



GEORGIA DEPARTMENT OF HUMAN RESOURCES
Food Service Establishment Inspection Report

Establishment Name: FICQUETT ELEM. SCHOOL

Address: 2207 WILLIAMS ST.

City: COVINGTON Time In: 9:15 AM PM Time Out: 10:30 AM PM

Inspection Date: 5, 8, 09 CFMS: JUDY SKINNER 1-11-13

Purpose of Inspection: Routine Follow-up Complaint Other

Preliminary Other
Risk Type: 1 2 3

Permit#: 107-0003

Last Score	Grade	Date
77	C	4-29-09

Prior Score	Grade	Date
98	A	10-27-08

CURRENT SCORE	CURRENT GRADE
99	A
SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U<69	

Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. Public Health Interventions are control measures to prevent illness or injury.

Good Retail Practices are preventive measures to control the introduction of pathogens, chemicals, and physical objects into foods.

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

(Mark designated compliance status (IN, OUT, NA, or NO) for each numbered item. For items marked OUT, mark COS or R for each item as applicable. Deduct points for category or subcategory.)

IN	OUT	NA	NO	COS	R	Compliance Status	COS	R
Compliance Status								
1	IN	OUT	NA	NO		Supervision - Subcategory 2 4 points		
	<input checked="" type="radio"/>	<input type="radio"/>				1-2. Person in charge present, demonstrates knowledge, and performs duties; CFMS on staff	<input type="radio"/>	<input type="radio"/>
2	IN	OUT	NA	NO		Employee Health, Good Hygienic Practices, Preventing Contamination by Hands-Subcategory 1 9 points		
	<input checked="" type="radio"/>	<input type="radio"/>				2-1A. Proper use of restriction & exclusion	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				2-1B. Hands clean and properly washed	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				2-1C. No bare hand contact with ready-to-eat foods	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				Employee Health, Good Hygienic Practices-Subcategory 2 4 points		
	<input checked="" type="radio"/>	<input type="radio"/>				2-2A. Management awareness; policy present; reporting	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				2-2B. Proper eating, tasting, drinking, or tobacco use	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				2-2C. No discharge from eyes, nose, and mouth	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				2-2D. Adequate handwashing facilities supplied & accessible	<input type="radio"/>	<input type="radio"/>
3	IN	OUT	NA	NO		Approved Source - Subcategory 1 9 points		
	<input checked="" type="radio"/>	<input type="radio"/>				3-1A. Food obtained from approved source; parasite destruction	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>				3-1B. Food received at proper temperature	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				3-1C. Food in good condition, safe, and unadulterated	<input type="radio"/>	<input type="radio"/>
4	IN	OUT	NA	NO		Protection from Contamination-Subcategory 1 9 points		
	<input checked="" type="radio"/>	<input type="radio"/>				4-1A. Food separated and protected	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				4-1B. Proper disposition of contaminated food; returned food or unused food not re-served	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				Protection from Contamination-Subcategory 2 4 points		
	<input checked="" type="radio"/>	<input type="radio"/>				4-2A. Food stored covered	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				4-2B. Food-contact surfaces: cleaned & sanitized	<input type="radio"/>	<input type="radio"/>
5	IN	OUT	NA	NO		Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory -Subcategory 1 9 points		
	<input type="radio"/>	<input type="radio"/>				5-1A. Proper cooking time and temperatures	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>				5-1B. Proper reheating procedures for hot holding	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>				Consumer Advisory-Subcategory 2 4 points		
	<input type="radio"/>	<input checked="" type="radio"/>				5-2. Consumer advisory provided for raw and undercooked foods	<input type="radio"/>	<input type="radio"/>
6	IN	OUT	NA	NO		Holding of Potentially Hazardous Foods, Date Marking Potentially Hazardous Food - Subcategory 1 9 points		
	<input checked="" type="radio"/>	<input type="radio"/>				6-1A. Proper cold holding temperatures	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>				6-1B. Proper hot holding temperatures	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				6-1C. Proper cooling time and temperature	<input type="radio"/>	<input type="radio"/>
	<input type="radio"/>	<input type="radio"/>				6-1D. Time as a public health control: procedures and records	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				Date Marking-Subcategory 2 4 points		
	<input checked="" type="radio"/>	<input type="radio"/>				6-2. Proper date marking and disposition	<input type="radio"/>	<input type="radio"/>
7	IN	OUT	NA	NO		Highly Susceptible Populations - Subcategory 1 9 points		
	<input checked="" type="radio"/>	<input type="radio"/>				7-1. Pasteurized foods used; prohibited foods not offered	<input type="radio"/>	<input type="radio"/>
8	IN	OUT	NA	NO		Chemicals - Subcategory 2 4 points		
	<input type="radio"/>	<input type="radio"/>				8-2A. Food additives: approved and properly used	<input type="radio"/>	<input type="radio"/>
	<input checked="" type="radio"/>	<input type="radio"/>				8-2B. Toxic substances properly identified, stored, used	<input type="radio"/>	<input type="radio"/>
9	IN	OUT	NA	NO		Conformance with Approved Procedures - Subcategory 2 4 points		
	<input type="radio"/>	<input type="radio"/>				9-2. Compliance with variance, specialized process and HACCP plan process and HACCP	<input type="radio"/>	<input type="radio"/>

