Food Establishment Inspection Report

Establishment Name: FOOD LION #1062 DELI

Establishment ID: 3034020510 Date: 01/02/2013 Status Code: A Time In: $\underline{\emptyset \ 1}$: $\underline{3 \ \emptyset \ \otimes \ pm}$ Time Out: $\underline{\emptyset \ 4}$: $\underline{1 \ 5 \ \otimes \ pm}$

Total Time: 2 hrs 45 minutes

Category #: III

Establishment Type: _

Instructions:

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

Location Address: 6810 SHALLOWFORD RD City: LEWISVILLE Zip: 27023 State: NC County: 34 Forsyth Permittee: FOOD LION LLC Telephone: **⊗**Inspection ○ Re-Inspection **Wastewater System:** ⊗Municipal/Community On-Site System Water Supply: 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: 99

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

| Public Health Interventions: Control measures to prevent foodborne illness or injury. | | | | | | | |
|---|--|--|---|-----|-----|----|--|
| Со | Compliance Status | | OUT | CDI | R | VR | |
| Su | Supervision .2652 | | | | | | |
| 1 | ⊗ ○ ○ IN OUT N/A | PIC Present; Demonstration-Certification by accredited program and perform duties | O O 2 0 | 0 | 0 | 0 | |
| En | Employee Health .2652 | | | | | | |
| 2 | O & | Management, employees knowledge; responsibilities & reporting | ○ ○ ⊗ 3 1.5 0 | 8 | 0 | 0 | |
| 3 | Ø ○ IN OUT | Proper use of reporting, restriction & exclusion | 3 1.5 0 | 0 | 0 | 0 | |
| Good Hygienic Practices .2652, .2653 | | | | | | | |
| 4 | O & IN OUT | Proper eating, tasting, drinking, or tobacco use | 0 0 8 2 1 0 | 8 | 0 | 0 | |
| 5 | ⊗ ○ IN OUT | No discharge from eyes, nose, and mouth | 0 0 0 | 0 | 0 | 0 | |
| Preventing Contamination by Hands .2652, .2653, .2655, .2656 | | | | | | | |
| 6 | ⊗ ○ IN OUT | Hands clean & properly washed | 0 0 0 4 2 0 | 0 | 0 | 0 | |
| 7 | ⊗ ○ ○ IN OUT N/C | No bare hand contact with RTE foods or pre-approved alternate procedure properly allowed | 0 0 0 3 1.5 0 | 0 | 0 | 0 | |
| 8 | ⊗ ○ IN OUT | Handwashing sinks supplied & accessible | 0 0 0 2 1 0 | 0 | 0 | 0 | |
| Ap | proved Soul | ce .2653, .2655 | | | | | |
| 9 | ⊗ ○ IN OUT | Food obtained from approved source | $\begin{array}{c c} \bigcirc \bigcirc \bigcirc \bigcirc \\ 2 & 1 & 0 \end{array}$ | 0 | 0 | 0 | |
| 10 | O O & | Food received at proper temperature | $\begin{array}{c c} \bigcirc \bigcirc \bigcirc \bigcirc \\ 2 & 1 & 0 \end{array}$ | 0 | 0 | 0 | |
| 11 | ⊗ ○ IN OUT | Food in good condition, safe & unadulterated | $\begin{array}{c c} \bigcirc \bigcirc \bigcirc \bigcirc \\ 2 & 1 & 0 \end{array}$ | 0 | 0 | 0 | |
| 12 | O O 🗞 C | Required records available: shellstock tags, parasite destruction | $\begin{array}{c c} \bigcirc \bigcirc \bigcirc \bigcirc \\ 2 & 1 & 0 \end{array}$ | 0 | 0 | 0 | |
| Pro | otection fron | Contamination .2653, .2654 | | | | | |
| 13 | ⊗ ○ ○ (| | 000 | | 0 | 0 | |
| 14 | IN OUT N/A N/ | Food-contact surfaces: cleaned & sanitized | 3 1.5 0 | 8 |) 0 | 0 | |
| 15 | ⊗ ○ IN OUT | Proper disposition of returned, previously served, reconditioned, & unsafe food | 3 1.5 0 0 0 0 2 1 0 | 0 | 0 | 0 | |
| Pο | | ardous Food Time/Temperature .2653 | 2 1 0 | | | | |
| 16 | | Proper cooking time & temperatures | 0 0 0 3 1.5 0 | | 0 | 0 | |
| 17 | O O & C | Proper reheating procedures for hot holding | 3 1.3 0 3 1.5 0 | 0 | 0 | 0 | |
| 18 | ⊗ ○ ○ ○ ○ IN OUT N/A N/ | Proper cooling time & temperatures | 0 0 0 3 1.5 0 | 0 | 0 | 0 | |
| 19 | ⊗ ○ ○ ○ ○ IN OUT N/A N/ | Proper hot holding temperatures | 0 0 0 3 1.5 0 | 0 | 0 | 0 | |
| 20 | O 🗞 O C | | 0 0 & 3 1.5 0 | 8 | 0 | 0 | |
| 21 | ⊗ ○ ○ ○ ○ IN OUT N/A N/ | | 0 0 0 3 1.5 0 | 0 | 0 | 0 | |
| 22 | O O 🗞 O | Time as a public health control: procedures & records | 000 | 0 | 0 | 0 | |
| Consumer Advisory .2653 | | | | | | | |
| 23 | O O & | Consumer advisory provided for raw or undercooked foods | 0 0 0 | 0 | 0 | 0 | |
| Hig | ghly Suscept | ible Populations .2653 | | | | | |
| 24 | O O S, | Pasteurized foods used: prohibited foods not offered | 0 0 0 3 1.5 0 | 0 | 0 | 0 | |
| Ch | emical | .2653, .2657 | | | | | |
| 25 | O O & | Food additives: approved & properly used | 000 | | 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 | 0 | |
| Со | Conformance with Approved Procedures .2653, .2654, .2658 | | | | | | |
| 27 | O O S | Compliance with variance, specialized process, | 000 | | 0 | 0 | |

