

**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:** 10/28/2014      **Business ID:** 97977FE  
**Business:** ATCHISON ALTERNATIVE SCHOOL

**Inspection:** 48001472  
**Store ID:**  
**Phone:** 9133601129  
**Inspector:** KDA48  
**Reason:** 01 Routine  
**Results:** No Follow-up

215 N 8TH ST  
 ATCHISON, KS 66002

**Time In / Time Out**

Date	In	Out	Insp	Travel	Total	Mileage	Notes:
10/28/14	11:30 AM	12:35 PM	1:05	0:03	1:08	0	
<b>Total:</b>			1:05	0:03	1:08	0	

**FOOD ESTABLISHMENT PROFILE**

Insp. Notification   Email   Sent Notification To \_\_\_\_\_ Lic. Insp.   No    
 Priority(P) Violations   2   Priority foundation(Pf) Violations   0    
 Certified Manager on Staff   ..   Address Verified   p   Actual Sq. Ft. \_\_\_\_\_  
 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](http://www.agriculture.ks.gov), EMAIL [fsl@kda.ks.gov](mailto:fsl@kda.ks.gov), OR CALL (785) 296-5600.

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**

1. Certification by accredited program, compliance with Code, or correct responses.

Y N O A C R  
 p .. .. . . .

***This item has Notes. See Footnote 1 at end of questionnaire.***

**Employee Health**

2. Management awareness; policy present.

Y N O A C R  
 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	..	..	..
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	..	..	..	..	..
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	..	..	..	..	..
<b><i>This item has Notes. See Footnote 2 at end of questionnaire.</i></b>						
20. Proper cold holding temperatures.	..	p	..	..	p	..
<b><i>This item has Notes. See Footnote 3 at end of questionnaire.</i></b>						
Fail Notes	3-501.16(A)(2) P - PHF/TCS Cold Holding - POTENTIALLY HAZARDOUS FOOD (TIME/TEMPERATURE CONTROL FOR SAFETY FOOD) shall be maintained at 5°C (41°F) or less. [Lunch is served from a window/counter where all of the items are set out on the counter for the employee to portion out and serve. Cut lettuce was sitting out at 57 F and cut tomatoes at 49 F. All food items are delivered from the Atchison middle school. The employee present did not prepare any of the items. The production sheets did not indicate what the starting temperature of these items were. The employee stated she picked up the foods at 10:30 am and returned to this locaiton at 11:00 am. Corrected on site (COS) lettuce and tomatoes discarded. ]					
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

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

<b>Chemical</b>	Y   N   O   A   C   R
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|--|-----------------|
| 25. Food additives: approved and properly used.            | .. .. . p .. .. |
| 26. Toxic substances properly identified, stored and used. | p .. .. . .. .. |

<b>Conformance with Approved Procedures</b>	Y   N   O   A   C   R
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|---|-----------------|
| 27. Compliance with variance, specialized process and HACCP plan. | .. .. . p .. .. |
|---|-----------------|

<b>GOOD RETAIL PRACTICES</b>
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<b>Safe Food and Water</b>	Y   N   O   A   C   R
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- |   |                 |
|---|-----------------|
| 28. Pasteurized eggs used where required.                 | .. .. . p .. .. |
| 29. Water and ice from approved source.                   | p .. .. . .. .. |
| 30. Variance obtained for specialized processing methods. | .. .. . p .. .. |

<b>Food Temperature Control</b>	Y   N   O   A   C   R
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- |  |                 |
|--|-----------------|
| 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 .. .. . .. .. |

<b>Food Identification</b>	Y   N   O   A   C   R
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|--|-----------------|
| 35. Food properly labeled; original container. | p .. .. . .. .. |
|--|-----------------|

<b>Prevention of Food Contamination</b>	Y   N   O   A   C   R
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- |   |                   |
|---|-------------------|
| 36. Insects, rodents and animals not present.                             | p .. .. . .. ..   |
| 37. Contamination prevented during food preparation, storage and display. | .. p .. .. . p .. |