GOOD RETAIL PRACTICES

(Mark the numbered item OUT, if not in compliance. For items marked OUT, mark COS or R for each item as applicable. R=repeat (violation of the same code provision) = 1 point per category)

Compliance Status	COS	R
10 OUT Safe Food and Water, Food Identification 3 points		
<input type="radio"/> 10A. Pasteurized eggs used where required	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 10B. Water and ice from approved source	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 10C. Variance obtained for specialized processing methods	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 10D. Properly labeled; original container; required records: shellstock tags; segregated distressed food	<input type="radio"/>	<input type="radio"/>
11 OUT Food Temperature Control 3 points		
<input type="radio"/> 11A. Proper cooling methods used; adequate equipment for temperature control	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 11B. Plant food properly cooked for hot holding	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 11C. Approved thawing methods used	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 11D. Thermometers provided and accurate	<input type="radio"/>	<input type="radio"/>
12 OUT Prevention of Food Contamination 3 points		
<input type="radio"/> 12A. Contamination prevented during food preparation, storage & display	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 12B. Personal cleanliness	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 12C. Wiping cloths: properly used and stored	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 12D. Washing fruits and vegetables	<input type="radio"/>	<input type="radio"/>
13 OUT Postings and Compliance with Clean Air Act 1 point		
<input type="radio"/> 13A. Posted: Permit/Inspection/Choking Poster/Handwashing	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 13B. Compliance with Georgia Smoke Free Air Act	<input type="radio"/>	<input type="radio"/>
14 OUT Proper Use and Handling of Utensils 1 point		
<input type="radio"/> 14A. In-use utensils: properly stored	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 14B. Utensils, equipment and linens: properly stored, dried, handled	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 14C. Single-use/single-service articles: properly stored, used	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 14D. Gloves used properly	<input type="radio"/>	<input type="radio"/>
15 OUT Utensils, Equipment and Vending 1 point		
<input checked="" type="radio"/> 15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used	<input type="radio"/>	<input type="radio"/>
<input checked="" type="radio"/> 15B. Warewashing facilities: installed, maintained, used; test strips	<input type="radio"/>	<input type="radio"/>
<input checked="" type="radio"/> 15C. Nonfood-contact surfaces clean	<input type="radio"/>	<input type="radio"/>
16 OUT Water, Plumbing and Waste 2 points		
<input type="radio"/> 16A. Hot and cold water available; adequate pressure	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 16B. Plumbing installed; proper backflow devices	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 16C. Sewage and waste water properly disposed	<input type="radio"/>	<input type="radio"/>
17 OUT Physical Facilities 1 point		
<input type="radio"/> 17A. Toilet facilities: properly constructed, supplied, cleaned	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 17B. Garbage/refuse properly disposed; facilities maintained	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 17C. Physical facilities installed, maintained, and clean	<input type="radio"/>	<input type="radio"/>
<input type="radio"/> 17D. Adequate ventilation and lighting; designated areas used	<input type="radio"/>	<input type="radio"/>
18 OUT Pest and Animal Control 3 points		
<input type="radio"/> 18. Insects, rodents, and animals not present	<input type="radio"/>	<input type="radio"/>

Person in Charge (Signature) Judy Skinner

(Print) Judy Skinner

Date: 5, 8, 09

Inspector (Signature) Judy Skinner

Follow-up: YES NO

Follow-up Date: 1, 1

