

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

10/28/2019 at 12:47 pm
HORIZON ELEMENTARY
625 N HEATHERSTONE DR
SUN PRAIRIE, WI 53590

License Number: LICSCD-2010-00114
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

FOOD PREP SINK

Corrected Onsite Comply by: 11/4/2019

Observation: Food prep sink is not available because a sanitizer bucket and a drink cup were in the sink.

Corrective action: Provide and use a sink solely for the purpose of food preparation.

Code reference: WFC 4-301.16

Good Retail Practice

Action taken notes: Discussed with operator that food prep sink should be used for food prep only and non-food items should not be stored in sink.

WAREWASHING - SINK USE

Corrected Onsite Comply by: 10/28/2019

Observation: The 3 compartments of the warewashing sink are being used for storing items (clothes detergent, lime away, bleach, and soap)

Corrective action: Discontinue using warewashing sink compartments for storage.

Code reference: WFC 4-501.16(A)

Good Retail Practice

Action taken notes: Items were removed from sinks during inspection. Discussed with operator that all basins of the 3 comp sink should be washed, rinsed and sanitized prior to being used for warewashing.

Inspection Details



Cold Temps: Milk cooler: 35F air temp. 4 door McCall cooler 36F air temp. 2 door McCall cooler 33F air temp. 4 door McCall freezer #1 <-5F air temp all product frozen. 4 door McCall freezer #2 <-5F air temp all product frozen. Milk cooler: 35F air temp. Milk cooler: 25F air temp.

Cook Temps: n/o
Cooling Time and Temps: n/o
Dishwashing Facilities: High temp dish machine >180F.
 Sanitizer bucket: 100 ppm chlorine.
Hot Temps: n/o
Person in Charge: Catherine Berk
Receiving Temps: n/o
Reheating Time and Temps: n/o

Notes

CFM Brad Frakes expires 5/4/2022

TPHC is being used in this establishment during meal service.

Cathy Berk	
_____ Print Name	
	10-28-19
_____ Signature	Date
	10-28-19
_____ Sanitarian Signature	Date
Lynda Seeger Phone: 6084691101 lseeger@publichealthmdc.com	

Questions concerning this report should be directed to the Sanitarian listed above or by phone 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, 210 Martin Luther King Jr. Blvd. Room 507, City-County Building, Madison, WI 53703, by written notice 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 public review or copying upon request.