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

|  |  |  |             |  |      | 1 2  |          |  |  |  |  |  |
|--|--|--|-------------|--|------|--|----------|--|--|--|--|--|
| Name of facility   |  |  |             |  |      | License Number                                     |          | Date                                   |  |  |  |  |
| 1  | cot. + Mai   | te Inc. dec 8122a Doc  | (□ FSO      | RFE  |      | 1053   |          | 218/2019                               |  |  |  |  |
| A  | idress   |  | City/Zip    | Code   | • ,  |  |          |  |  |  |  |  |
|  | 92/1   | South May 54   | • •         | traderick town 1430/9  |      |  |          |  |  |  |  |  |
| Lieuwa baldan  |  |  |             | n Time*  | Trav | /el Time   | 1 Ca     | tegory/Descriptive                     |  |  |  |  |
| License holder Ins   |  |  |             | MIAS   | '''' | 1-   |          | 035                                    |  |  |  |  |
| ⊢  | 1110   | Iack . AMACISEN  | /0          | 17111  | Щ,   | 10 MIUS  |          | C) ~                                   |  |  |  |  |
|  | pe of inspection (chec   | 'k all that apply)<br>Control Point (FSO) □ Process Review (RFE) □ Varia                         | one Povie   | u □ Follow v   | - 1  | Follow up date (if require                         | ed)      | Water sample date/result (if required) |  |  |  |  |
| 1  |  | □ Complaint □ Pre-licensing □ Consultation   | IIICA KAVIO | W LI FOIIOW L  | ۱ ۳  | -  |          |  |  |  |  |  |
|  |  |  |             |  |      |  |          |  |  |  |  |  |
| 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  | - 17        | Compliance Status  |      |  |          |  |  |  |  |  |
| 88   |  | Supervision  |             | Time/Temperature Controlled for Safety Food (TCS food)   |      |  |          |  |  |  |  |  |
|  | DAN DOUT D N/A   | Person in charge present, demonstrates knowledge, a  | nd 33       | DIN DO   | JT   | Proper date marking an                             | d dien   | osition                                |  |  |  |  |
| _  | JAIN LIBUT LI NIA  | performs duties  | 23          | LIN/A LI N/  |      | Proper date marking am                             | u uisp   | Osition                                |  |  |  |  |
| 2  | DM DOUT N/A  | Certified Food Protection Manager  | 24          |  |      | Time as a public health c                          | control  | procedures & records                   |  |  |  |  |
| - 1  |  | Employee Health  | 200         | LINIA LI NI  | O    | Consumer Advi                                      | laami    |  |  |  |  |  |
| 3  | DIN OUT N/A  | Management, food employees and conditional employee<br>knowledge, responsibilities and reporting | F   -       | DIN B'Ő  | IT   | Consumer Advi                                      | sory     |  |  |  |  |  |
| 4  | OUT   N/A  | Proper use of restriction and exclusion  | 25          | I IN ETOL  | J1   | Consumer advisory prov                             | vided    | for raw or undercooked foods           |  |  |  |  |
| 5  | DIN OUT ONA  | Procedures for responding to vomiting and diarrheal eve  | nts         | Highly Susceptible Populations   |      |  |          |  |  |  |  |  |
|  |  | Good Hygienic Practices  |             | □ IN □ OI  | JT   | Pasteurized foods used                             | proh     | bited foods not offered                |  |  |  |  |
| 6  | DIN OUT NO   | Proper eating, tasting, drinking, or tobacco use   | 26          | DN/A   |      |  |          |  |  |  |  |  |
| 7  | OUT   N/O  | No discharge from eyes, nose, and mouth  |             |  | -    | Chemical   |          |  |  |  |  |  |
