



DPI School Inspection Report

Inspection Information			
School Name VALLEY VIEW ELEMENTARY	2200 TRUE LN GREEN BAY , WI 54304	HSAT-7QWV69	Sanitarian Mawuenam Matti
Person In Charge Carie Lohman	Contact Person Kaitlin Tauriainen	Telephone # (920)-246 - 7255	Inspection Date (Current Date) 02/24/2026
School District Ashwuabenon	Operator Certified <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	Name Of Operator Carie Lohman	Inspection Type Second Inspection
Food Safety Plan Onsite <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	Plan Last Reviewed By Food Service Authority 03/08/2024		

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

Written Standard Operating Procedure (SOP)	SOP Name	SOP Name	SOP Name
- (Review Three)			
SOP Components	#4 Non-Food Service Staff and other Visitors in Food Service	#28 Reheating TCS FOODS	#25 Cooking TCS Foods
(Policy and Procedure May Include Critical Limits)	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Monitoring Instructions	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Recording Instructions	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
Corrective Action Procedures	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

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

Records Review	Date	Date	Date
	02/24/2026	11/05/2025	09/18/2025
Temperatures monitored and recorded.	[x]No []Yes	[x]No []Yes	[x]No []Yes
Temperature record accurate and consistent.	[x]No []Yes	[x]No []Yes	[x]No []Yes
Corrective actions documented.	[x]No []Yes	[x]No []Yes	[x]No []Yes
Employee food safety training program in place.	[]No [x]Yes	[]No [x]Yes	[]No [x]Yes

Comments

* All three employees' signed health reporting agreement were available and reviewed during inspection.
 * It is observed that SOP #28 and SOP #29 are the same.
 * On 2/16 Cheese pizza, sausage and pepperoni pizza temperatures were no recorded.
 *Cooking temperatures not recorded from 10/22 -10/31, 2025 in the cooking temperature log. The fields are left blank
 *Thermometers are supposed to be calibrated every two weeks per the SOP. However, September and October are missing the second calibration data. No calibration information documented for February as of 2/24/2026.
 * On the February breakfast food temperature log, it was observed that the milk temps were prefilled till 2/28 with temps from beginning of the month at 37 degrees each day.

Person in Charge

Sanitarian



Name **Carie Lohman** Title **Head Cook**



Mawuenam Matti
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