***This item has Notes. See Footnote 4 at end of questionnaire.***

Fail Notes	3-306.11	<i>P - Food protected - Except for nuts in the shell and whole, raw fruits and vegetables that are intended for hulling, peeling, or washing by the CONSUMER before consumption, FOOD on display shall be protected from contamination by the use of PACKAGING; counter, service line, or salad bar FOOD guards; display cases; or other effective means. [A rolling cart was set out in the hallway with condiments including ranch dressing, ketchup, mustard and honey mustard in containers as well as containers of baby carrots, broccoli and celery sticks. All containers were open with no lids and no protection. COS, the cart was wheeled back into the kitchen and education given.]</i>
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- |  |                 |
|--|-----------------|
| 38. Personal cleanliness.                    | p .. .. . .. .. |
| 39. Wiping cloths: properly used and stored. | .. .. . p .. .. |
| 40. Washing fruits and vegetables.           | .. .. . p .. .. |

<b>Proper Use of Utensils</b>	Y   N   O   A   C   R
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|---|-----------------|
| 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 .. .. . .. .. |

<b>Utensils, Equipment and Vending</b>	Y   N   O   A   C   R
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- |   |                 |
|---|-----------------|
| 45a. Food and non-food contact surfaces cleanable, properly designed, constructed and used-P and Pf items | p .. .. . .. .. |
|---|-----------------|

## KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

Utensils, Equipment and Vending	Y	N	O	A	C	R
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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    .    .    .    .    .

***This item has Notes. See Footnote 5 at end of questionnaire.***

47. Non-food contact surfaces clean. p    .    .    .    .    .

Physical Facilities	Y	N	O	A	C	R
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48. Hot and cold water available; adequate pressure. p    .    .    .    .    .

49. Plumbing installed; proper backflow devices. p    .    .    .    .    .

50. Sewage and waste water properly disposed. p    .    .    .    .    .

51. Toilet facilities: properly constructed, supplied and cleaned. .    p    .    .    .    .

*Fail Notes* | **5-501.17** *A toilet room used by females shall be provided with a covered receptacle for sanitary napkins. [Women's restroom does not have a covered trash can.]*

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
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55. Other violations p    .    .    .    .    .

EDUCATIONAL MATERIALS
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The following educational materials were provided p

*Material Distributed* | *Education Title #26* *Hot and Cold Holding Sign*

# KANSAS FOOD ESTABLISHMENT INSPECTION REPORT

## **Footnote 1**

**Notes:**

Temperature logs were reviewed. Cold holding logs were complete. The production sheet from the middle school was not complete; hot hold temperature was documented but cold hold temperature for lettuce and tomatoes was not completed.

## **Footnote 2**

**Notes:**

commercially prepared chicken pattie, 141 F

## **Footnote 3**

**Notes:**

2 door Pepsi, milk 40 F

## **Footnote 4**

**Notes:**

Inspector suggested that this location use PCs for condiments. That way they can be set out on the cart in the hallway. Then bring all other food items to the counter for the employee to serve to students.

## **Footnote 5**

**Notes:**

Location uses chlorine sanitizer in the three compartment sink; chlorine test strips provided.

## FIELD WARNING LETTER

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## FIELD WARNING LETTER

The Kansas Food, Drug and Cosmetic Act, effective July 1, 2012, K.S.A. 65-619 *et seq.* and regulations promulgated pursuant thereto, grants the Kansas Department of Agriculture authority to regulate food establishments and food processing plants. The Kansas Food Code is adopted and amended by K.A.R. 4-28-8 through 15.

During the inspection today of the Food Establishment listed above, violations of the Kansas Food Code were observed. The violations are documented in the attached Kansas Food Establishment Inspection Report.

Although we will not take further action at this time based on this inspection report, repeated violations observed during future inspections may result in:

- Embargo of non-compliant products;
- immediate closure of your establishment;
- civil penalties of up to \$1,000.00 per violation;
- denial of license renewal;
- modification, suspension and/or revocation of any license or authority issued pursuant to the Kansas Food, Drug and Cosmetic Act;
- and/or any other penalty authorized by law.

Future inspections will be initiated during the next routine inspection cycle, unless we receive a complaint about the food establishment.