|  |  | reventing Contamination by Hands   | 27          | □IN □ OI<br>□IN/A  | JT   | Food additives: approve                            | d and    | properly used                          |  |  |  |  |
| 8  | OUT II N/O   | Hands clean and properly washed  | -1-         |  | -    |  |          |  |  |  |  |  |
|  | DAN OUT  | No bare hand contact with ready-to-eat foods or appro<br>alternate method properly followed      | ved 28      | DIN OI   | TU   | Toxic substances properly identified, stored, used |          | itified, stored, used                  |  |  |  |  |
| 9  |  |  | 100         | LINA   |      | Conformance with Assessed Principles               |          |  |  |  |  |  |
|  |  | Adequate handwashing facilities supplied & accessible  |             | Conformance with Approved Procedures   |      |  |          |  |  |  |  |  |
| 10   | OIN OUT N/A  | Approved Source  | 29          | 29 IN OUT Compliance with Reduced Oxygen Packaging, other specialized processes, and HACCP plan  |      |  |          |  |  |  |  |  |
| 11   | D OUT  | Food obtained from approved source   |             | DIN DOL  | υT   | Special Requirements: F                            | Carlo I  | tuine Dandustine                       |  |  |  |  |
| 12   | □ IN □ OUT   | Food received at proper temperature  | 30          | DNIA DN/   | 0    | Special Requirements: F                            | resn J   | UICE Production                        |  |  |  |  |
| 12   | □N/A ☑1100   |  | 31          |  | דר   | Special Requirements: H                            | leat Tr  | reatment Dispensing Freezers           |  |  |  |  |
| 13   | A COLUMN TO THE PARTY OF THE PA | Food in good condition, safe, and unadulterated  |             | -  | _    |  |          |  |  |  |  |  |
| 14   | DIN DOUT   | Required records available: shellstock tags, parasite destruction                                | 32          |  |      | Special Requirements: C                            | ustom    | n Processing                           |  |  |  |  |
|  |  | Protection from Contamination  |             | ПІМ ПОІ  | _    |  |          |  |  |  |  |  |
|  | DIN □ OUT  | E. d   | 33          | DNA DN/  |      | Special Requirements: B                            | Julk VV  | ater Machine Criteria                  |  |  |  |  |
| 15   | □N/A □ N/O   | Food separated and protected   |             | OIN OO   | JT   | Special Requirements: A                            | cidifie  | d White Rice Preparation               |  |  |  |  |
| 16   | DAN DOUT   | Food-contact surfaces: cleaned and sanitized   | 34          | DN/A DN/   | 0    | Criteria   | (0,0,,,, | a tringa tiraa ri aparasasi            |  |  |  |  |
|  | □N/A □ N/O   | Page of disposition of assumed apprintingly against  |             |  | ΙΤ   |  |          |  |  |  |  |  |
| 17   | DM 🗆 OUT   | Proper disposition of returned, previously served, reconditioned, and unsafe food                | 35          | DINA   |      | Critical Control Point Insp                        | pection  | n                                      |  |  |  |  |
|  | Time/Tempe   | rature Controlled for Safety Food (TCS food)   | 36          |  | JT   | Process Review                                     |          |  |  |  |  |  |
| 18   | □ IN □ OUT   | Proper cooking time and temperatures   | 36          | DNA  |      | LIOCOSS L/GAIGM                                    |          |  |  |  |  |  |
| 10   | □N/A □MIO  | 1 Topol Goding and and temperatures  | 37          | DIN DO   | JPT  | Variance   |          |  |  |  |  |  |
