

License Number Name of facility Check one À RFE ☐ FSO City/Zip Code Inspection Time Category/Descriptive Type of Inspection (check all that apply) Follow up date (if required) Water sample date/result (if required) □ Standard □ Critical Control Point (FSO) □ Process Review (RFE) □ Variance Review □ Follow up ☐ Foodborne ☐ 30 Day ☐ Complaint ☐ Pre-licensing ☐ Consultation FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS Mark 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 **Compliance Status Compliance Status** Time/Temperature Controlled for Safety Food (TCS food) Supervision ☐ IN ☐ OUT Person in charge present, demonstrates knowledge, and DIŃ □OUT □ N/A 23 Proper date marking and disposition ØÑ/A □ N/O □IN □OUT □ N/A Certified Food Protection Manager □ IN □ OUT Time as a public health control: procedures & records DKI/A □ N/O **Employee Health** Consumer Advisory Management, food employees and conditional employee; □IN □OUT □ N/A 3 knowledge, responsibilities and reporting П І П О ОТ Consumer advisory provided for raw or undercooked foods ☑N/A DIN DOUT IN N/A Proper use of restriction and exclusion Procedures for responding to vomiting and diarrheal events **Highly Susceptible Populations** □IN □OUT □'N/A □ IN □ OUT ☑Ñ/A **Good Hygienic Practices** Pasteurized foods used; prohibited foods not offered □ IN □ OUT ☑ N/O Proper eating, tasting, drinking, or tobacco use ☐ IN ☐ OUT ☐ N/O No discharge from eyes, nose, and mouth Chemical **Preventing Contamination by Hands** □ IN □ OUT 27 Food additives: approved and properly used □N/A DIN DOUT NO Hands clean and properly washed □ZIN □ OUT Toxic substances properly identified, stored, used ☐ IN ☐ OUT No bare hand contact with ready-to-eat foods or approved □N/A 9 alternate method properly followed ØN/A □ N/O Conformance with Approved Procedures DHN □OUT □ N/A Adequate handwashing facilities supplied & accessible Compliance with Reduced Oxygen Packaging, other □ IN □ OUT specialized processes, and HACCP plan □N/A **Approved Source** ØÍN □ OUT Food obtained from approved source □ IN □ OUT Special Requirements: Fresh Juice Production 30 □N/A □ N/O □ IN □ OUT Food received at proper temperature □N/A □/N/O ☐ IN ☐ OUT Special Requirements: Heat Treatment Dispensing Freezers □N/A □ N/O Food in good condition, safe, and unadulterated TUO | NK ☐ IN ☐ OUT OUT OUT Required records available: shellstock tags, parasite Special Requirements: Custom Processing □N/A □ N/O destruction □N/A □ N/O **Protection from Contamination** □ IN □ OUT Special Requirements: Bulk Water Machine Criteria 33 □N/A □ N/O □ IN □ OUT Food separated and protected ØN/A □ N/O Special Regdirements: Acidified White Rice Preparation ☐ IN ☐ OUT □ IN □ OUT □N/A □ N/O Criteria Food-contact surfaces: cleaned and sanitized 16 □M/A □ N/O ☐ IN ☐ OUT Proper disposition of returned, previously served, □NN □ OUT 35 □N/A reconditioned, and unsafe food Time/Temperature Controlled for Safety Food (TCS food) ☐ IN ☐ OUT Process Review □N/A □N □ OUT Proper cooking time and temperatures 18 □Ń/A □ N/O ☐ IN ☐ OUT Variance ☐ IN ☐ OUT □N/A Proper reheating procedures for hot holding 19 DŃ/A □ N/O ☐ IN ☐ OUT Proper cooling time and temperatures Risk factors are food preparation practices and employee behaviors □N/A □ N/O that are identified as the most significant contributing factors to □ IN □ OUT foodborne illness. Proper hot holding temperatures DŃ/A □ N/O Public health interventions are control measures to prevent foodborne illness or injury. D'IN □ OUT □N/A Proper cold holding temperatures

