

**Public Health - Madison and Dane County  
2300 South Park Street, Room 2010  
Madison, WI 53713**

**608-242-6515 - FAX 608-242-6435  
www.publichealthmdc.com**

**School Food Service Inspection Report**

---

02/08/2018 at 2:00 pm  
MOUNT HOREB EARLY LEARNING CENTER  
300 SPELLMAN ST  
MOUNT HOREB, WI 53572

License Number: LICSCD-2010-00101  
Inspection Type: Routine Inspection

**SUMMARY**

Repeat Violations: 0  
Priority Violations: 0  
Additional Violations: 1  
Total Violations: 1  
Reinspection Required: No

YOU ARE HEREBY ORDERED TO CORRECT THE FOLLOWING VIOLATIONS OF MADISON/DANE COUNTY  
GENERAL ORDINANCES AND STATE ADMINISTRATIVE CODE:

**Additional Violations**

---

**SANITIZER TEST KIT**

Comply by: 2/15/2018

Observation: A test kit for the sanitizer (i.e. quaternary ammonia) is expired/damaged.  
Corrective action: Provide a test kit or other device for accurately measuring the concentration of sanitizing solutions.  
Code reference: WFC 4-302.14  
Good Retail Practice  
Action taken notes:

**Inspection Details**

---

**Cold Temps:** AdvantEdge 2 door 38F, milk cooler in cafeteria 41F, milk cooler in hallway 35F, chest freezer food is frozen.  
**Cook Temps:** n/o  
**Cooling Time and Temps:** n/a  
**Dishwashing Facilities:** high temperature dish machine ok, wiping cloths at 200ppm quat  
**Factsheets Given:** none  
**Hot Temps:** n/o  
**Person in Charge:** Michelle Denk  
**Receiving Temps:** n/o  
**Reheating Time and Temps:** n/a

**Notes**

The kitchen handsink does not have a non-hand operated faucet. If this faucet breaks or needs repair, it should be replaced with a non-hand operated faucet (ex. wrist blades).

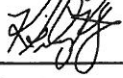
Michelle Denk

Print Name



2/8/18

Signature



Date  
2/8/18

Sanitarian Signature

Date

Questions concerning this Report should be directed to the Sanitarian listed above or between 8 A.M. and 9 A.M. weekdays at (608) 242-6515. Any operator aggrieved by the above order may request a hearing by contacting the Board of Health, Madison and Dane County, Room 507, City-County Building, no later than fifteen (15) days from the date of this report. According to 19.35, Wis. Statutes, this record may be made available for inspection or copying upon request.

**Public Health - Madison and Dane County**  
**2300 South Park Street, Room 2010**  
**Madison, WI 53713**

**608-242-6515 - FAX 608-242-6435**  
**www.publichealthmdc.com**

**School Food Service Inspection Report**

---

02/08/2018 at 2:31 pm  
MOUNT HOREB PRIMARY CENTER  
207 ACADEMY ST  
MOUNT HOREB, WI 53572

License Number: LICSCD-2010-00104  
Inspection Type: Routine Inspection

**SUMMARY**

Repeat Violations: 0  
Priority Violations: 0  
Additional Violations: 2  
Total Violations: 2  
Reinspection Required: No

YOU ARE HEREBY ORDERED TO CORRECT THE FOLLOWING VIOLATIONS OF MADISON/DANE COUNTY  
GENERAL ORDINANCES AND STATE ADMINISTRATIVE CODE:

**Additional Violations**

---

**AIR GAP - DRAIN**

Comply by: 2/15/2018

Observation: The food prep sink does not have a proper air gap between the drain and the sewage system.  
Corrective action: Provide a 2 inch air gap to the open site floor drain.  
Code reference: WFC 5-402.11  
Good Retail Practice  
Action taken notes:

**WIPING CLOTHS**

Comply by: 2/8/2018

Observation: Wet wiping cloths improperly stored. Some wet wiping cloths stored in soapy water.  
Corrective action: Store wiping cloths in a container of sanitizer solution when not in use. Wet cloths used with raw animal foods shall be kept in a separate sanitizing solution.  
Code reference: WFC 3-304.14  
Good Retail Practice  
Action taken notes:

**Inspection Details**

---

**Cold Temps:** Walk in cooler 35F, milk coolers 36F and 38F, Victory freezer ok.  
**Cook Temps:** n/o  
**Cooling Time and Temps:** n/a

**Dishwashing Facilities:** high temperature dish machine ok, wiping cloths 150ppm quat (recommended 150-400)  
**Factsheets Given:** none  
**Hot Temps:** n/o  
**Person in Charge:** Rhonda  
**Receiving Temps:** n/o  
**Reheating Time and Temps:** n/a


Michelle Denk

Print Name



2/8/18

Signature



Date  
2/8/18

Sanitarian Signature

Date

Questions concerning this Report should be directed to the Sanitarian listed above or between 8 A.M. and 9 A.M. weekdays at (608) 242-6515. Any operator aggrieved by the above order may request a hearing by contacting the Board of Health, Madison and Dane County, Room 507, City-County Building, no later than fifteen (15) days from the date of this report. According to 19.35, Wis. Statutes, this record may be made available for inspection or copying upon request.

