



*From the Office of Food Services*

Revised: November 18, 2019

SUBJECT: Food Safety Inspection Follow-up

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

### **Shiloh Elementary School – Friday, 11/15/2019**

1. **Some ceiling vents need cleaned.**
  - a. Completed: Cleaned 10/18/2019. Cleaned during the summer, task will be added to the bi-weekly cleaning schedule.
2. **Wall above 2-well sink has a crack in the block** wall and is not a smooth easily cleanable surface.
  - a. Completed: Repaired 10/18/2019 by Operations team.

### **West Middle School – Tuesday, 11/12/2019**

3. **Cleaning solution not stored properly.** A working container of sanitizer was placed above steam equipment.
  - a. Completed: Corrected on-site during inspection. Staff retrained to store sanitizer on bottom shelf of worktables.
4. **Walk-In Freezer** fan box copper line has condensate leak causing ice to back up in drain and on tubing.
  - a. Completed: Refrigeration Company called service provided on 11/13/2019.
5. **Dish machine** has lime scale build-up on drain board and exterior frame of machine.
  - a. Completed: Contacted Operations to ensure water softener is operating. Contacted Ecolab's for further testing of water hardness and chemical to assist with removing hard water residue.
6. **Walk-In Refrigerator** fan blades have dust accumulation.
  - a. Completed: Refrigeration Company called service provided on 11/13/2019.
7. **Back Door Hall ceiling vents** have dust accumulation.
  - a. Completed: Custodial staff cleaned vents the same day.

### **Green Valley Elementary School – Tuesday, 11/12/2019**

1. **Out-of-date milk.** Several cartons of milk were out of date.
  - a. Completed: Employee was refilling milk cooler during the inspection and was in the process of removing out-of-date product. Corrected on site.
2. **Walk-In Refrigerator** fan blades have dust accumulation.
  - a. Completed: Refrigeration Company called service provided on 11/13/2019.
3. **Light under the serving line** does not have shatter proof shields.
  - a. Status- Operations has been working on this issue, covers are no longer made for this model. Operations will now be fabricating a shatter proof shield.

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

4. **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. 10/30/2019.
5. 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. Trap cleaned immediately.
6. **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, 10/29/2019.
7. **Loose caulking hanging from hood vent** system above ovens.
  - a. Completed: Operations repaired the loose caulk, 10/30/2019.
8. **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. Corrected immediately.
9. **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. Corrected immediately.
10. **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. Cleaned 10/30/2019.
11. **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. (will be installed over Thanksgiving break)

### 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 and proper air drying. Corrected immediately.
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. Corrected immediately.
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. 10/30/2019
4. **Mechanical ware washing equipment** has heavy lime scale build-up observed on exterior drain board 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. 10/30/2019.

## 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, 10/29/2019.
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. (Repairs will occur over Thanksgiving break.)
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. Corrected immediately.
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. Corrected immediately.
5. **Dish machine curtains, torn and hanging loose.**
  - a. Completed: Replacement curtain was on order. Correct curtain installed, 11/10/2019.
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. 10/30/2019.
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. 10/29/2019.

## 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. Corrected immediately.
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. 9/30/2019.
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. All schools taken care of 9/27 – 10/3.

**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. 9/19/2019