



NAME OF ESTABLISHMENT PORT SUSAN MIDDLE SCHOOL		ADDRESS OR LOCATION 7506 267TH ST		CITY/ TOWN STANWOOD	PERMIT NO. PT00066320174
MEALS SERVED B O D C O	PURPOSE ROUTINE INSPECTION		ESTABLISHMENT TYPE SCHOOL KITCHEN		
MEALS OBSERVED B O D C O	OF				
DATE 02/24/2017	TIME IN 11:00 am	ELAPSED TIME 40 Minutes	TOTAL POINTS 0	PHONE (360)436-2808	EMAIL

RED HIGH RISK FACTORS

High Risk Factors are improper practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Circles indicate compliance status (IN, OUT, NO, NA) for each item
 IN = In Compliance OUT = Not In Compliance NO = Not Observed NA = Not Applicable CDI = Corrected During Inspection R = Repeat Violation

#	Compliance Status	CDI	R	PTS	#	Compliance Status	CDI	R	PTS
Demonstration of Knowledge					Potentially Hazardous Food Time/Temperature				
1	IN			5	16	IN			25
2	IN			5	17	IN			25
Employee Health					Consumer Advisory				
3	IN			25	23	N/A			5
Preventing Contamination by Hands					Highly Susceptible Populations				
4	IN			25	24	N/A			10
5	IN			25	Chemical				
6	IN			10	25	IN			10
Approved Source, Wholesome, Not Adulterated					Conformance with Approved Procedures				
7	IN			15	26	IN			10
8	IN			15	27	N/A			10
9	IN			10	Red Points 0				
10	IN			10	BLUE LOW RISK FACTORS				
11	IN			10	Low risk factors are preventive measures to control the addition of pathogens, chemicals, and physical objects into foods. Circled points indicate items not in compliance.				
12	N/A			5	Food Temperature Control				
Protection from Cross Contamination					Utensils and Equipment				
13	IN			15	28				5
14	IN			5	29				5
15	N/A			5	30				3
Food Identification					Physical Facilities				
31				5	44				5
Protection from Contamination					Proper Use of Utensils				
32				5	37				3
33				5	38				3
34				5	39				3
35				3	Blue Points 0				
36				3					
41				5					
42				5					
43				3					
44				5					
45				5					
46				3					
47				3					
48				2					
49				2					
50				2					

Person in Charge (Signature)	Thumbelina Warriax	Follow-up needed? NO
Regulatory Authority (Signature)	BRENT FRENCH	Date 02/24/2017