**Public Health - Madison and Dane County**  
**2300 South Park Street, Room 2010**  
**Madison, WI 53713**

**608-242-6515 - FAX 608-242-6435**  
**www.publichealthmdc.com**

**School Food Service Inspection Report**

---

02/08/2018 at 2:14 pm

MOUNT HOREB INTERMEDIATE CENTER

200 HANNEMAN BLVD  
MOUNT HOREB, WI 53572

License Number: LICSCD-2010-00103  
Inspection Type: Routine Inspection

**SUMMARY**

Repeat Violations: 0  
Priority Violations: 0  
Additional Violations: 3  
Total Violations: 3  
Reinspection Required: No

YOU ARE HEREBY ORDERED TO CORRECT THE FOLLOWING VIOLATIONS OF MADISON/DANE COUNTY  
GENERAL ORDINANCES AND STATE ADMINISTRATIVE CODE:

**Additional Violations**

---

**AIR GAP - DRAIN**

Comply by: 2/15/2018

Observation: The food prep sink does not have a proper air gap between the drain and the sewage system.  
Corrective action: Provide a 2 inch air gap to the open site floor drain.  
Code reference: WFC 5-402.11  
Good Retail Practice  
Action taken notes:

**THERMOMETER - MISSING INDICATING**

Comply by: 2/15/2018

Observation: Thermometer in milk cooler is missing or not properly located.  
Corrective action: Provide or reposition thermometer so that it is located in the warmest part of the refrigeration unit and is easily visible.  
Code reference: WFC 4-204.112  
Good Retail Practice  
Action taken notes:

**WIPING CLOTHS**

Comply by: 2/8/2018

Observation: Wet wiping cloths improperly stored. Some wet wiping cloths used for kitchen are stored in soapy water.

Corrective action: Store wiping cloths in a container of sanitizer solution when not in use. Wet cloths used with raw animal foods shall be kept in a separate sanitizing solution.

Code reference: WFC 3-304.14

Good Retail Practice

Action taken notes:

**Inspection Details**

---

<b>Cold Temps:</b>	Hobart 3 door cooler 33F, freezer food is frozen, milk coolers 38F, 41F, 36F
<b>Cook Temps:</b>	n/o
<b>Cooling Time and Temps:</b>	n/a
<b>Dishwashing Facilities:</b>	high temperature dish machine ok, wiping cloths 200ppm quat
<b>Factsheets Given:</b>	none
<b>Hot Temps:</b>	Mashed potatoes 155F, gravy 160F and 188F, chicken nuggets 159F and 162F
<b>Person in Charge:</b>	Sheri
<b>Receiving Temps:</b>	n/o
<b>Reheating Time and Temps:</b>	n/a

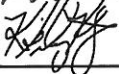
Michelle Denk

Print Name



2/8/18

Signature



Date

2/8/18

Sanitarian Signature

Date

Questions concerning this Report should be directed to the Sanitarian listed above or between 8 A.M. and 9 A.M. weekdays at (608) 242-6515. Any operator aggrieved by the above order may request a hearing by contacting the Board of Health, Madison and Dane County, Room 507, City-County Building, no later than fifteen (15) days from the date of this report. According to 19.35, Wis. Statutes, this record may be made available for inspection or copying upon request.

**Public Health - Madison and Dane County**  
**2300 South Park Street, Room 2010**  
**Madison, WI 53713**

**608-242-6515 - FAX 608-242-6435**  
**www.publichealthmdc.com**

**School Food Service Inspection Report**

---

02/08/2018 at 2:26 pm  
MOUNT HOREB MIDDLE SCHOOL

900 E GARFIELD ST  
MOUNT HOREB, WI 53572

License Number: LICSCD-2010-00102  
Inspection Type: Routine Inspection

**SUMMARY**

Repeat Violations: 0  
Priority Violations: 0  
Additional Violations: 3  
Total Violations: 3  
Reinspection Required: No

YOU ARE HEREBY ORDERED TO CORRECT THE FOLLOWING VIOLATIONS OF MADISON/DANE COUNTY  
GENERAL ORDINANCES AND STATE ADMINISTRATIVE CODE:

**Additional Violations**

---

**BACKFLOW PREVENTOR**

Comply by: 2/15/2018

Observation: Backflow preventers missing downstream of shutoff valves  
Corrective action: Provide a State of Wisconsin approved backflow prevention device, model #ASSE-1011  
downstream from all shutoff valves.  
Code reference: WFC 5-202.14  
Good Retail Practice  
Action taken notes:

**STORAGE - FOOD ON FLOOR**

Comply by: 2/15/2018

Observation: Food items to be donated and milk cartons stored on the floor.  
Corrective action: Store all food items 6 inches above the floor.  
Code reference: WFC 3-305.11  
Good Retail Practice  
Action taken notes:

**WIPING CLOTHS**

Comply by: 2/8/2018

Observation: Wet wiping cloths improperly stored. Some wet wiping cloths used for kitchen area are stored in soapy water.

