Food Establishment Inspection Report

Establishment Name: PICCOLO MILANO PIZZA RESTAURANT Establishment ID: 3034011620

Date: 11 / 01 / 2012 Status Code: A					
Time In: $\underline{\emptyset \ 9} : \underline{5 \ \emptyset} \overset{\otimes}{\bigcirc} \overset{am}{pm}$ Time Out: $\underline{\emptyset \ 2} : \underline{\emptyset \ \emptyset} \overset{\otimes}{\otimes} \overset{am}{pm}$					
Total Time: 4 hrs 10 minutes					
Category #: _III					
Establishment Type:					

Instructions:

1. Fill in the information below for the Food Establishment:

Location Address: 5166 REIDSVILLE ROAD					
City: _WALKERTOWN					
State: NC Zip: 27051					
County: 34 Forsyth					
Permittee: PICCOLO MILANOS PIZZA INC.					
Telephone:_(336) 595-6800					
⊗Inspection					
○Re-Inspection					
Wastewater System: ⊗Municipal/Community ○On-Site System					
Water Supply: ⊗Municipal/Community ○On-Site System					

2. Click/fill the appropriate circle For "IN, OUT, N/A, N/O".

IN= In Compliance, OUT= Not in compliance N/O=Not Observed, N/A= Not Applicable

3. Click/check the appropriate Boxes for CDI and/or R, VR.

CDI= Corrected During Inspection R= Repeat Violation VR= Verification Required

4. Continue to page 2 for "Good Retail Practices".

Foodborne Illness Risk Factors and Public Health Interventions

Score: 96

Risk factors: Contributing factors that increase the chance of developing foodborne illness.

Public Health Interventions: Control measures to prevent foodborne illness or injury.

Pu	blic Health Interv	ventions: Control measures to prevent foodborne illness	or injury.					
Со	mpliance Statu	s	OUT	CDI	R	VR		
Su	Supervision .2652							
1	○ ⊗ ○ IN OUT N/A	PIC Present; Demonstration-Certification by accredited program and perform duties	○ ⊗ 2 0	0	0	0		
En	ployee Health	.2652						
2	O & IN OUT	Management, employees knowledge; responsibilities & reporting	○ ○ ⊗ 3 1.5 0	8	0	0		
3	⊗ ○ IN OUT	Proper use of reporting, restriction & exclusion	○ ○ ○ 3 1.5 0	0	0	0		
Go	od Hygienic P	Practices .2652, .2653						
4	O & IN OUT	Proper eating, tasting, drinking, or tobacco use	○ ○ ⊗ 2 1 0	8	0	0		
5	⊗ ○ IN OUT	No discharge from eyes, nose, and mouth	O O O 1 0.5 0	0	0	0		
Pre	eventing Cont	amination by Hands .2652, .2653, .2655, .265	5					
6	○ ⊗ IN OUT	Hands clean & properly washed	○ ⊗ ○ 4 2 0	8	0	0		
7	O O & IN OUT N/O	No bare hand contact with RTE foods or pre-approved alternate procedure properly allowed	○ ○ ○ 3 1.5 0	0	0	0		
8	O & IN OUT	Handwashing sinks supplied & accessible	○ ○ ⊗ 2 1 0	8	0	0		
Ap	proved Sourc	e .2653, .2655						
9	⊗ ○ IN OUT	Food obtained from approved source	0 0 0 2 1 0	0	0	0		
10	O O & IN OUT N/O	Food received at proper temperature	$ \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc $ 2 1 0	0	0	0		
11	⊗ ○ IN OUT	Food in good condition, safe & unadulterated	$ \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc $ 2 1 0	0	0	0		
12	O O & O IN OUT N/A N/O	Required records available: shellstock tags, parasite destruction	$ \bigcirc \bigcirc \bigcirc \bigcirc \bigcirc $ 2 1 0	0	0	0		
Pro	otection from	Contamination .2653, .2654						
13		Food separated & protected	008	8	0	0		
14	IN OUT N/A N/O	Food-contact surfaces: cleaned & sanitized	3 1.5 0	8	0	0		
15	IN OUT SO O IN OUT	Proper disposition of returned, previously served, reconditioned, & unsafe food	3 1.5 0	0	0	0		
Pο		rdous Food TIme/Temperature .2653	2 1 0		٦	_		
16	⊗ ○ ○ ○ ○ IN OUT N/A N/O	Proper cooking time & temperatures	000		0	0		
17	○ ⊗ ○ ○ IN OUT N/A N/O	Proper reheating procedures for hot holding	3 1.5 0	8	0	0		
18	0008	Proper cooling time & temperatures	3 1.5 0		0	0		
19	IN OUT N/A N/O O O O O O O O O O O O O	Proper hot holding temperatures	3 1.5 0	0	0	0		
20	8000	Proper cold holding temperatures	3 1.5 0	0	0	0		
21	IN OUT N/A N/O	Proper date marking & disposition	3 1.5 0	8	0	0		
22	IN OUT N/A N/O	Time as a public health control: procedures & records	3 1.5 0	0	0	0		
	IN OUT N/A N/O nsumer Advis	sory .2653	2 1 0					
	0 0 8	Consumer advisory provided for raw or undercooked	000					
23	IN OUT N/A	foods	1 0.5 0		0	0		
Hi	, ,	ole Populations .2653	0.00					
24	IN OUT N/A	Pasteurized foods used; prohibited foods not offered	3 1.5 0	0	0	0		
Ch	emical	.2653, .2657						
25	⊗ O O IN OUT N/A	Food additives: approved & properly used	0 0 0	0	0	0		
26	⊗ ○ ○ IN OUT N/A	Toxic substances properly identified stored, & used	$\begin{array}{c c} \bigcirc \bigcirc \bigcirc \bigcirc \\ 2 & 1 & 0 \end{array}$		0	0		
Co		th Approved Procedures .2653, .2654,	.2658					
27	O O & IN OUT N/A	Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan	$\begin{bmatrix} 0 & 0 & 0 \\ 2 & 1 & 0 \end{bmatrix}$			0		