| 19   | □ IN □ OUT   | Proper reheating procedures for hot holding  |             | DNA  |      | Variation  |          |  |  |  |  |  |
|  | DN/A DN/O  |  |             |  |      |  |          |  |  |  |  |  |
| 20   | UN D N/O   | Proper cooling time and temperatures   | R           | Risk factors are food preparation practices and employee behaviors that are identified as the most significant contributing factors to foodborne illness.  Public health interventions are control measures to prevent foodborne |      |  |          |  |  |  |  |  |
| -  |  |  | tr          |  |      |  |          |  |  |  |  |  |
| 21   | IN OUT   | Proper hot holding temperatures  | 1.1         |  |      |  |          |  |  |  |  |  |
| H  |  |  |             |  |      |  |          |  |  |  |  |  |
| 22 OUT N/A Proper cold holding temperatures Illness or injury.   |  |  |             |  |      |  |          |  |  |  |  |  |
|  | -  |  |             |  |      |  |          | 4                                      |  |  |  |  |

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

## State of Ohio

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| Name   | apt. + Ma  | to Inc. dec Vine Doc   | K  | Stand Col   | /          | 9    |  |  |  |  |  |  |  |
|--|--|--|--|---|------------|------|--|--|--|--|--|--|--|
|  | *  |  |  |   |            |      |  |  |  |  |  |  |  |
| GOOD RETAIL PRACTICES                            |  |  |  |   |            |      |  |  |  |  |  |  |  |
| Mar  |  | ices are preventative measures to control the intro<br>status (IN, OUT, N/O, N/A) for each numbered item: If |  |   |            | ahle |  |  |  |  |  |  |  |
| IAICII   | k designated compliance                                    | Safe Food and Water  | T-III COMPILATICE COT-I  | Utensils, Equipment and Vending                             | пос вррпсе | BDIE |  |  |  |  |  |  |  |
| 38   | IN OUT DINA N/C  | Pasteurized eggs used where required   | Food and nonfood-contact surfaces cle  | anable, pro   | perl       |      |  |  |  |  |  |  |  |
|  | an □ out   | Water and ice from approved source   | designed, constructed, and used  |   |            |      |  |  |  |  |  |  |  |
|  |  | pod Temperature Control  | 55 OUT OUT ON/A Warewashing facilities, installed, maintained, used, te strips |   |            |      |  |  |  |  |  |  |  |
| 40 [   | 2/N - OUT - N/A - N/O                                      | Proper cooling methods used; adequate equipment  | 56 DIN DOUT Nonfood-contact surfaces clean                                     |   |            |      |  |  |  |  |  |  |  |
| 1  |  | for temperature control  | Physical Facilities  |   |            |      |  |  |  |  |  |  |  |
| <b>├</b>   | ON ON DAMA TOO   | <del> </del>   | 57 DIN OUT O   | pressure  |            |      |  |  |  |  |  |  |  |
| 42 J   | ZÍN 🗆 OUT 🗆 N/A 🗆 N/O                                      | Approved thawing methods used  | 58 DIN 00T0  | vices   |            |      |  |  |  |  |  |  |  |
| 43   | ZÍN □ OUT □N/A   | Thermometers provided and accurate   | 59 DHY D OUT D   | 59 ☐ M ☐ OUT ☐ N/A Sewage and waste water properly disposed |            |      |  |  |  |  |  |  |  |
|  |  | Food identification  | 60 IN I OUT I  | lied, cleane  | ∌d         |      |  |  |  |  |  |  |  |
| 44   | a in □ out   | Food properly labeled; original container  | 61 21N 0 OUT 0   | s mainta ne   | ed .       |      |  |  |  |  |  |  |  |
| 1  | Preve  | ntion of Food Contamination  | 62 ETN OUT   | Physical facilities installed, maintained, and clean        |            |      |  |  |  |  |  |  |  |