## State of Ohio Authority: Chapters 3717 and 3715 Ohio Revised Code

| Name of Facility  MH. Vernon Fx 2 ress   |   |  |   | Type of Inspection  | Date /2 //5/18   | >       |       |  |
|--|---|--|---|---|--|---------|-------|--|
| _  | INT VENTON  | 1 txpres   |   | STARCIUTET  | 1/0/18/18  |         |       |  |
| GOOD RETAIL PRACTICES  |   |  |   |   |  |         |       |  |
| Good Retail Practices are preventative measures to control the introduction of pathogens, chemicals, and physical objects into foods.      |   |  |   |   |  |         |       |  |
| M  |   |  | in compliance OUT=not in compliance N/O=not observed N/A=not applicable |   |  |         |       |  |
|  | 7   | Safe Food and Water  |   | Utensits, Equipment and Ven                                   |  | a neo   | norly |  |
| 38   | IN OUT ON ON O  |  | designed, constructed, and used   |   |  | 5, pro  | porty |  |
| 39 ☑ N ☐ OUT Water and ice from approved source  Food Temperature Control  |   |  | 55 0 IN 0 OUT B   | N/A Warewashing facilities: insi                              | Warewashing facilities: installed, maintained, used; test strips |         |       |  |
|  |   |  | 56 ☑ IN □ OUT   | 56 ☑ IN ☐ OUT Nonfood-contact surfaces clean                  |  |         |       |  |
| 40   | IN II OUT DAVA II N/O   | for temperature control  | Physical Facilities   |   |  |         |       |  |
| 41   | □ IN □ OUT ØN/A □ N/O   | Plant food properly cooked for hot holding   | 57 12 IN 1 OUT E  | 57 DIN OUT ON Hot and cold water available; adequate pressure |  |         |       |  |
| 42   | □ IN □ OUT ŒN/A □ N/O   | Approved thawing methods used  | 58 🗆 IN 🗆 OUT 🛭   | 58 IN OUT N/A Plumbing Installed; proper backflow devices     |  |         |       |  |
| 43   | □ IN □ OUT ÆŃ/A   | Thermometers provided and accurate   | 59 ☐ IN ☐ OUT ☐ N/A Sewage and waste water properly disposed            |   | operly disposed  |         |       |  |
| Food Identification  |   |  | 60 ÉIN 🗆 OUT 🛭  | □N/A Tollet facilities: properly con-                         | Toilet facilities: properly constructed, supplied, cleaned       |         |       |  |
| 44   | Ø IN □ OUT  | Food properly labeled; original container  | 61 🗹 IN 🗆 OUT 🛭   | □N/A Garbage/refuse properly disp                             | osed; facilities main  | taine   | d     |  |
| Prevention of  |   | ntion of Food Contamination  | 62 MIN COUT   | Physical facilities installed, r                              | naintained, and clea   | n       |       |  |
| 45   | Insects, rodents, and animals not present/oute openings protected |  | 68 12 IN 🗆 OUT  | Adequate ventilation and lig                                  | hting; designated an   | eas u   | sed   |  |
| 46   | Ø IN □ OUT  | Contamination prevented during food preparation, storage & display  Contamination prevented during food preparation, storage & display  Contamination prevented during food preparation, storage & display  Contamination prevented during food preparation, storage & display |   | tles  |  |         |       |  |
| 47   |   | , ordering ordering  |   | Administrative  |  |         |       |  |
| 49 IN OUT DNA IN NO Washing fruits and vegetables  |   |  |   |   |  |         |       |  |
| Proper Use of Utensils   |   |  | 65 PIN DOUT D   | □N/A 9013-4 OAC   |  |         |       |  |
| 50   | 50 IN IN OUT ON/A IN/O In-use utensils: properly stored           |  | 66   IN   OUT   | ŹN/A 3701-21 OAC  |  |         |       |  |
| 51   | □ IN □ OUT ØN/A   | Utensils, equipment and linens: properly stored, dried, handled  |   |   |  |         |       |  |
| 52   | □ IN □ OUT ĢŃ/A   | Single-use/single-service articles: properly stored, used  |   |   |  |         |       |  |
| 53 IN OUT IN/A N/O Slash-resistant and cloth glove use   |   |  |   |   |  |         |       |  |
| Observations and Corrective Actions  Mark "X" in appropriate box for COS and R: COS=corrected on-site during inspection R=repeat violation |   |  |   |   |  |         |       |  |
| Iten   | No. Code Section   Priori   | ity Level   Comment  | octor of site outring that  | Account K-Inhoot Atologies                                    | = 3.   | COS     | R     |  |
|  |   |  |   |   |  |         |       |  |
|  |   |  |   |   |  |         |       |  |
|  | Food temperatures acceptable at time of inspection                |  |   |   |  |         |       |  |
|  |   | -Faulty is hetter a  | rganized .  |   | -  |         |       |  |
|  | ~,  | - New Shalving has   |   | <del></del>   |  |         |       |  |
|  | - Elouis have been made smooth leasily cleanable                  |  |   |   |  |         |       |  |
|  | - Dinner stated roof has been repaired - no leaks                 |  |   |   |  |         |       |  |
|  | - Walk-in has been painted  |  |   |   |  |         | . 🗆   |  |
|  |   |  | 1:  |   |  | <u></u> |       |  |
|  |   |  |   |   |  |         |       |  |
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| _  |   |  |   |   | -  |         |       |  |
|  |   |  |   |   |  |         |       |  |
| Per:   | Person in Charge  |  |   |   |  |         |       |  |
| San  | Sanitarian Licensor:  |  |   |   |  |         |       |  |
| ppi  |   |  |   |   |  |         |       |  |
| LVI  | PRIORITY LEVEL: C = CRITICAL NC = NON-CRITICAL Page of            |  |   |   |  |         |       |  |

HEA 5302B Ohio Department of Health (6/18) AGR 1268 Ohio Department of Agriculture (6/18)