North Carolina Department of Health & Human Services ● Division of Public Health Environmental Health Section ● Food Protection Program

Food Establishment Inspection Report, continued

Establishment Name: PICCOLO MILANO PIZZA RESTAURANT Establishment ID: 3034011620

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Instructions	, continued	1:

5. Click the appropriate circle to fill-in for "IN, OUT, N/A, N/O".

IN= In Compliance, OUT= Not in compliance N/O=Not Observed, N/A= Not Applicable

- Click or check the appropriate boxes for CDI and/or R, VR CDI= Corrected during Inspection R= Repeat Violation VR= Verification Required Calculate the "Total Deductions" and record.
- 7. Sign and complete "Signature Block".
- 8. Fill in "No. Of Risk Factor Intervention Violations" and "No. of Repeat Risk Factor Intervention Violations".
- 9. Continue to page 3 for "Comment Addendum to Food Establishment Inspection Report".

Signature Block:

NARWAN NESSUS Person in Charge (Print)

Person in Charge (Signature)

Anthony Williams
Regulatory Authority (Print)

Regulatory Authority (Signature)

Contact Number: (_____ - _

Verification Required Date: ___/ ___/ __

REHS ID: 1846 - Williams, Tony

No. of Risk Factor/ Intervention Violations: 9

No. of Repeat Risk Factor/Intervention Violations:

Good Retail Practices Preventative measures to control the addition of pathogens. chemicals, and physical objects into foods. Compliance Status CDI R VR .2653, .2655, .2658 Safe Food and Water ○ ○ ○ 1 0.5 0 OUT 0 28 Pasteurized eggs used where required \circ 0 O O O 29 0 0 0 Water and ice from approved source OUT O O & IN OUT N/A 0 0 0 1 0.5 0 Variance obtained for specialized processing methods 0 30 0 **Food Temperature Control** .2653, .2654 Proper cooling methods used; adequate equipment for temperature control 0 0 0 OUT 0 0 0 0 0 1 0.5 0 ⊗ ○ ○ ○ IN OUT N/A N/O 32 Plant food properly cooked for hot holding 0 0 0 0 0 0 1 0.5 0 ⊗ ○ 0 Approved thawing methods used 0 0 IN OUT N/A N/O 0 0 0 1 0.5 0 OUT Thermometers provided & accurate 0 0 0 34 **Food Identification** .2653 OUT Food properly labeled: original container 0 0 0 35 Prevention of Food Contamination .2652, .2653, .2654, .2656, .2657 OUT 0 0 36 Insects & rodents not present; no unauthorized animals 0 0 OUT Contamination prevented during food preparation, 37 0 0 \bigcirc storage & display OUT ○ ○ ○ 1 0.5 0 38 Personal cleanliness 0 0 0 O IN ⊗ OUT 0 0 **8** 1 0.5 0 0 39 Wiping cloths: properly used & stored 0 0 ○ ○ ○ 1 0.5 0 40 Washing fruits & vegetables 0 0 OUT **Proper Use of Utensils** .2653, .2654 ⊗ OUT ○ ○ **⊗** 1 0.5 0 IN In-use utensils: properly stored 41 0 0 080 OIN Utensils, equipment & linens: properly stored, dried & handled 0 0 0 42 OUT 1 0.5 0 Single-use & single-service articles: properly 43 0 0 0 OUT 1 0.5 0 stored & used ⊗ IN OUT $\overline{000}$ 0 0 44 Gloves used properly 0 1 0.5 0 Utensils and Equipment .2653, .2654, .2663 $\bigcirc \bigcirc \bigcirc$ \bigcirc \bigcirc \bigcirc 1 0 Equipment, food & non-food contact surfaces approved, 45 0 \bigcirc OŬT cleanable, properly designed, constructed, & used ⊗ IN OUT 0 0 0 1 0.5 0 Warewashing facilities: installed, maintained, & used; 46 0 0 0 test strips OUT 0 0 0 1 0.5 0 0 0 0 Non-food contact surfaces clean **Physical Facilities** .2654, .2655, .2656 $\bigcirc \bigcirc \bigcirc \bigcirc$ 2 1 0 OUT Hot & cold water available; adequate pressure 0 0 0 48 ⊗ OUT OIN ○ **⊗** 1 0 49 Plumbing installed; proper backflow devices 0 0 0 ⊗ IN 0 0 OUT 50 0 0 0 Sewage & waste water properly disposed ⊗ IN OUT 0 0 0 1 0.5 0 Toilet facilities: properly constructed, supplied 0 0 51 0 OUT Garbage & refuse properly disposed; 0 0 0 1 0.5 0 52 0 0 facilities maintained 8 $\circ \circ \otimes$ 53 Physical facilities installed, maintained & clean 0 0 0 OUT 1 0.5 0 OIN ⊗ OUT 0 0 **8** 1 0.5 0 Meets ventilation & lighting requirements; 54 \bigcirc 0 0 **Total Deductions:**

North Carolina Department of Health & Human Services ● Division of Public Health
Environmental Health Section ● Food Protection Program

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Location Address: 5166 REIDSVILLE ROAD		Status Code: A
City: WALKERTOWN State: NC		Category #:III
County: 34 Forsyth Zip: 27051		Email 1:
Wastewater System: ⊗ Municipal/Community ○ On-Site System Water Supply: ⊗ Municipal/Community ○ On-Site System		Email 2:
Permittee: PICCOLO MILANOS PIZZA INC.		Email 3:
Telephone: (336) 595-6800		

Temperature Observations								
Item turkey	Location make unit	Temp 45	Item turkey	Location walk-in cooler	Temp 39	Item	Location	Temp
ham	make unit	44	tuna salad	walk-in cooler	39			
sauce	steam table	75	potato salad	bar	44			
meat sauce	reheat	174	cottage	bar	43			
lazagna	drawer refrigeration	40	pizza	bar	133			
hot water	3 comp sink	141						
tomatoes	pizza make unit	38						
air temp	reach in cooler	37						

Observations and Corrective Actions

Violations cited in this report must be corrected within the time frames below, or as stated in sections 8-405.11 of the food code.

