

# Retail Food Facility Inspection Report

<b>ERIE COUNTY DEPARTMENT OF HEALTH</b> 606 W. 2ND STREET ERIE, PA 16507 Phone: (814) 451-6700		No. of Risk Factor/Intervention Violations: 0 No. of Repeat Risk Factor/Intervention Violations: 0 Overall Compliance Status: IN	Inspection Date: 2/2/2023 Time In: 10:10 AM Time Out: 11:10 AM		
<b>Food Facility</b> TRACY ELEMENTARY CAFETERIA		<b>Address</b> 3740 WEST 26TH STREET	<b>City / State</b> ERIE, PA	<b>Zip Code</b> 16506	<b>Telephone</b> (814) 835-5750
<b>License #</b> 3469	<b>Municipality</b> NW MILLCREEK	<b>Owner</b> MILLCREEK TOWNSHIP SCHOOL DISTRICT	<b>Purpose of Inspection</b> REGULAR	<b>Category</b> EAD	<b>Facility Risk</b> LOW

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury.  
 Public Health Interventions are control measures to prevent foodborne illness or injury.

IN = in compliance    OUT = out of compliance    COS = corrected on-site during inspection    R = repeat violation

Compliance Status	COS	R	Compliance Status	COS	R
<b>Demonstration of Knowledge</b>			<b>Protection From Contamination</b>		
1	IN		14	IN	
Person in charge present, demonstrates knowledge, and performs duties.			Food separated and protected.		
			15	IN	
			Food-contact surfaces: cleaned and sanitized.		
<b>Employee Health</b>			16	IN	
2	IN		Proper disposition of returned, previously served, reconditioned, and unsafe food.		
Management, food employee and conditional employee; knowledge, responsibilities and reporting.			<b>Potentially Hazardous Food Time/Temperature</b>		
3	IN		17	IN	
Proper use of reporting; restriction and exclusion.			Proper cooking time and temperature.		
4	IN		18	IN	
Procedures for responding to vomiting and diarrheal events.			Proper reheating procedures for hot holding.		
<b>Good Hygienic Practices</b>			19	IN	
5	IN		Proper cooling time and temperature.		
Proper eating, tasting, drinking, or tobacco use.			20	IN	
6	IN		Proper hot holding temperature.		
No discharge from eyes, nose, and mouth.			21	IN	
<b>Preventing Contamination by Hands</b>			Proper cold holding temperature.		
7	IN		22	IN	
Hands clean and properly washed.			Proper date marking and disposition.		
8	IN		23	IN	
No bare hand contact with RTE foods or pre-approved alternate method properly followed.			Time as a public health control; procedures and record.		
9	IN		<b>Consumer Advisory</b>		
Adequate handwashing facilities supplied and accessible.			24	IN	
<b>Approved Source</b>			Consumer advisory provided for raw or undercooked foods.		
10	IN		<b>Highly Susceptible Population</b>		
Food obtained from approved source.			25	IN	
11	IN		Pasteurized foods used; prohibited foods not offered.		
Food received at proper temperature.			<b>Food/Color Additives and Toxic Substances</b>		
12	IN		26	IN	
Food in good condition, safe, and unadulterated.			Food/Color additives: approved and properly used.		
13	IN		27	IN	
Required records available: shellstock tags, parasite destruction.			Toxic substances properly identified, stored and used.		
<b>GOOD RETAIL PRACTICES</b>			<b>Conformance with Approved Procedure</b>		
Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.					
<b>Safe Food and Water</b>			<b>Proper Use of Utensils</b>		
29	IN		42	IN	
Pasteurized eggs used where required.			In-use utensils: properly stored.		
30	IN		43	IN	
Water and ice from approved source.			Utensils, equipment and linens: properly stored, dried and handled.		
31	IN		44	IN	
Variance obtained for specialized processing methods.			Single-use/single-service articles: properly stored and used.		
<b>Food Temperature Control</b>			45	IN	
32	IN		Gloves used properly.		
Proper cooling methods used; adequate equipment for temperature control.			<b>Utensils, Equipment and Vending</b>		
33	IN		46	IN	
Plant food properly cooked for hot holding.			Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used.		
34	IN		47	IN	
Approved thawing methods used.			Warewashing facilities: installed, maintained, and used; test strips.		
35	IN		48	IN	
Temperature Measuring Device provided and accurate.			Nonfood-contact surfaces clean.		
<b>Food Identification</b>			<b>Physical Facilities</b>		
36	IN		49	IN	
Food properly labeled; original container.			Hot and cold water available; adequate pressure.		
<b>Prevention of Food Contamination</b>			50	IN	
37	IN		Plumbing installed; proper backflow devices.		
Insects, rodents and animals not present.			51	IN	
38	IN		Sewage and waste water properly disposed.		
Contamination prevented during food preparation, storage and display.			52	IN	
39	IN		Toilet facilities: properly constructed, supplied, and cleaned.		
Personal cleanliness.			53	IN	
40	IN		Garbage and refuse properly disposed; facilities maintained.		
Wiping cloths: properly used and stored.			54	IN	
41	IN		Physical facilities installed, maintained, and clean.		
Washing fruit and vegetables.			55	IN	
			Adequate ventilation and lighting; designated areas used.		

## FOOD EMPLOYEE CERTIFICATION

Compliance with PA Food Employee Certification Act (3Pa.CSASS§§6501-6510)

Certified Food Employee	Certificate
56	57
IN	IN
Certified Food Employee employed; acts as PIC; accessible.	Certified Food Manager certificate: valid and properly displayed.

Person in Charge: MICHELLE PRYOR	Date: 2/2/2023
Inspector: KEITH NOONAN	Date: 2/2/2023

# Retail Food Facility Inspection Report

<b>ERIE COUNTY DEPARTMENT OF HEALTH</b> 606 W. 2ND STREET ERIE, PA 16507 Phone: (814) 451-6700		No. of Risk Factor/Intervention Violations: 0 No. of Repeat Risk Factor/Intervention Violations: 0 Overall Compliance Status: IN		Inspection Date: 2/2/2023 Time In: 10:10 AM Time Out: 11:10 AM	
<b>Food Facility</b> TRACY ELEMENTARY CAFETERIA		<b>Address</b> 3740 WEST 26TH STREET	<b>City / State</b> ERIE, PA	<b>Zip Code</b> 16506	<b>Telephone</b> (814) 835-5750
<b>License #</b> 3469	<b>Municipality</b> NW MILLCREEK	<b>Owner</b> MILLCREEK TOWNSHIP SCHOOL DISTRICT	<b>Purpose of Inspection</b> REGULAR	<b>Category</b> EAD	<b>Facility Risk</b> LOW

### TEMPERATURE AND SANITIZER OBSERVATIONS

Item Or Location	Temp Or PPM	Item Or Location	Temp Or PPM	Item Or Location	Temp Or PPM
Dishwasher	162 wash, 191 rinse	Hot holding cabinets	186, 178	Hot holding steam tables	All items >145
Milk cooler	35	Pass through cooler	38	Single door cooler	37
Walk in cooler	36	Walk in freezer	Hard frozen		

### PREDEFINED REMARKS

### INSPECTOR REMARKS

No violations were observed at the time of this inspection.

CFPM: Michelle Pryor exp. 8/8/2027

Reviewed menu discussed cooling at the end of service, cooking from frozen, re-heating, hot/cold holding, product sources, TCS/RTE dating, hand washing and other food safety fundamentals.

Person in Charge: MICHELLE PRYOR	Date: 2/2/2023
Inspector: KEITH NOONAN	Date: 2/2/2023