

**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**

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04/02/2018 at 3:53 pm  
COTTAGE GROVE ELEMENTARY SCHOOL  
470 N MAIN ST  
COTTAGE GROVE, WI 53527

License Number: LICSCD-2010-00096  
Inspection Type: Routine Inspection

**SUMMARY**

Repeat Violations: 0  
Priority Violations: 1  
Additional Violations: 0  
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:

**Priority Violations**

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**DATE MARK - EXCEEDED OR MISSING**

Corrected Onsite Comply by: 4/2/2018  
Observation: Open packaged Chicken patties, Hamburger patties, Chicken nuggets, being cold held are 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: Lead food employee verified dates off of filed invoices and placed date on opened packaged food product.

**Inspection Details**

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**Cold Temps:** Hobart 2 door, Beverage Air milk all coolers at or below 41F; Turbo Air, True 3 door, all freezers below 32F.  
**Cook Temps:** Chicken tenders 205F.  
**Cooling Time and Temps:** n/o  
**Dishwashing Facilities:** High Temp Dishwasher - 160F - OK  
**Factsheets Given:** none  
**Hot Temps:** Steam Table - Chicken Tenders 205F.  
**Person in Charge:** Dee - Food Service Director  
CFM - Exp: 8/25/2022  
**Receiving Temps:** n/o  
**Reheating Time and Temps:** n/o

**Notes**

Discussed using a wasting tee with back flow preventer as an added cross connection compliance benefit.

Print Name

*Dee Anthony*

4/2/2018

Signature

*[Signature]*

Date

4/2/2018

Sanitarian Signature

Date

Jesse Ramirez Phone: (608) 242-6504  
jramirez@publichealthmdc.com

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.

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04/02/2018 at 3:35 pm  
TAYLOR PRAIRIE SCHOOL  
900 N PARKVIEW ST  
COTTAGE GROVE, WI 53527

License Number: LICSCD-2010-00097  
Inspection Type: Routine Inspection

**SUMMARY**

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

No Violations at the time of Inspection.

**Inspection Details**

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**Cold Temps:** Hobart 3 door, 2 Norlake milk, all coolers at or below 41F; Walk in freezer below 32F.  
**Cook Temps:** Chicken tenders 192F.  
**Cooling Time and Temps:** n/o  
**Dishwashing Facilities:** High Temp Dishwasher - 160F - OK  
**Factsheets Given:** none  
**Hot Temps:** Steam Table - Baked mashed potato smileys 160F  
**Person in Charge:** Dee - Food Service Director  
CFM - Exp: 8/25/2022  
**Receiving Temps:** n/o  
**Reheating Time and Temps:** n/o

**Notes**

Discussed providing a door sweep for the dry storage room entry door.

Print Name

*Jesse Ramirez*

4/2/2018

Signature

*Jesse Ramirez*

Date

4/2/2018

Sanitarian Signature

Date

Jesse Ramirez Phone: (608) 242-6504  
jramirez@publichealthmdc.com

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04/02/2018 at 3:20 pm  
GLACIAL DRUMLIN SCHOOL  
801 Damascus TRAIL  
COTTAGE GROVE, WI 53527

License Number: LICSCD-2010-00095  
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**

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**BACKFLOW PREVENTOR**

Comply by: 4/2/2018

Observation: Backflow preventer is missing at the mop sink.  
Corrective action: Provide a State of Wisconsin approved backflow prevention device, model #ASSE-1011.  
Code reference: WFC 5-202.14  
Good Retail Practice  
Action taken notes:

**PHYSICAL FACILITY - GOOD REPAIR**

Comply by: 4/30/2018

Observation: The walk in freezer continues to have ice build up on its service lines.  
Corrective action: Maintain the physical facilities so they are in good repair at all times.  
Code reference: WFC 6-501.11  
Good Retail Practice  
Action taken notes:

