

Kansas Department of Agriculture
Division of Food Safety and Lodging
 1320 Research Park Drive, Manhattan, KS 66502
 (office) 785-564-6767 (fax) 785-564-6779

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Insp Date: 1/21/2015 **Business ID:** 101085FE
Business: WESTERN PLAINS SOUTH ELEMENTARY

Inspection: 06003221
Store ID:
Phone: 7857312352
Inspector: KDA06
Reason: 01 Routine
Results: No Follow-up

310 W BURGESS
 BAZINE, KS 67516

Time In / Time Out

| Date | In | Out | Insp | Travel | Total | Mileage | Notes: |
|---------------|----------|----------|------|--------|-------|---------|--------|
| 01/21/15 | 09:45 AM | 10:45 AM | 1:00 | 0:45 | 1:45 | 0 | |
| Total: | | | 1:00 | 0:45 | 1:45 | 0 | |

FOOD ESTABLISHMENT PROFILE

Insp. Notification Email Sent Notification To _____ Lic. Insp. No
 Priority(P) Violations 0 Priority foundation(Pf) Violations 0
 Certified Manager on Staff .. Address Verified p Actual Sq. Ft. 750
 Certified Manager Present ..

INSPECTION INFORMATION

Risk factors are improper practices or procedures identified as the most prevalent contributing factors of food-borne illness or injury. Public health interventions are control measures to prevent food-borne illness or injury.
 Good Retail Practices are preventative measures to control the addition of pathogens, chemicals and physical objects into foods.
 Violations cited in this report must be corrected within the time frames entered below, or as stated in sections 8-405.11 of the food code.

P=Priority Violation, Pf=Priority foundation violation, HACCP=Hazard Analysis-Critical Control Point, BHC=Bare Hand Contact, RTE=Ready to Eat, HSP=Highly Susceptible Population, K.S.A.=Kansas Statutes Annotated, All temperatures are measured in degrees Fahrenheit (°F).

IF YOU HAVE ANY QUESTIONS PLEASE VISIT www.agriculture.ks.gov, EMAIL fsl@kda.ks.gov, OR CALL (785) 564-6767.

COMPLIANCE KEY: Y=in compliance; N=not in compliance; O=not observed; A=not applicable; C=corrected on-site during inspection; R=repeat violation.

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

| | | | | | | |
|---|----|----|---|----|----|----|
| Demonstration of Knowledge | Y | N | O | A | C | R |
| 1. Certification by accredited program, compliance with Code, or correct responses. | .. | .. | p | .. | .. | .. |

| | | | | | | |
|--|----|----|----|----|----|----|
| Employee Health | Y | N | O | A | C | R |
| 2. Management awareness; policy present. | p | .. | .. | .. | .. | .. |
| 3. Proper use of reporting, restriction and exclusion. | .. | .. | p | .. | .. | .. |

| | | | | | | |
|--------------------------------|---|---|---|---|---|---|
| Good Hygienic Practices | Y | N | O | A | C | R |
|--------------------------------|---|---|---|---|---|---|

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

| | | | | | | | |
|-------------------------|--|---|---|---|---|---|---|
| Good Hygienic Practices | | Y | N | O | A | C | R |
|-------------------------|--|---|---|---|---|---|---|

- | | | | | | | | |
|---|--|---|----|----|----|----|----|
| 4. Proper eating, tasting, drinking, or tobacco use | | p | .. | .. | .. | .. | .. |
| 5. No discharge from eyes, nose and mouth. | | p | .. | .. | .. | .. | .. |

| | | | | | | | |
|-----------------------------------|--|---|---|---|---|---|---|
| Preventing Contamination by Hands | | Y | N | O | A | C | R |
|-----------------------------------|--|---|---|---|---|---|---|

- | | | | | | | | |
|--|--|---|----|----|----|----|----|
| 6. Hands clean and properly washed. | | p | .. | .. | .. | .. | .. |
| 7. No bare hand contact with RTE foods or approved alternate method properly followed. | | p | .. | .. | .. | .. | .. |
| 8. Adequate handwashing facilities supplied and accessible. | | p | .. | .. | .. | .. | .. |

| | | | | | | | |
|-----------------|--|---|---|---|---|---|---|
| Approved Source | | Y | N | O | A | C | R |
|-----------------|--|---|---|---|---|---|---|

