

2017/2018 Hampton City Schools Health Inspections

HAMPTON CITY SCHOOLS ADULT AND ALTERNATIVE LEARNING CENTER

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------|
| 10/2/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Vent filters in the hood system are not being maintained in a clean condition. Observed filters have heavy dust built up. |
| 5/2/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

ABERDEEN ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9/25/2017 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sliced cheese cold holding at improper temperatures in the walk-in refrigerator. Observed cheese holding at 53F in walk-in. Manager moved all temperature control for safety foods into reach-in refrigerator during inspection. |
| 9/25/2017 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Walk-in refrigerator is not maintaining time/temperature control for safety (TCS) foods at 41 °F or below. Observed walk-in refrigerator ambient-air temperature at 56F. Walk-in refrigerator functions as main cooler in facility and facility does not have sufficient cooling capacity without walk-in refrigerator (only one reach-in refrigerator). |
| 9/25/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Observed temperature sensor on hot-holding cabinet in disrepair (broken glass on gauge and gauge not registering temperature). |
| 9/25/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Observed accumulations of encrusted grease deposits or other soil on the following food contact surfaces: floor mixer and mixing bowl (large pooling of grease). |
| 9/25/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Observed wall-mounted air conditioning unit in kitchen leaking heavily onto reach-in refrigerator and floor below. |
| 10/6/2017 | Risk Category 2 | Follow-up | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Observed wall-mounted air conditioning unit in kitchen leaking heavily onto reach-in refrigerator and floor below. |
| 10/6/2017 | Risk Category 2 | Follow-up | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Observed accumulations of encrusted grease deposits or other soil on the following food contact surfaces: floor mixer and mixing bowl (large pooling of grease). |
| 10/6/2017 | Risk Category 2 | Follow-up | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Walk-in refrigerator is not maintaining time/temperature control for safety (TCS) foods at 41 °F or below. Observed walk-in refrigerator ambient-air temperature at 56F. Walk-in refrigerator functions as main cooler in facility and facility does not have sufficient cooling capacity without walk-in refrigerator (only one reach-in refrigerator). |
| 10/6/2017 | Risk Category 2 | Follow-up | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Observed temperature sensor on hot-holding cabinet in disrepair (broken glass on gauge and gauge not registering temperature). |
| 4/16/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Ceiling in the walk-in cooler noted in need of cleaning. Observed mold-like substance/mildew build-up in the walk-in cooler throughout the ceiling tiles. |

ANDREWS PREK-8

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| 9/21/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Observed accumulations of encrusted grease deposits or other soil on the following food contact surfaces: large kettle near ovens. |

ANDREWS PREK-8

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|------------------------------------------------------------------------|
| 9/21/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Observed several paper towel dispensers inoperable due to low battery. |
| 4/16/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

ARMSTRONG ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/3/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | A condensate drain line was dripping onto packaged food products in the Hobart (1) reach-in freezer. |
| 10/3/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Observed cracked tiles at baseboard in mop room. Observed damage to wall at floor/wall juncture in corner of mop room (behind washing machine). |
| 10/3/2017 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Yogurt cold holding at improper temperatures in the Hobart (3) reach-in refrigerator. Observed yogurt cold holding at 53F in the Hobart (3) unit. Manager instructed employees to move all temperature control for safety food items from unit into cold holding storage in alternate refrigerator during inspection. |
| 4/11/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

ASBURY ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|-------------------------------------------------------------------------------|
| 10/18/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | The lids to the dumpster are open. |
| 10/18/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Digital food thermometers stored in quaternary ammonia sanitizer between use. |
| 10/18/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | The toilet room door and the locker room door are propped open. |
| 4/24/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

BARRON ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------|
| 11/1/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 5/2/2018 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Milk 45°F, Cheese 48°F, Pizza 48°F, in the walk-in cold holding at improper temperatures |
| 5/2/2018 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The walk-in cooler is not maintaining time/temperature control for safety (TCS) foods at 41 °F or below. |

BASSETTE ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/5/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Ceiling tiles near dish machine (dusty), floor in mop room and adjacent hallway (needs to be swept), and floor drain cover near dish machine noted in need of cleaning. |
| 10/5/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Plumbing connections under the 3-compartment sink are leaking. Observed handsink and mop sink faucets are hard to turn off and water runs continuously. |
| 10/5/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | The nonfood contact surface of the storage rack in the walk-in cooler is not corrosion resistant, nonabsorbent, and/or smooth. Observed rack made of unsealed wood. |
| 4/10/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

