



DPI School Inspection Report

Inspection Information			
School Name CORMIER	2280 S BROADWAY ST GREEN BAY, WI 54304	HSAT-7QWJXU	Sanitarian Mawuenam Matti
Person In Charge Tracy Krause	Contact Person Tracy Krause	Telephone # (920)-448-2875	Inspection Date (Current Date) 13-Mar-2018
School District Ashwaubenon	Operator Certified <input type="radio"/> No <input checked="" type="radio"/> Yes	Name Of Operator Tracy Krause	Inspection Type Second Inspection
Food Safety Plan Onsite <input type="radio"/> No <input checked="" type="radio"/> Yes	Plan Last Reviewed By Food Service Authority 20-Mar-2017		

Food Safety Program	Employee Information	Types Of Equipment
Food Service Authority Description Facility Type <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

Written Standard	SOP Name	SOP Name	SOP Name
Operating Procedure (SOP) - (Review Three)			
SOP Components	# 18 Transporting Food	#17 Holding Time	#27 Cooling Holding Time
(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

Written Plan Using HACCP Process Principles	Comments
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.

Record Date	Date	Date
S		
Review		
	12-Mar-2018	30-Jan-2018
Temperatures monitored and recorded.	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" 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
Corrective actions documented.	<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
		01-Nov-2017
		<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
		<input type="radio"/> No <input checked="" type="radio"/> Yes

Comments

*There were no violations noted during HACCP review. All records and logs are well organized and documented. Keep up the good work Tracy! This is great!

Person in Charge

Sanitarian

Tracy Wraus ~~*Mawuenam Matti*~~

Mawuenam Matti
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