- | | | | | | | | |
|--|--|----|----|----|----|----|----|
| 9. Food obtained from approved source. | | p | .. | .. | .. | .. | .. |
| 10. Food received at proper temperature. | | p | .. | .. | .. | .. | .. |
| <i>This item has Notes. See Footnote 1 at end of questionnaire.</i> | | | | | | | |
| 11. Food in good condition, safe and unadulterated. | | p | .. | .. | .. | .. | .. |
| 12. Required records available: shellstock tags, parasite destruction. | | .. | .. | .. | p | .. | .. |

| | | | | | | | |
|-------------------------------|--|---|---|---|---|---|---|
| Protection from Contamination | | Y | N | O | A | C | R |
|-------------------------------|--|---|---|---|---|---|---|

- | | | | | | | | |
|---|--|---|----|----|----|----|----|
| 13. Food separated and protected. | | p | .. | p | .. | .. | .. |
| 14. Food-contact surfaces: cleaned and sanitized. | | p | .. | .. | .. | .. | .. |
| 15. Proper disposition of returned, previously served, reconditioned and unsafe food. | | p | .. | .. | .. | .. | .. |

| | | | | | | | |
|---|--|---|---|---|---|---|---|
| Potentially Hazardous Food Time/Temperature | | Y | N | O | A | C | R |
|---|--|---|---|---|---|---|---|

- | | | | | | | | |
|--|--|----|----|----|----|----|----|
| 16. Proper cooking time and temperatures. | | .. | .. | p | .. | .. | .. |
| 17. Proper reheating procedures for hot holding. | | .. | .. | p | .. | .. | .. |
| 18. Proper cooling time and temperatures. | | .. | .. | p | .. | .. | .. |
| 19. Proper hot holding temperatures. | | p | .. | .. | .. | .. | .. |
| <i>This item has Notes. See Footnote 2 at end of questionnaire.</i> | | | | | | | |
| 20. Proper cold holding temperatures. | | p | .. | .. | .. | .. | .. |
| <i>This item has Notes. See Footnote 3 at end of questionnaire.</i> | | | | | | | |
| 21. Proper date marking and disposition. | | p | .. | .. | .. | .. | .. |
| 22. Time as a public health control: procedures and record. | | .. | .. | .. | p | .. | .. |

| | | | | | | | |
|-------------------|--|---|---|---|---|---|---|
| Consumer Advisory | | Y | N | O | A | C | R |
|-------------------|--|---|---|---|---|---|---|

- | | | | | | | | |
|--|--|----|----|---|----|----|----|
| 23. Consumer advisory provided for raw or undercooked foods. | | .. | .. | p | .. | .. | .. |
|--|--|----|----|---|----|----|----|

| | | | | | | | |
|--------------------------------|--|---|---|---|---|---|---|
| Highly Susceptible Populations | | Y | N | O | A | C | R |
|--------------------------------|--|---|---|---|---|---|---|

- | | | | | | | | |
|---|--|---|----|----|----|----|----|
| 24. Pasteurized foods used; prohibited foods not offered. | | p | .. | .. | .. | .. | .. |
|---|--|---|----|----|----|----|----|

| | | | | | | | |
|----------|--|---|---|---|---|---|---|
| Chemical | | Y | N | O | A | C | R |
|----------|--|---|---|---|---|---|---|

- | | | | | | | | |
|--|--|---|----|----|----|----|----|
| 25. Food additives: approved and properly used. | | p | .. | .. | .. | .. | .. |
| 26. Toxic substances properly identified, stored and used. | | p | .. | .. | .. | .. | .. |

| | | | | | | | |
|--------------------------------------|--|---|---|---|---|---|---|
| Conformance with Approved Procedures | | Y | N | O | A | C | R |
|--------------------------------------|--|---|---|---|---|---|---|

- | | | | | | | | |
|---|--|----|----|---|----|----|----|
| 27. Compliance with variance, specialized process and HACCP plan. | | .. | .. | p | .. | .. | .. |
|---|--|----|----|---|----|----|----|

| |
|-----------------------|
| GOOD RETAIL PRACTICES |
|-----------------------|

| | | | | | | | |
|---------------------|--|---|---|---|---|---|---|
| Safe Food and Water | | Y | N | O | A | C | R |
|---------------------|--|---|---|---|---|---|---|

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

| | |
|---------------------|-----------------------|
| Safe Food and Water | Y N O A C R |
|---------------------|-----------------------|