**Inspection Details**

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**Cold Temps:** Walk in, 2 Norlake milk, all coolers at or below 41F; Walk in freezer below 32F.  
**Cook Temps:** n/o  
**Cooling Time and Temps:** n/o  
**Dishwashing Facilities:** High Temp Dishwasher - 160F - OK  
**Factsheets Given:** none

**Hot Temps:** Gd1 Steam Table - Hamburger patty 188F, Pizza Bob 148F; Gd2 Steam Table - Hamburger patty 192F, Pizza Bob 146F.  
**Person in Charge:** Dee - Food Service Director  
CFM - Exp: 8/25/2022  
**Receiving Temps:** n/o  
**Reheating Time and Temps:** n/o

**Notes**

Discussed using a wasting tee with back flow preventer as an added cross connection compliance benefit.

Print Name Dee Nott

4/2/2018

Signature 

Date 4/2/2018

Sanitarian Signature

Date

Jesse Ramirez Phone: (608) 242-6504  
jramirez@publichealthmdc.com

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04/03/2018 at 3:22 pm  
WINNEQUAH ELEMENTARY SCHOOL  
800 GREENWAY RD  
MONONA, WI 53716

License Number: LICSCD-2010-00098  
Inspection Type: Routine Inspection

**SUMMARY**

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

No Violations at the time of Inspection.

**Inspection Details**

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**Cold Temps:** Norlake milk, Beverage Air milk, Delfield up stairs, True 3 door, Manitowoc 3 door, all coolers at or below 41F; Norlake 2 door, Norlake 3 door, Turbo Air 2 door, Home style mini chest, all freezers below 32F.

**Cook Temps:** n/o

**Cooling Time and Temps:** n/o

**Dishwashing Facilities:** High Temp Dishwasher - 160F - OK

**Factsheets Given:** none

**Hot Temps:** Steam Table left - Sausage patties 184F; Steam Table right - 166F.

**Person in Charge:** Dee - Food Service Director  
CFM - Exp: 8/25/2022

**Receiving Temps:** n/o

**Reheating Time and Temps:** n/o

**Notes**

Reviewed date marking protocol process. Reviewed milk crate rotation in milk coolers between breakfast and lunches.

Print Name

*Jesse Ramirez*

4/3/2018

Signature

*Jesse Ramirez*

Date

4/3/2018

Sanitarian Signature

Date

Jesse Ramirez Phone: (608) 242-6504  
jramirez@publichealthmdc.com

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04/03/2018 at 3:46 pm  
MONONA GROVE HIGH SCHOOL  
4400 MONONA DR  
MONONA, WI 53716

License Number: LICSCD-2010-00094  
Inspection Type: Routine Inspection

**SUMMARY**

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

No Violations at the time of Inspection.

**Inspection Details**

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**Cold Temps:** Walk in, Norlake milk, True milk, 2 Traulsen 2 door, Klarbrunn beverage, Vita Ice beverage, all coolers at or below 42F; Walk in freezer below 32F.  
**Cook Temps:** n/o  
**Cooling Time and Temps:** n/o  
**Dishwashing Facilities:** High Temp Dishwasher 160F - OK  
**Factsheets Given:** none  
**Hot Temps:** Traulsen 2 door warmer - Taco meat 169F; Steam Table 1 - Ham n Cheese 158F; Lamp warmer - Pepperoni pizza 149F; Steam Table 2 - Taco meat 166F; Steam Table 3 - Burger patties 196F; Steam Table 4 - Cheese Calzone 180F.  
**Person in Charge:** Dee - Food Service Director  
CFM - Exp: 8/25/2022  
**Receiving Temps:** n/o  
**Reheating Time and Temps:** n/o

**Notes**

Reviewed glove change out procedure/protocol used by food service employees while working an active food service line.

Print Name

*Jesse Ramirez*

4/3/2018

Signature

*Jesse Ramirez*

Date

4/3/2018

Sanitarian Signature

Date

Jesse Ramirez Phone: (608) 242-6504  
jramirez@publichealthmdc.com

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