

Food Establishment Inspection Report

Page 1 of 3

Local Health Department Name and Address Woodford County Health Department 1831 S. Main Street, Eureka, IL 61530		No. of Risk Factor/Intervention Violations 0		Date 11/03/2023
Establishment Posh Tots Academy		License/Permit # 23 071		Time In 10:25 AM
Street Address 1250 N. Nofsinger Road		Permit Holder Megan Bishop LLC		Time Out 11:45 AM
City/State Metamora, IL		Risk Category I		
		Purpose of Inspection Routine Inspection		

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item
 IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable
 Mark "X" in appropriate box for COS and/or R
 COS=corrected on-site during inspection R=repeat violation

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.

Compliance Status			COS	R	Compliance Status			COS	R
Supervision									
1	In	Person in charge present, demonstrates knowledge, and performs duties			15	In	Food separated and protected		
2	In	Certified Food Protection Manager (CFPM)			16	In	Food-contact surfaces; cleaned and sanitized		
Employee Health									
3	In	Management, food employee and conditional employee; knowledge, responsibilities and reporting			17	In	Proper disposition of returned, previously served, reconditioned and unsafe food		
4	In	Proper use of restriction and exclusion			Time/Temperature Control for Safety				
5	In	Procedures for responding to vomiting and diarrheal events			18	In	Proper cooking time and temperatures		
Good Hygienic Practices									
6	In	Proper eating, tasting, drinking, or tobacco use			19	N/O	Proper reheating procedures for hot holding		
7	In	No discharge from eyes, nose, and mouth			20	N/O	Proper cooling time and temperature		
Preventing Contamination by Hands									
8	In	Hands clean and properly washed			21	In	Proper hot holding temperatures		
9	In	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed			22	In	Proper cold holding temperatures		
10	In	Adequate handwashing sinks properly supplied and accessible			23	In	Proper date marking and disposition		
Approved Source									
11	In	Food obtained from approved source			24	N/A	Time as a Public Health Control; procedures & records		
12	N/O	Food received at proper temperature			Consumer Advisory				
13	In	Food in good condition, safe, and unadulterated			25	N/A	Consumer advisory provided for raw/undercooked food		
14	N/A	Required records available: shellstock tags, parasite destruction			Highly Susceptible Populations				
26	In	Pasteurized foods used; prohibited foods not offered			Food/Color Additives and Toxic Substances				
27	N/A	Food additives: approved and properly used			28	In	Toxic substances properly identified, stored, and used		
29	N/A	Compliance with variance/specialized process/HACCP			Conformance with Approved Procedures				

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.

Mark "X" in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation

Compliance Status			COS	R	Compliance Status			COS	R
Safe Food and Water									
30	Pasteurized eggs used where required				43	Proper Use of Utensils			
31	Water and ice from approved source				44	In-use utensils: properly stored			
32	Variance obtained for specialized processing methods				45	Utensils, equipment & linens: properly stored, dried, & handled			
Food Temperature Control									
33	Proper cooling methods used; adequate equipment for temperature control				46	Single-use/single-service articles: properly stored and used			
34	Plant food properly cooked for hot holding				Gloves used properly				
35	Approved thawing methods used				Utensils, Equipment and Vending				
36	Thermometers provided & accurate				47	Food and non-food contact surfaces cleanable, properly designed, constructed, and used			
Food Identification									
37	Food properly labeled; original container				48	Warewashing facilities: installed, maintained, & used; test strips			
Prevention of Food Contamination									
38	Insects, rodents, and animals not present				49	Non-food contact surfaces clean			
39	Contamination prevented during food preparation, storage and display				Physical Facilities				
40	Personal cleanliness				50	Hot and cold water available; adequate pressure			
41	Wiping cloths: properly used and stored				51	Plumbing installed; proper backflow devices			
42	Washing fruits and vegetables				52	Sewage and waste water properly disposed			
Employee Training									
56	Adequate ventilation and lighting; designated areas used				53	Toilet facilities: properly constructed, supplied, & cleaned			
57	All food employees have food handler training				54	Garbage & refuse properly disposed; facilities maintained			
58	Allergen training as required				55	Physical facilities installed, maintained, and clean			

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Page 2 of 3

Establishment: Posh Tots Academy

Establishment #: 23 071

Water Supply: Public Private

Waste Water System: Public Private

Sanitizer Type: Chlorine

PPM: 100

Heat: 165

TEMPERATURE OBSERVATIONS

OBSERVATIONS AND CORRECTIVE ACTIONS

CFPM Verification (name, expiration date, ID#): Eva Quintero

Eva Quintero 18731818 - ServSafe Exp. 12/2024	Porscha Robertson 1154a3-j3ij180 - State Food Safety Exp. 2/2027		
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HACCP Topic: TCS food temperature & date marking requirements, no bare hand contact with ready-to-eat food, employee health

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Nov 3, 2023

Date

Person In Charge (Signature)

Follow-up: Yes No (Check one)

Follow-up Date:

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Food Establishment Inspection Report

Page 3 of 3

Establishment: Posh Tots Academy

Establishment #: 23 071

John Quijano

Nov 3, 2023

Date

Person in Charge (Signature)

Paul
Inspector (Signature)

Follow-up: Yes No (Check one)

Follow-up Date: