



DPI School Inspection Report

Inspection Information			
School Name ASHWAUBENON HIGH SCHOOL	2391 S RIDGE RD GREEN BAY, WI 54304	HSAT-7QWF89	Sanitarian Mawuenam Matti
Person In Charge Jeff Capelle	Contact Person Jeff Capelle	Telephone # (920)-492 2950	Inspection Date (Current Date) 20-Mar-2018
School District Ashwaubenon	Operator Certified <input type="radio"/> No <input checked="" type="radio"/> Yes	Name Of Operator Jeff Capelle	Inspection Type Second Inspection
Food Safety Plan Onsite <input type="radio"/> No <input checked="" type="radio"/> Yes	Plan Last Reviewed By Food Service Authority 19-Apr-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 Operating Procedure (SOP) - (Review Three)	SOP Name	SOP Name	SOP Name
SOP Components	# 13 Thawing Time/ Temp Control for TCS	# 20 Preventing Cross Contamination at Food Bars	# 29 Reheating Time/ Temp Control for TCS
(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 checked="" type="radio"/> No <input type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes
Recording Instructions	<input checked="" type="radio"/> No <input 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 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

No 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		
Revie		
w		
	26-Feb-2018	01-Dec-2017
	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes
Temperat ures monitore d and recorded.		17-Oct-2017
		<input type="radio"/> No <input checked="" type="radio"/> Yes
Temperat ure record accurate and consisten t.	<input type="radio"/> No <input checked="" type="radio"/> Yes	<input type="radio"/> No <input checked="" type="radio"/> Yes
Corrective actions documen ted.	<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

Comments

*Records are not well organized. There are so many discrepancies noted in the food safety plan binder in both the updated and previously revised binders. The SOP numbers in the index section do not match the SOP contents. There are duplicate SOP numbers for different procedures. Some SOPs do not have numbers (eg. Communicating during a food borne illness outbreak). SOP #24 is labeled for both Heating time/temp for TCS and food safety in emergency situations. In addition, there is no written SOP for heating time /temp for TCS. Food safety plan must be revised, reorganized and updated to reflect the correct information.

* 12/1/2017 temperature records for both the reach-in cooler and walk-in cooler were missing in the December temp log and were noted written at the bottom of the November 2017 temperature log upon speaking to Jeff.

* Multiple blank spaces left of temperature logs, etc. If school not in session for weather or any reason, please record in temperature log as 'no school', 'snow day', etc.

* SOP # 13 - Thawing Time/ Temp for TCS missing monitoring and record keeping instructions.

Person in Charge

Sanitarian




Mawuenam Matti
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