BETHEL HIGH

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|----------------|
| 10/26/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 4/30/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

BOOKER ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|-------------------------------------------------------------|
| 10/16/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Dumpster or outside refuse container was open or uncovered. |
| 4/16/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

BRYAN ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/30/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input checked="" type="checkbox"/> | The physical structures are not maintained in good repair: 1) damaged floor tile at prep table next to hand sink 2) base molding in the mop room is no longer sealed to the wall, the lower wall, molding, and door frames have peeling paint 3) floor tile damaged below desh supporting the buns 4) base tiles-floor tiles below the dish machine spray sink are no longer sealed |
| 10/30/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | The dumpster doors are open. |
| 10/30/2017 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | An irreversible registering temperature indicator is not provided for the high temperature dish machine to ensure the dishes reach a temperature of at least 160*.. |
| 10/30/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | The final rinse is not reaching a minimum of 180* as indicated on the specification placard. After running the unit 3 times, the final rinse was observed at 171*. |
| 10/30/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Cased food stored on the floor in the freezer. |
| 10/30/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Few dead flies observed on the window sills above the food prep sink and in the dishroom. The sills are also dusty. |
| 5/2/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

BURBANK ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|--------------------------------------------------------------------------|
| 10/18/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | The refuse container used to store refuse/recyclables has no drain plug. |
| 4/16/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Toilet room doors are being kept open |

CARY ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|--------------------------|------------------------------------------------------------------------------------------|
| 11/2/2017 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hot dogs in the hot holding unit were hot holding at improper temperatures (98°F-122°F). |
| 5/2/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

COOPER ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------|
| 10/11/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Both lids to the dumpster are open and one appears to be bent/damaged. |
| 10/11/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input checked="" type="checkbox"/> | The upper door frame of the storeroom (old walk-in cooler) is corroded. Base tiles cracked at bake prep counter. |

COOPER ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/11/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | There are dead beetles/other insects under or beside equipment in storeroom, right of the bake prep counter, in the mop room, below/beside freezer 1 and below/beside the washing machine. |
| 4/25/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

DARLING STADIUM

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 8/31/2017 | Risk Category 1 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Handwashing signage missing from all handsinks. Signage provided during inspection. |
| 8/31/2017 | Risk Category 1 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Temperature control for safety foods cold holding at improper temperatures. Observed BBQ at 67F in medium stand refrigerator. Manager voluntarily discarded BBQ and hot dogs from unit during inspection. |
| 8/31/2017 | Risk Category 1 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Observed door on medium concession stand appears to be mis-aligned and not holding seal (leaking all cool air). Noted corrosion on outer surfaces of same unit. Maintenance staff repaired door to remain sealed during inspection (corrosion still present). |

EATON MIDDLE

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|-------------------------------------------------------------|
| 10/3/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Dead insects observed on floor below shelving in storeroom. |
| 4/10/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

FORREST ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|----------------|
| 10/16/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 4/30/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

HAMPTON HIGH

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| 9/21/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Vent filters in the hood system are not being maintained in a clean condition. Observed heavy residue built up on hood vent filters. |
| 9/21/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Observed rodent droppings below racks in dry storage area and along perimeter wall in service area. |
| 9/21/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Dead or trapped insects were found on the premises on the light cover in the walk-in refrigerator. |
| 5/3/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

JONES MIDDLE

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|----------------|
| 10/30/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 5/2/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

KECOUGHTAN HIGH

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-------------|-----------------|----------|--------|--------|
|--------------------|-------------|-----------------|----------|--------|--------|

KECOUGHTAN HIGH

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|----------------|
| 11/20/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 6/4/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

KRAFT ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|----------------|
| 10/16/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 5/1/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

LANGLEY ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------|
| 10/5/2017 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The food-contact surfaces of the following equipment were not observed sanitized : Ice maker. |
| 4/10/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

LINDSAY MIDDLE

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 9/19/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Floor below racks in dry storage room noted in need of cleaning. |
| 9/19/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Observed several cracked wall tiles on walls in cafeteria lines. Observed area around pipes coming from ceiling in mop room needs be filled to seal gaps. Observed worn grouting at floor/wall juncture in cafeteria dining area. |
| 9/19/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | The paper towel holder at the handsink near the 3-compartment sink and the door gasket to the milk cooler on line A was observed in a state of disrepair and damaged. |
| 9/19/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Outer opening of the food establishment is not protected against entry of insects and rodents. Observed side door to outside in cafeteria is not tight-fitting (large gap between bottom of door and ground).Observed 3 cracked sun light covers in cafeteria. |
| 9/19/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | A condensate drain line servicing the dairy walk-in cooler was emptying liquid waste directly onto the floor of the mop room. |
| 9/19/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Observed rack for air-drying wares at 3-compartment sink is soiled with sticky residue. |
| 9/19/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Vent filters in the hood system are not being maintained in a clean condition. Observed heavy dust built up in both hood systems. |
| 4/30/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