| 45 [   | ZMÎ □ OUT  | Insects, rodents, and animals not present/outer  | 63 D IN DE OUT   | Adequate ventilation and lighting; designa                  |            | sed  |  |  |  |  |  |  |  |
| <del>                                     </del> |  | openings protected  Contamination prevented during food preparation,   |  |   |            | -    |  |  |  |  |  |  |  |
|  | ZÍN 🗆 OUT  | storage & display  | 64 ETIN OUTO   | N/A Existing Equipment and Facilities                       |            |      |  |  |  |  |  |  |  |
|  | ZÍN 🗆 OUT 🗆 N/A 🖪 N/O                                      | Personal cleanliness   |  | Administrative  | - 2 7      | 110  |  |  |  |  |  |  |  |
|  | IN COUT COMA CANO  | Wiping cloths: properly used and stored  Washing fruits and vegetables                                       |  |   |            |      |  |  |  |  |  |  |  |
| 40 [   |  | Proper Use of Utensiis   | 65 21N 0 OUT 0   | N/A 901:3-4 OAC   |            |      |  |  |  |  |  |  |  |
| 50 [   | N/O D A/A D OUT  | In-use utensils: properly stored   | 66 🗆 IŅ 🗆 OUT 🗖  | M7A 3701-21 OAC   |            |      |  |  |  |  |  |  |  |
|  | ZMI OUT ON/A   | Utensils, equipment and linens: properly stored, dried,  | NILZE  | 4100-354  |            |      |  |  |  |  |  |  |  |
|  | AIN OUT ON/A   | handled Single-use/single-service articles; properly stored, used  | Spage -  | 11001   |            |      |  |  |  |  |  |  |  |
| _  | ] IN OUT ANA ONO   |  | 0 /01400   | 90 /-   |            |      |  |  |  |  |  |  |  |
|  |  | Observations and C   | orrective Action   | ns  |            | - 3  |  |  |  |  |  |  |  |
| 1  |  | Mark "X" in appropriate box for COS and R: COS=com   |  |   |            |      |  |  |  |  |  |  |  |
| Item I   | No. Code Section   Prior                                   | rity Level Comment   | AMSC4 t  | _   | CO3        | R    |  |  |  |  |  |  |  |
|  | +  | TELEST IN CHORE  | 9710011  |   |            | 恄    |  |  |  |  |  |  |  |
|  |  | Tion / temperature   | Too The Iled   | Aur Jastett Kirl  |            | 吉    |  |  |  |  |  |  |  |
|  | +  | Chein maintained, a  | et Correct   | temperatures  |            |      |  |  |  |  |  |  |  |
|  |  | 2 / /  |  |   |            |      |  |  |  |  |  |  |  |
|  |  | Fabelly WINISH CI  | WHE COUL   | Kets in use.  |            |      |  |  |  |  |  |  |  |
|  |  |  | . / .  |   |            |      |  |  |  |  |  |  |  |
|  |  | General & General  | 1-10/3 A1121   | MI has Decu   |            |      |  |  |  |  |  |  |  |
|  |  | Mantance.  | // ()  | <u></u>   |            |      |  |  |  |  |  |  |  |
|  |  |  |  | 1, 4  |            |      |  |  |  |  |  |  |  |
| 100  | 5 le. 2 1  | IC HIGHT STILLAS di  | 59194114 de  | alkness and not   |            |      |  |  |  |  |  |  |  |
|  |  | allowing front to  | 514 Usuld  | FICS . 20 AT. CAJULES                                       |            |      |  |  |  |  |  |  |  |
|  |  | The Regular on D   | (P) 54(98/ACC  | Continue To   |            | -    |  |  |  |  |  |  |  |
|  |  | uggate 115/1+15  | 10 Inclus  | fort conceles.  |            | 무    |  |  |  |  |  |  |  |
|  | 1  | 194 SINCET DEFORE  | Mext MW  | Trac Inspection   |            |      |  |  |  |  |  |  |  |
| Perso  | n in Charge  | 1 Brown  |  | Date: 2-8-19  |            | 2_2  |  |  |  |  |  |  |  |
| Sanitarian Sanit Hullur RS Licensor: Lay 6 HD    |  |  |  |   |            |      |  |  |  |  |  |  |  |
| PRIO   | PRIORITY LEVEL: C = CRITICAL NC = NON-CRITICAL Page 2 of 2 |  |  |   |            |      |  |  |  |  |  |  |  |
|  |  |  |  |   |            |      |  |  |  |  |  |  |  |

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