Food Establishment Inspection Report, continued

Establishment Name: FOOD LION #1062 DELI Establishment ID: 3034020510

| Instru | ictions | , continu | uea: |
|--------|---------|-----------|------|

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".
- 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:

Polo In Charge (Print)

Person in Charge (Signature)

Regulatory Authority (Pfint)

Regulatory Authority (Signature)

Contact Number: (<u>336</u>) <u>703</u> - <u>3136</u>

Verification Required Date: ___/ ___/

REHS ID: 1158 - Long, C. Kentt

No. of Risk Factor/ Intervention Violations: 4 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 0 0 0 OUT 0 28 Pasteurized eggs used where required \circ 0 O O O 0 0 0 29 Water and ice from approved source OUT O O & IN OUT N/A Variance obtained for specialized processing methods 0 30 0 **Food Temperature Control** .2653, .2654 ⊗ OUT Proper cooling methods used; adequate equipment for temperature control 0 0 **8** 1 0.5 0 0 0 8 0 0 0 1 0.5 0 ○ ○ ⊗ ○ Plant food properly cooked for hot holding 32 0 0 0 0 0 0 1 0.5 0 ○ ⊗ Approved thawing methods used \circ 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 35 0 Prevention of Food Contamination .2652, .2653, .2654, .2656, .2657 OUT 0 0 Insects & rodents not present; no unauthorized animals 0 0 0 36 OUT Contamination prevented during food preparation, 37 0 0 \bigcirc storage & display OUT O O O 38 Personal cleanliness 0 0 0 ⊗ IN OUT 0 0 0 1 0.5 0 0 39 Wiping cloths: properly used & stored 0 0 OUT ○ ○ ○ 1 0.5 0 40 Washing fruits & vegetables 0 0 **Proper Use of Utensils** .2653, .2654 0 0 0 1 0.5 0 ⊗ IN OUT 0 0 41 In-use utensils: properly stored 000 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 ⊗ OUT O & O 2 1 0 Equipment, food & non-food contact surfaces approved, 45 0 \bigcirc cleanable, properly designed, constructed, & used 8 OUT 0 0 0 1 0.5 0 Warewashing facilities: installed, maintained, & used; 46 0 0 0 ΙŇ test strips OUT 0 0 0 1 0.5 0 47 0 0 0 Non-food contact surfaces clean **Facilities Physical** .2654, .2655, .2656 $\bigcirc \bigcirc \bigcirc \bigcirc$ 2 1 0 OUT Hot & cold water available; adequate pressure 0 0 0 48 ⊗ IN OUT 49 Plumbing installed; proper backflow devices 0 0 0 OUT 50 0 0 0 Sewage & waste water properly disposed 1 0 ⊗ 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 **8** 1 0.5 0 52 0 0 facilities maintained 0 000 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 0 0 0 **Total Deductions:**