Corrective action: Store wiping cloths in a container of sanitizer solution when not in use. Wet cloths used with raw animal foods shall be kept in a separate sanitizing solution.

Code reference: WFC 3-304.14

Good Retail Practice

Action taken notes:

**Inspection Details**

---

<b>Cold Temps:</b>	Walk in cooler 38F, walk in freezer ok, milk coolers 33F and 38F, Grab N Go cooler 37F.
<b>Cook Temps:</b>	Pulled pork 182F and 165F
<b>Cooling Time and Temps:</b>	n/o
<b>Dishwashing Facilities:</b>	high temperature dish machine ok, wiping cloths 150ppm quat (recommended 150-400ppm)
<b>Factsheets Given:</b>	none
<b>Hot Temps:</b>	Chicken nuggets 187F, mashed potatoes 148F
<b>Person in Charge:</b>	Jennifer
<b>Receiving Temps:</b>	n/o
<b>Reheating Time and Temps:</b>	n/o

**Notes**

Secondary handsink near baking area to be maintained clear and accessible.

Update Employee Health Reporting Agreement to ensure all employees have signed agreements.

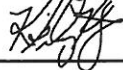
Michelle Denk

Print Name



2/8/18

Signature



Date

2/8/18

Sanitarian Signature

Date

Questions concerning this Report should be directed to the Sanitarian listed above or between 8 A.M. and 9 A.M. weekdays at (608) 242-6515. Any operator aggrieved by the above order may request a hearing by contacting the Board of Health, Madison and Dane County, Room 507, City-County Building, no later than fifteen (15) days from the date of this report. According to 19.35, Wis. Statutes, this record may be made available for inspection or copying upon request.



**Public Health - Madison and Dane County  
2300 South Park Street, Room 2010  
Madison, WI 53713**

**608-242-6515 - FAX 608-242-6435  
www.publichealthmdc.com**

**School Food Service Inspection Report**

---

02/08/2018 at 2:07 pm  
MOUNT HOREB HIGH SCHOOL  
305 S EIGHTH ST  
MOUNT HOREB, WI 53572

License Number: LICSCD-2010-00100  
Inspection Type: Routine Inspection

**SUMMARY**

Repeat Violations: 0  
Priority Violations: 1  
Additional Violations: 1  
Total Violations: 2  
Reinspection Required: No

YOU ARE HEREBY ORDERED TO CORRECT THE FOLLOWING VIOLATIONS OF MADISON/DANE COUNTY  
GENERAL ORDINANCES AND STATE ADMINISTRATIVE CODE:

**Priority Violations**

---

**DATE MARK - EXCEEDED OR MISSING**

Corrected Onsite Comply by: 2/8/2018

Observation: Milk gallon being cold held is not datemarked.  
Corrective action: Discard foods that are not datemarked, improperly datemarked, or held past the allotted 7 days.  
Code reference: WFC 3-501.18  
Time/Temperature Control  
Action taken notes: Milk was discarded

**Additional Violations**

---

**STORAGE - FOOD ON FLOOR**

Comply by: 2/8/2018

Observation: Food items to be donated to pantry stored on the floor.  
Corrective action: Store all food items 6 inches above the floor.  
Code reference: WFC 3-305.11  
Good Retail Practice  
Action taken notes:

**Inspection Details**


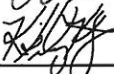
---

**Cold Temps:** Walk in cooler 34F, walk in freezer food is frozen, Traulsen 2 door 34F, milk coolers (2) not in use.  
**Cook Temps:** n/o

Cooling Time and Temps: n/a  
Dishwashing Facilities: high temperature dish machine ok, wiping cloths 200ppm quat  
Factsheets Given: none  
Hot Temps: n/o  
Person in Charge: Carolyn  
Receiving Temps: n/o  
Reheating Time and Temps: n/a

**Notes**

Remove paper towels under rack on floor in walk in cooler.  
This school will be remodeled during the summer of 2019.

<u>Michelle Denk</u>	
Print Name	
	<u>2/8/18</u>
Signature	Date
	<u>2/8/18</u>
Sanitarian Signature	Date

Questions concerning this Report should be directed to the Sanitarian listed above or between 8 A.M. and 9 A.M. weekdays at (608) 242-6515. Any operator aggrieved by the above order may request a hearing by contacting the Board of Health, Madison and Dane County, Room 507, City-County Building, no later than fifteen (15) days from the date of this report. According to 19.35, Wis. Statutes, this record may be made available for inspection or copying upon request.