- | | |
|---|---------------|
| 28. Pasteurized eggs used where required. | p |
| 29. Water and ice from approved source. | p |
| 30. Variance obtained for specialized processing methods. | p |

| | |
|--------------------------|-----------------------|
| Food Temperature Control | Y N O A C R |
|--------------------------|-----------------------|

- | | |
|--|---------------|
| 31. Proper cooling methods used; adequate equipment for temperature control. | p |
| 32. Plant food properly cooked for hot holding. | p |
| 33. Approved thawing methods used. | p |
| 34. Thermometers provided and accurate. | p |

| | |
|---------------------|-----------------------|
| Food Identification | Y N O A C R |
|---------------------|-----------------------|

- | | |
|--|------------|
| 35. Food properly labeled; original container. | p |
|--|------------|

| | |
|----------------------------------|-----------------------|
| Prevention of Food Contamination | Y N O A C R |
|----------------------------------|-----------------------|

- | | |
|---|-----------------|
| 36. Insects, rodents and animals not present. | p |
| 37. Contamination prevented during food preparation, storage and display. | .. p p .. |

| | | |
|-------------------|----------------|---|
| <i>Fail Notes</i> | 3-305.11(A)(1) | <i>Food storage - Except as specified in ¶¶ (B) and (C) of 3-305.11, FOOD shall be protected from contamination by storing the FOOD: in a clean, dry location; where it is not exposed to splash, dust, or other contamination; and at least 15 cm (6 inches) above the floor. [Box of cereal sitting directly on the floor in the store room. COS moved]</i> |
|-------------------|----------------|---|

- | | |
|--|---------------|
| 38. Personal cleanliness. | p |
| 39. Wiping cloths: properly used and stored. | p |
| 40. Washing fruits and vegetables. | p |

| | |
|------------------------|-----------------------|
| Proper Use of Utensils | Y N O A C R |
|------------------------|-----------------------|

- | | |
|---|---------------|
| 41. In-use utensils: properly stored. | p |
| 42. Utensils, equipment and linens: properly stored, dried and handled. | p |
| 43. Single-use and single-service articles: properly used. | p |
| 44. Gloves used properly. | p |

| | |
|---------------------------------|-----------------------|
| Utensils, Equipment and Vending | Y N O A C R |
|---------------------------------|-----------------------|

- | | |
|---|------------|
| 45a. Food and non-food contact surfaces cleanable, properly designed, constructed and used-P and Pf items | p |
| 45b. Food and non-food contact surfaces cleanable, properly designed, constructed and used-Core items | p |
| 46. Warewashing facilities: installed, maintained, and used; test strips. | p |
| <i>This item has Notes. See Footnote 4 at end of questionnaire.</i> | |
| 47. Non-food contact surfaces clean. | p |

| | |
|---------------------|-----------------------|
| Physical Facilities | Y N O A C R |
|---------------------|-----------------------|

- | | |
|--|------------|
| 48. Hot and cold water available; adequate pressure. | p |
| <i>This item has Notes. See Footnote 5 at end of questionnaire.</i> | |
| 49. Plumbing installed; proper backflow devices. | p |

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

| Physical Facilities | Y | N | O | A | C | R |
|--|---|----|----|----|----|----|
| 50. Sewage and waste water properly disposed. | p | .. | .. | .. | .. | .. |
| 51. Toilet facilities: properly constructed, supplied and cleaned. | p | .. | .. | .. | .. | .. |
| 52. Garbage and refuse properly disposed; facilities maintained. | p | .. | .. | .. | .. | .. |
| 53. Physical facilities installed, maintained and clean. | p | .. | .. | .. | .. | .. |
| 54. Adequate ventilation and lighting; designated areas used. | p | .. | .. | .. | .. | .. |
| Administrative/Other | Y | N | O | A | C | R |
| 55. Other violations | p | .. | .. | .. | .. | .. |

EDUCATIONAL MATERIALS

The following educational materials were provided

KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Footnote 1

Notes:

sliced cheese 38 from Sysco

Footnote 2

Notes:

baked beabs 159 - bbq beef 156 in stean table

Footnote 3

Notes:

milk 38 in Self Serve RIC -shredded lettuce 38 in WIC

Footnote 4

Notes:

dishwasher 180

Footnote 5

Notes:

hand sink 103