BROWN COUNTY PUBLIC HEALTH

STATE OF WISCONSIN
s. 97.30, Wis. Stats. and ATCP 75

# Retail Food Establishment Inspection Report

| ***Establishment Information*** | |
|---|---|
| Facility Name<br>CORMIER | Facility Type<br>DPI School |
| Facility ID #<br>HSAT-7QWJXU | Facility Telephone #<br>920 448-2870 |
| Facility Address<br>2280 S BROADWAY<br>GREEN BAY, WI 54304 | |
| Licensee Name<br>ASHWAUBENON SCHOOL DISTRICT | Licensee Address<br>1055 GRIFFTHS ST<br>GREEN BAY, WI<br>54304 |

| ***Inspection Information*** | | |
|---|---|---|
| Inspection Type<br>Routine | Inspection Date<br>October 5, 2026 | Total Time Spent |

| ***Equipment Temperatures*** | |
|---|---|
| Description | Temperature (Fahrenheit) |
| Traulsen 3 Door Reach in Cooler | 35 |
| Norlake Milk Cooler (Gym) | 41 |
| Norlake Milk Cooler (Old Office Area) | 36 |
| Atosa 3 Door Reach in Freezer | -6 |
| Traulsen Milk Cooler - Small (Hall Way) | 40 |
| Hot Warmer | 173 |

| ***Food Temperatures*** | |
|---|---|
| Description | Temperature (Fahrenheit) |
| Milk (CH)(Traulsen RIC) | 35 |
| String Cheese (CH)(Traulsen RIC) | 38 |

| ***Warewashing Info*** | | | | | |
|---|---|---|---|---|---|
| **Machine Name** | **Sanitization Method** | **Thermo Label** | **PPM** | **Sanitizer Name** | **Sanitizer Type** |
| Hobart<br>4 Compartment Sink | High Temp.<br>Manual | Wash 153, indicator turned orange | 200<br>ppm | ProPower<br>Quaternary Sanitize | Quaternary<br>Ammonium |

**OPERATOR** - The violations in operating procedure or physical arrangement indicated below must be corrected by the next routine inspection or by a date specified in this report.

***Observed Violations***

**Total # 2**

**Risk/Intervention - 13 - Food in good condition, safe, & unadulterated**

This is a priority foundation item
**OBSERVATION:** There are dented canned goods on the prep table in the kitchen.
**CORRECTIVE ACTION(S):** Discard any damaged boxes with food that is potentially contaminated or adulterated. Correct By: 15-Oct-2026
**CODE CITATION:** 3−202.15 FOOD PACKAGES shall be in good condition and protect the integrity of the contents so that the FOOD is not exposed to ADULTERATION or potential contaminants. [Pf]

**Good Retail Practices - 48 - Warewashing facilities: installed, maintained, & used: test strips**
This is a priority foundation item
**OBSERVATION:** A quat test kit is not available for checking sanitizer concentrations.
**CORRECTIVE ACTION(S):** Provide a test kit or other device for measuring the concentration of sanitizing solutions. Correct By: 15-Oct-2026
**CODE CITATION:** 4-302.14 A test kit or other device that accurately measures the concentration in mg/L of SANITIZING solutions shall be provided. [Pf]

***Comments:***

There were no PRIORITY violations noted during the inspection. Facility is as usual very clean and neatly organized. Great job Tracy! Keep up the great work!
*CFPM -Tracy Krause, Cert.No. - 21815441, Exp.- 3/1/2027

RE-INSPECTION FEES AND ENFORCEMENT POLICY 1. Upon discovery of a priority/critical violation during an inspection, the inspector will note the violation on the inspection form and provide the person in charge of the establishment with instructions as to how to correct the violation and a “correct by” date for the follow-up inspection. 2. The inspector will conduct a follow-up inspection on or after the “correct by” date. If the priority/critical violation has been corrected, no further action will be taken. If, however, the violation still exists, the inspector will assign a new “correct by” date; and a $150.00 re-inspection fee will be assessed to the establishment owner for non-compliance. An invoice will be mailed to the legal licensee payable within 30 days. 3. The inspector will conduct a re-inspection on or after the second “correct by” date. If the priority/critical violation has not been corrected an additional $300.00 re-inspection fee will be assessed and the inspector will refer the matter to the Environmental Manager and/or the Health Officer. At that time a 2nd re-inspection date will be scheduled. 4. If the priority/critical violation is not corrected by the 2nd re-inspection on or after the third “correct by” date, an additional $450.00 fee will be assessed. The establishment operator will be required to attend a mandatory compliance meeting scheduled at the Public Health Division Office with the Inspector, Environmental Manager and Health Officer to discuss failure to correct violations, development of a risk control plan and potential license revocation for the establishment. 5. The inspector will schedule and conduct a special inspection on or after the fourth “correct by” date. If the orders are not corrected at the special inspection the establishment will be ordered closed and the license revocation process started. REPEATED VIOLATIONS: If a violation is repeated on three or more consecutive routine and/or complaint inspections, a $150.00 fee will be assessed. Repeated non-compliance may result in additional fee assessments, citations, closure of the establishment and/or license revocation or denial of future licenses at the discretion of the Health Officer of the Public Health Division. CLOSE/REOPEN FEES: Priority/Critical violations that are an imminent health hazard and require immediate closure of an establishment or a licensed facility such as a pool will be assessed a $107.00 closure/reopen fee. Repeated closures may require a mandatory compliance meeting and additional enforcement action may result. CERTIFIED FOOD MANAGER REQUIREMENTS: A $127.00 penalty fee is assessed for failure to provide a certified food manager on staff as required in Wisconsin Administrative Code ATCP 75 Appendix Ch. 12-201.11 for food establishments. A $255.00 penalty fee is assessed if the food establishment is still not in compliance 12 months later. ***NOTE: A $50.00 late penalty fee will be added and assessed to any fee NOT paid within 45 calendar days of the date indicated on your billing letter from this office notifying you of a fee due. Failure to pay all non-compliance fees in full will result in closure of the establishment and license revocation by the Brown County Public Health. ANY OPERATOR AGGRIEVED BY AN ORDER OF THE BROWN COUNTY PUBLIC HEALTH MAY APPEAL SUCH ORDER TO THE BOARD OF HEALTH AS SPECIFIED IN BROWN CODE OF ORDINANCES CHAPTER 37.09(5).

Person in Charge Sanitarian

**Tracy Krause**

**Mawuenam Matti**
**(920) 448-6423**