

Public Health - Madison and Dane County
2300 South Park Street, Room 2010
Madison, WI 53713

608-242-6515 - FAX 608-242-6435
www.publichealthmdc.com

School Food Service Inspection Report

10/19/2017 at 5:08 pm

MOUNT HOREB EARLY LEARNING CENTER

300 SPELLMAN ST
MOUNT HOREB, WI 53572

Dane County School Food Service

License Number: LICSCD-2010-00101
Inspection Type: Routine Inspection

SUMMARY

Repeat Violations: 0
Priority Violations: 0
Additional Violations: 0
Total Violations: 0
Reinspection Required: No

No Violations at the time of inspection.

Inspection Details

Cold Temps: AdvantEdge 2 door cooler 39F, milk cooler in cafeteria 35F, milk cooler in hallway 33F, chest freezer below 32F
Cook Temps: n/a
Dishwashing Facilities: high temp dish machine >180F; wiping cloth bucket with sanitizer Oasis 146 quat at 150 ppm (effective concentration is 150-400 ppm)
Hot Temps: Cauliflower 138F, marinara sauce 174F
Person in Charge: Ronda
Receiving Temps: n/o

Michelle Denk

Print Name

Michelle Denk

Signature

10-25-17

Date

K. Krentz

Sanitarian Signature

Date

Kimberly Krentz Phone: 608-243-0440
kkrentz@publichealthmdc.com

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School Food Service Inspection Report

10/17/2017 at 12:00 pm
MOUNT HOREB MIDDLE SCHOOL
900 E GARFIELD ST
MOUNT HOREB, WI 53572

Dane County School Food Service

License Number: LICSCD-2010-00102
Inspection Type: Routine Inspection

SUMMARY

Repeat Violations: 0
Priority Violations: 0
Additional Violations: 1
Total Violations: 1
Reinspection Required: No

YOU ARE HEREBY ORDERED TO CORRECT THE FOLLOWING VIOLATIONS OF MADISON/DANE COUNTY
GENERAL ORDINANCES AND STATE ADMINISTRATIVE CODE:

Additional Violations

BACKFLOW PREVENTOR

Comply by: 10/24/2017

Observation: Backflow preventer is missing or not approved
Corrective action: Provide a State of Wisconsin approved backflow prevention device, model #ASSE-1011.
Code reference: WFC 5-202.14
Good Retail Practice
Action taken notes:

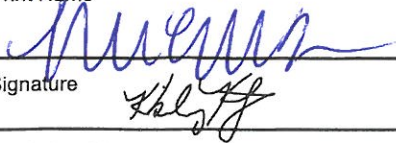
Inspection Details

Cold Temps: walk in cooler squash 29F, milk coolers 27F, 36F, walk in freezer below 32F, grab and go cooler 33F
Cook Temps: cauliflower 143F, chicken enchiladas 140F
Dishwashing Facilities: high temp dish machine >180F; wiping cloth bucket with sanitizer Oasis 146 quat at 200 ppm (effective concentration is 150-400 ppm)
Factsheets Given: n/a
Hot Temps: marinara sauce 180F
Person in Charge: Jennifer
Receiving Temps: n/o

Notes

Secondary handsink near baking area to be maintained clear and accessible.

Michelle Deak
Print Name


Signature

10-25-17
Date

Sanitarian Signature

Date

Kimberly Krentz Phone: 608-243-0440
kkrentz@publichealthmdc.com

Questions concerning this Report should be directed to the Sanitarian listed above or between 8 A.M. and 9 A.M. weekdays at (608) 242-6515. Any operator aggrieved by the above order may request a hearing by contacting the Board of Health, Madison and Dane County, Room 507, City-County Building, no later than fifteen (15) days from the date of this report. According to 19.35, Wis. Statutes, this record may be made available for inspection or copying upon request.

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School Food Service Inspection Report

10/19/2017 at 5:38 pm
MOUNT HOREB PRIMARY CENTER

207 ACADEMY ST
MOUNT HOREB, WI 53572

Dane County School Food Service

License Number: LICSCD-2010-00104
Inspection Type: Routine Inspection

SUMMARY

Repeat Violations: 0
Priority Violations: 0
Additional Violations: 2
Total Violations: 2
Reinspection Required: No

YOU ARE HEREBY ORDERED TO CORRECT THE FOLLOWING VIOLATIONS OF MADISON/DANE COUNTY
GENERAL ORDINANCES AND STATE ADMINISTRATIVE CODE:

Additional Violations

AIR GAP - DRAIN

Comply by: 11/17/2017

Observation: The food prep sink does not have a proper air gap between the drain and the sewage system.
Corrective action: Provide a 2 inch air gap to the open site floor drain.
Code reference: WFC 5-402.11
Good Retail Practice
Action taken notes:

STORAGE - SINGLE-SERVICE

Corrected Onsite Comply by: 10/17/2017

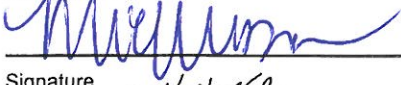
Observation: Single-Use utensils improperly stored beneath food prep sink.
Corrective action: Store single-use and single-service articles in a clean, dry location a minimum of 6-inches off the floor.
Code reference: WFC 4-903.11
Good Retail Practice
Action taken notes: Employee moved single service items

Inspection Details

Cold Temps: Walk in cooler 30F, milk coolers 32 and 30F, Victory Freezer below 32F
Cook Temps: n/o
Dishwashing Facilities: high temp dish machine >180F; wiping cloth bucket with sanitizer Oasis 146 quat at 400 ppm (effective concentration is 150-400 ppm)

Factsheets Given: n/a
Hot Temps: mozzarella sticks 160F, marinara sauce 162F
Person in Charge: Rhonda
Receiving Temps: n/o

Michelle Denk
Print Name


Signature

10/25/17
Date

Sanitarian Signature

Date

Kimberly Krentz Phone: 608-243-0440
kkrentz@publichealthmdc.com

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School Food Service Inspection Report

10/17/2017 at 12:00 pm

MOUNT HOREB INTERMEDIATE CENTER

200 HANNEMAN BLVD
MOUNT HOREB, WI 53572

Dane County School Food Service

License Number: LICSCD-2010-00103
Inspection Type: Routine Inspection

SUMMARY

Repeat Violations: 0
Priority Violations: 0
Additional Violations: 2
Total Violations: 2
Reinspection Required: No

YOU ARE HEREBY ORDERED TO CORRECT THE FOLLOWING VIOLATIONS OF MADISON/DANE COUNTY GENERAL ORDINANCES AND STATE ADMINISTRATIVE CODE:

Additional Violations

AIR GAP - DRAIN

Comply by: 11/17/2017

Observation: The food prep sink does not have a proper air gap between the drain and the sewage system.
Corrective action: Provide a 2 inch air gap to the open site floor drain.
Code reference: WFC 5-402.11
Good Retail Practice
Action taken notes:

BACKFLOW PREVENTOR

Comply by: 10/24/2017

Observation: Backflow preventers downstream of shut off valves is missing.
Corrective action: Provide an additional State of Wisconsin approved backflow prevention device after all shut off valves.
Code reference: WFC 5-202.14
Good Retail Practice
Action taken notes:

Inspection Details

Cold Temps: 3 door Hobart cooler 33F, milk coolers 41, 33, 27, 3 door Hobart freezer below 32.
Cook Temps: n/o
Dishwashing Facilities: high temp dish machine >180F; wiping cloth bucket with sanitizer Oasis 146 quat at 150 ppm (effective concentration is 150-400 ppm)

Factsheets Given: n/a
Hot Temps: mozzarella stick 144F, cauliflower 163F, marinara sauce 172F
Person in Charge: Sheri
Receiving Temps: n/a

Michelle Dene

Print Name
Michelle Dene

Signature

Sanitarian Signature

10-25-17

Date

Date

Kimberly Krentz Phone: 608-243-0440
kkrentz@publichealthmdc.com

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School Food Service Inspection Report

10/17/2017 at 12:00 pm
MOUNT HOREB HIGH SCHOOL
305 S EIGHTH ST
MOUNT HOREB, WI 53572

Dane County School Food Service

License Number: LICSCD-2010-00100
Inspection Type: Routine Inspection

SUMMARY

Repeat Violations: 0
Priority Violations: 0
Additional Violations: 1
Total Violations: 1
Reinspection Required: No

YOU ARE HEREBY ORDERED TO CORRECT THE FOLLOWING VIOLATIONS OF MADISON/DANE COUNTY GENERAL ORDINANCES AND STATE ADMINISTRATIVE CODE:

Additional Violations

HANDSINK - SIGNAGE

Comply by: 10/24/2017

Observation: No handwashing signage is provided at employee handwash sink.
Corrective action: Provide a sign or poster at each employee handwash sink that reminds food employees to wash their hands.
Code reference: WFC 6-301.14
Good Retail Practice
Action taken notes:

Inspection Details

Cold Temps: Walk in cooler 37F, 2 door Traulsen 35F, milk coolers 46 and 41F after being open during service, walk in freezer below 32.
Cook Temps: n/o
Dishwashing Facilities: high temp dish machine >180F; wiping cloth bucket with sanitizer Oasis 146 quat at 200 ppm (effective concentration is 150-400 ppm)
Factsheets Given: n/a
Hot Temps: mozzarella sticks 168F, marinara sauce 190F, chicken enchiladas 156F, cauliflower 145F
Person in Charge: Carolyn
Receiving Temps: n/o

Michelle Deutz
Print Name _____

Michelle Deutz
Signature _____

10-25-17
Date _____

Sanitarian Signature _____

Date _____

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kkrentz@publichealthmdc.com

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