



### DPI School Inspection Report

<b>Inspection Information</b>			
School Name	805 CEDAR HARTFORD, WI 53027	HSAT-7QX639	Sanitarian Paula Mugan
Person In Charge	Contact Person	Telephone #	Inspection Date (Current Date)
Monica Glorioso	Monica Glorioso	(262)-670-3200	07-Apr-2014
School District	Operator Certified	Name Of Operator	Inspection Type
Hartford Jt1	<input type="radio"/> No <input checked="" type="radio"/> Yes	Monica Glorioso	Second Inspection
Food Safety Plan Onsite	Plan Last Reviewed By Food Service Authority		
<input type="radio"/> No <input checked="" type="radio"/> Yes	08-Apr-2013		

<b>Smoking</b>

<b>Food Safety Program</b>	<b>Employee Information</b>	<b>Types Of Equipment</b>
Food Service Authority	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes
Description Facility Type		
<input type="radio"/> No <input checked="" type="radio"/> Yes		

<b>Written Standard</b>	<b>SOP Name</b>	<b>SOP Name</b>	<b>SOP Name</b>
<b>Operating Procedure (SOP) - (Review Three)</b>			
<b>SOP Components</b>	Health & personal hygiene	Date marking	Transporting food to saellite kitchens
(Policy and Procedure May Include Critical Limits)	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes
Monitoring Instructions	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes
Recording Instructions	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes
Corrective Action Procedures	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes

<b>Written Plan Using HACCP Principles</b>	<b>Process</b>	<b>Comments</b>
<input checked="" type="radio"/> Yes <input type="radio"/> No		
Menu Items Categorized by Process	Process 1 - No Cook <input type="radio"/> No <input checked="" type="radio"/> Yes	
	Process 2 - Same Day Service <input type="radio"/> No <input checked="" type="radio"/> Yes	
	Process 3- Complex Food Preparation <input type="radio"/> No <input checked="" type="radio"/> Yes	
Each Process Identifies	Critical Control Points (CCP's) <input type="radio"/> No <input checked="" type="radio"/> Yes	
	Critical Limits Established <input type="radio"/> No <input checked="" type="radio"/> Yes	

Record three random dates within the last inspection period, give an over all review for each of the categories. "Yes" if in compliance,

"No" if not in compliance, note in comments.

<b>Records Review</b>	<b>Date</b>	<b>Date</b>	<b>Date</b>
	15-Oct-2013	24-Jan-2014	13-Mar-2014
Temperatures monitored and recorded.	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No <input type="radio"/> Yes	<input checked="" type="radio"/> No <input type="radio"/> Yes
Temperature record accurate and consistent.	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes
Corrective actions documented.	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes
Employee food safety training program in place.	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes

**Comments**

The food temperatures in Café North are not recorded for 1/24/14 or 3/13/14. All other records are available and complete.

Person in Charge

Sanitarian

*Sally Hetzel* *Paula Mugan*

Paula Mugan