√ Spell

- 2-102.11 Demonstration PIC did not meet requirements for demonstrating food safety knowledge. The PERSON IN CHARGE shall demonstrate this knowledge by being a certified FOOD protection manager who has shown proficiency of required information through passing a test that is part of an ACCREDITED PROGRAM.
- 2 2-201.11 (A), (B), (C), & (E) Responsibility of Permit Holder, Person in Charge, and Conditional Employees 2-103.11 (M) Person in Charge-Duties

Employee health policy is not implemented. FOOD EMPLOYEES and CONDITIONAL EMPLOYEES must be informed of their responsibility to report in accordance with LAW, to the PERSON IN CHARGE, information about their health and activities as they relate to diseases that are transmissible through FOOD, as specified under ¶ 2-201.11(A). Educated manager about the policy as corrective action.

4 Employee drink bottles should be poured into and stored in a cup with a lid and straw. Corrected during inspection

2-301.12 Cleaning Procedure; 2-301.14 When to Wash Manager was talking on phone but did not effectively wash hands before continuing with food preparation. Employees washed hands without providing a barrier between the hand and the faucet handle or towel handle. Wash hands as often as necessary and effectively clean hands. After washing hands, turn off faucets with the paper towel. Do not use bare hands. Educated during inspection on proper procedure.



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Spell

- 5-205.11 Using a Handwashing Sink-Operation and Maintenance
 Large round garbage can partially blocks hand sink. Provide a slender trash can that will not block the hand sink. Manager was made aware of the issue as corrective action. Degreaser bottle was found stored in the hand sink upon arrival. Use hand sink for handwashing only. Bottle relocated during inspection
- 3-302.11 Packaged and Unpackaged Food-Separation, Packaging, and Segregation
 Fish stored below chicken in the walk-in freezer. Keep items stored in a way to prevent cross contamination. Item rearranged.
 Wrap in the reach-in freezer was stored on the shelf unprotected. Keep items protected in storage. Items discarded.
- 4-501.114 Manual and Mechanical Warewashing Equipment, Chemical Sanitization-Temperature, pH, Concentration and Hardness; 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils Sanitizer was absent in the 3 comp. sink. Wiping cloths were found stored there. Discontinue this practice and store rags in sanitizer buckets for wiping cloths. Some dishes needed additional cleaning. Wash, rinse, and sanitize dishes to prevent contamination. Phone was found stored on the cutting board. Phone must not be stored in contact with food contact surfaces. Items sent for rewashing during inspection. Sanitizer corrected at sink. Bottle of chlorine sanitizer measured 50-200 ppm.
- 3-403.11 Reheating for Hot Holding Meat sauce was placed in the steam unit to reheat. Items must be reheated on the stove before placing into the steam unit. Items reheated on stove to 174 F.
- 21 . 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking Date marking has not been implemented. Manager given information and educated on implementation of this procedure.
- 39 3-304.14 Wiping Cloths, Use Limitation Wiping cloths must be stored in sanitizer solution.
 - 3-304.12 In-Use Utensils, Between-Use Storage
 Knife and tongs were stored improperly. Keep in use utensils stored on a clean dry surface. Replace with clean or clean utensil at least every four hours.



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42 4-903.11 (A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing Clean utensils were found stored with glue, phone charger, duct tape, and marker. Keep utensils stored away form potential sources of contamination.

5-202.14 Backflow Prevention Device, Design Standard
 Closed valve at the can wash. Backflow prevention is not designed for continuous pressure. Remove valve or provide backflow prevention made for continuous pressure.
 5-205.15 System Maintained in Good Repair
 Repair leaks under the steam table and behind soda machine.

6-501.12 Cleaning, Frequency and Restrictions Clean floor drains.

6-303.11 Intensity-Lighting
Replace bulbs that are no longer working in the fixture above the 3 comp. sink. Replace as necessary.



54

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