be repaired.
 - a. Completed: Repair company called the same day; repairs have been completed.
- 2. **Chipped and peeling paint**
 - a. Wall at the ware washing machine dish rack area – Repair and Refinish. Install FRP board which is a smooth cleanable surface over wall area.
- 3. **Milk Crates** sitting on floor in walk-in, milk in cardboard cartons must be 6” off floor.
 - a. Completed: Dairy is now delivering Strawberry milk in cartons which can’t be on the floor in the case. By placing cartons above plastic bottles, the problem is resolved.
- 4. **Dish machine racks** observed sitting on the floor in ware washing area.
 - b. Completed: Manager and dish room staff trained on proper placement of dish racks between uses and at the end of the day.
- 5. **Dish machine curtains, torn and hanging loose.**
 - a. Completed: Replacement curtain was on order. Correct curtain installed.
- 6. **Sani-air blower at exit of dish machine** has dirt and dust build up on air exhaust cover above the dishes.
 - a. Corrected: Task added to the cleaning schedule for the building, Reviewed proper cleaning and sanitizing of stationary, in place equipment.
- 7. **Fan box at top of fan covers in walk-in cooler** has slight mold/dirt build-up and must be cleaned.
 - a. Completed: Contacted the refrigeration repair company, this is a task the repair company will need to complete. Place on annual cleaning schedule.

Southern Middle School – Thursday, September 26, 2019

- 1. **Uncovered Trays of pizza, on rack**, stored in open without protective covering between trays and on top.
 - a. Completed: Work was in progress, Manager placed rack in cooler so it would stay cool while working with the inspector, reviewed process of when and how to properly cover trays and tray racks.
- 2. **Walk-in Freezer has condensate pan ice dam** along back wall causing an ice build-up on boxes of food products.
 - a. Completed: Refrigeration company was providing maintenance on this unit; parts were on order.



3. **Missing routine inspection records for backflow prevention devices and other water treatment devices.**

- a. Completed: Contacted Operations to identify if this is something they can do. Starting this fall Operations will take over ensuring tags are hung and will begin replacing filters as they need to be replaced. Food Service will be charged for the filters by Operations, labor at no cost.

Cornwall Terrace Elementary – Thursday, September 26, 2019

No Violations.

Spring Ridge Elementary – Wednesday, September 18, 2019

1. Ceiling tiles missing in dishwashing area need to be replaced.
 - a. Corrected: Operations was contacted, they were replacing AC pipes and did not properly replace tiles when completed.