MACHEN ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|--------------------------|---------------------------------------------------------------------------------|
| 10/3/2017 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | No disposable towels were provided at the hand washing lavatory in the kitchen. |
| 4/11/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

MOTON PREK

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-------------|-----------------|----------|--------|--------|
|--------------------|-------------|-----------------|----------|--------|--------|

MOTON PREK

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|--------------------------------------------------------------------------------------------------------|
| 10/27/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Several nail sized holes in the walls located near the washer. Several door frames have chipped paint. |
| 4/30/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

PHENIX PREK - 8

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|----------------|
| 10/13/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 4/26/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

PHILLIPS ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------|
| 10/4/2017 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The food-contact surfaces of the following equipment were not observed sanitized: Ice maker. |
| 5/2/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | The door gasket to the the reach in (3) is in poor repair. |
| 5/2/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Outside dumpster was open. |
| 5/2/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Surfaces of the ice maker in contact with non-time/temperature control for safety (TCS) food items were observed soiled. |

PHOEBUS HIGH

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 11/1/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input checked="" type="checkbox"/> | The refuse container used to store refuse/recyclables has a missing drain plug. |
| 11/1/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input checked="" type="checkbox"/> | There is no service sink or curbed cleaning facility designed for the cleaning of mops or similar wet floor cleaning tools and for the disposal of mop water and similar liquid wastes. |
| 5/29/2018 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The methods used for cooling three pans of refried beans (canned beans opened and placed in pans) were not adequate. |
| 5/29/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input checked="" type="checkbox"/> | There is no service sink or curbed cleaning facility designed for the cleaning of mops or similar wet floor cleaning tools and for the disposal of mop water and similar liquid wastes. |
| 5/29/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Dumpster door left open (dumpster used by all school departments). |
| 5/29/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input checked="" type="checkbox"/> | One of the dumpsters is missing a drain plug. |
| 5/29/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Bag of sanded grout stored inside service line #4 cabinetry--food boats stored adjacent. |
| 5/29/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | A distinct, separate water rinse after washing and before sanitizing of utensils and equipment was not observed (a 2-compartment sink is used). |

SMITH ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|---------------------------------------------------------------------------|
| 10/18/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 4/25/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Paint is peeling on the far wall left side of the three compartment sink. |
| 4/25/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | Electrical socket located is not secure to the wall |

SPRATLEY GIFTED

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/18/2017 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Rodent bait station is not covered and tamper-resistant in the mop room.--the bag was open. |
| 10/18/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | The physical structures are not maintained in good repair: 1) floor-wall junctures throughout the storeroom are no longer sealed--cracks/crevices/gaps exist 2) floor-wall junctures below mop sink are no longer sealed Correction: Maintain physical facilities in good repair. Poor repair and maintena |
| 4/24/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

SYMS MIDDLE

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|--------------------------|------------------------------------------------------------------|
| 10/16/2017 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Chicken (50°F) cold holding at improper temperatures. |
| 5/29/2018 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hamburgers in the warmer was observed hot holding at 103°F-119°F |

TARRANT MIDDLE

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|-------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10/10/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 4/23/2018 | Risk Category 2 | Routine | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Observed milk holding at 54F in the walk-in refrigerator (closest to the manager's office in the kitchen). Manager moved milk into alternate walk-in refrigerator during inspection. |

TARRANT SCHOOL

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|----------------|
| 10/2/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 4/11/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

TUCKER-CAPPS ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|----------------|
| 10/10/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 4/25/2018 | Risk Category 2 | Risk Factor | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |

TYLER ELEMENTARY

| Date of Inspection | Risk Rating | Inspection Type | Priority | Repeat | Result |
|--------------------|-----------------|-----------------|--------------------------|--------------------------|----------------|
| 10/5/2017 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |
| 4/11/2018 | Risk Category 2 | Routine | <input type="checkbox"/> | <input type="checkbox"/> | No Items Found |