

Authority: Chapters 3717 and 3715 Ohio Revised Code License Number Name of facility Check one SF\$O □ RFE City/Zip Code Address Inspection Time Category/Descriptive Follow up date (if required) Water sample date/result Type of inspection (check all that apply) (if required) ☐ Critical Control Point (FSO) ☐ Process Review (RFE) ☐ Variance Review ☐ ☐Follow up ☐ Standard ☐ 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 Proper date marking and disposition □IN □OUT □ N/A 23 □N/A □ N/O □IN □OUT □ N/A Certified Food Protection Manager ☐ IN ☐ OUT Time as a public health control: procedures & records 24 □N/A □ N/O **Employee Health** Consumer Advisory Management, food employees and conditional employee; □IN □OUT □ N/A 3 knowledge, responsibilities and reporting ☐ IN ☐ OUT Consumer advisory provided for raw or undercooked foods 25 □N/A Proper use of restriction and exclusion □IN □OUT □ N/A 4 **Highly Susceptible Populations** Procedures for responding to vomiting and diarrheal events □IN □OUT □ N/A ☐ IN ☐ OUT **Good Hygienic Practices** Pasteurized foods used; prohibited foods not offered 26 □N/A ☐ 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 Food additives: approved and properly used □IN □ OUT □ N/O Hands clean and properly washed □N/A ☐ IN ☐ OUT Toxic substances properly identified, stored, used 28 No bare hand contact with ready-to-eat foods or approved ☐ IN ☐ OUT □N/A □N/A □ N/O alternate method properly followed Conformance with Approved Procedures Adequate handwashing facilities supplied & accessible ☐ IN ☐ OUT Compliance with Reduced Oxygen Packaging, other □IN □OUT □ N/A 10 specialized processes, and HACCP plan □N/A Food obtained from approved source ☐ IN ☐ OUT □ 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 □ IN □ OUT 13 □ IN □ OUT □ IN □ 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 □N/A □ N/O ☐ IN ☐ OUT Food separated and protected □N/A □ N/O ☐ IN ☐ OUT Special Requirements: Acidified White Rice Preparation IN OUT □N/A □ N/O Criteria Food-contact surfaces: cleaned and sanitized 16 □N/A □ N/O □ IN □ OUT Proper disposition of returned, previously served, Critical Control Point Inspection ☐ IN ☐ QUT 35 □N/A reconditioned, and unsafe food Time/Temperature Controlled for Safety Food (TCS food) ☐ IN ☐ OUT **Process Review** □N/A □ IN □ OUT Proper cooking time and temperatures 18 □N/A □ N/O □ IN □ OUT Variance □N/A ☐ IN ☐ OUT Proper reheating procedures for hot holding

> 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 illness or injury.

Page	of	
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Proper cooling time and temperatures

Proper hot holding temperatures

Proper cold holding temperatures

19

20

21

□N/A □ N/Q ☐ IN ☐ OUT

□N/A □ N/O

□ IN □ OUT

□N/A □ N/O

☐ IN ☐ OUT ☐N/A

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

Nar	ne of Facility	1		Type of Inspection	Date -			
	Sa Wation	Ainy		Hollow-up	3/6/19			
GOOD RETAIL PRACTICES								
١.,	Good Retail Practices are preventative measures to control the introduction of pathogens, chemicals, and physical objects into foods.							
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 Safe Food and Water Utensils, Equipment and Vending								
38			54 IN OUT		surfaces cleanable, properly			
39	□ IN □ OUT	Water and ice from approved source	5 11 5 617	Warewashing facilities: insta	Warnunching facilities: installed, maintained, used: test			
	Fo	od Temperature Control	55 DIN DOUT	strips strips				
40	□ IN □ OUT □N/A □ N/O	Proper cooling methods used; adequate equipment for temperature control	56 IN OUT	Nonfood-contact surfaces of Physical Facilities	lean			
41	□ IN □ OUT □N/A □ N/O	Plant food properly cooked for hot holding	57 IN OUT	□N/A Hot and cold water available	e; adequate pressure			
42	□ IN □ OUT □N/A □ N/O	Approved thawing methods used	58 IN OUT	□N/A Plumbing installed; proper	Plumbing installed; proper backflow devices			
43	□ IN □ OUT □N/A	Thermometers provided and accurate	59 IN OUT	□N/A Sewage and waste water pro	Sewage and waste water properly disposed			
			60 DIN DOUT					
44			61					
11			62 IN OUT	Physical facilities installed, m				
45		Insects rodents and animals not present/outer	63 IN OUT	Adequate ventilation and light				
46	openings protected Contamination prevented during food preparation		03 111 11 1001	Adoquate veritiation and light	ung, designated areas used			
47	storage & display		64 DIN DOUT	□N/A Existing Equipment and Faciliti	es			
48	□ IN □ OUT □N/A □ N/O	Wiping cloths: properly used and stored		Administrative				
49 IN OUT N/A N/O Washing fruits and vegetables 65 IN OUT N/A 901:3-4 OAC								
Proper Use of Utensils								
50	□ IN □ OUT □N/A □ N/O		66 DIN DOUT	□N/A 3701-21 OAC				
51	□ IN □ OUT □N/A	Utensils, equipment and linens; properly stored, dried, handled						
52								
53	□ IN □ OUT □N/A □ N/O	Slash-resistant and cloth glove use	51					
Observations and Corrective Actions								
Mark "X" in appropriate box for COS and R: COS=corrected on-site during inspection R=repeat violation Item No. Code Section Priority Level Comment Cos R								
			-	,				
Dishmarhine has chlorine residual at time								
		+ inspection		VIII TOURNESS V				
		- Person In Charge	has a r	all in to Dum	bes 00			
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Person in Charge Date: 3/6/19								
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PRI	PRIORITY LEVEL: C = CRITICAL NC = NON-CRITICAL Page of							