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

|) Municipal/Comm | State: | vstem | | | Status Code: _ Category #: Email 1: Email 2: Email 3: | |
|-------------------------------------|--|---|--|--|---|--|
| Municipal/Comm Municipal/Comm LLC | Zip: 27023 unity On-Site Syunity On-Site Sy | vstem | | | Email 1: Email 2: | III |
| Municipal/Comm Municipal/Comm LLC | unity On-Site Syunity On-Site Sy | /stem | | | Email 1: Email 2: | |
|) Municipal/Commi LLC | unity On-Site Sy | /stem | | | | |
| LLC | | | | | | |
| | Tempe | rature Observati | | | Linaii 5. | |
| Temp | Tempe | rature Observati | | | | |
| Temp | | | ions | | | |
| 127 | ltem fried chicken | Location retail case | Temp 45 | Item | Location | Temp |
| nsil sink 132 | BBQ | retail case | 43 | | | |
| (cooling) 68 | chicken | retail case | 43 | | | |
| (cooling) 31 | roasted turkey | cold display case | 37 | | | |
| e 143 | | | | | | |
| 39 | | | | | | |
| 38 | | | | | | |
| 46 | _ | | | | | |
| | (cooling) 31 e 143 39 38 46 his report must be | roasted turkey a 143 a 39 a 38 a 46 Observation his report must be corrected within | roasted turkey cold display case roasted turkey cold display case | roasted turkey cold display case 37 143 39 38 46 Observations and Corrective Actions his report must be corrected within the time frames below, or as stated in the state of | (cooling) 31 roasted turkey cold display case 37 143 39 38 46 Observations and Corrective Actions | Cooling) 31 roasted turkey cold display case 37 a 143 39 38 46 Observations and Corrective Actions his report must be corrected within the time frames below, or as stated in sections 8-405.11 of the food code. |

Some detail cleaning on backside of cheese slicer (some build up noted).

One rotisserie chicken at 46 degrees in retail case. Cold hold foods at 45 degrees or less. 41 degree cold holding requirement will go into effect on January 1, 2019.



| | Comment Addendum to Food Es | Establishment ID: _3034020510 |
|----|--|--|
| E: | Establishment Name. 1 000 Elon #1002 BEET | Establishment ID |
| | Observations and Co | |
| 31 | Cooling fried chicken, wing dings and zings (31-68 degrees) inside or aluminum pans, loosely covered (with wax paper, etc.). | walk-in freezer in clam shells. Should cool chicken on stainless |
| 45 | Utensil sink drain leaking (some). | |
| 52 | Need to clean up around one dumpster (trash, leaves, etc) betwee | n dock and dumpster. |
| 54 | Clean overhead vent in women's bathroom (dusty). | |



Comment Addendum to Food Establishment Inspection Report

Establishment Name: FOOD LION #1062 DELI Establishment ID: 3034020510

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.





Comment Addendum to Food Establishment Inspection Report

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Observations and Corrective Actions

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