Food Establishment Inspection Report

○ Re-Inspection

On-Site System

On-Site Supply

Permittee: CRT

⊗ Inspection

Water Supply:

Wastewater System: 𝔅 Municipal/Community

Telephone: (336) 727-9119

Ø Municipal/Community

	•
Establishment Name: CRT GOLDEN LAMB	Establishment ID: 3034160014
Location Address: 1515 GOLDEN LAMB COURT	
City: WINSTON SALEM State: North Carolina	Date: 06/09/2025 Status Code: /
Zip: 27105 County: 34 Forsyth	Time In: 10:10 AM

O Educational Visit

Time In: 10:10 AM Time Out: 8:34 PM
Category#: IV
FDA Establishment Type: Nursing Home
No. of Risk Factor/Intervention Violations: 8
No. of Repeat Risk Factor/Intervention Violations: 6
·

Good Retail Practices

I	Ris	k fa	cto	rs: C	e Illness Risk Factors and Public Health In contributing factors that increase the chance of developing for interventions: Control measures to prevent foodborne illness	db	orne	e illr		S			G	ood	Reta	ail Pi	ractices
С	0	mp	lia	nc	e Status	(OU	Г	CDI	R	VR	C	or	npl	ian	ce	Statu
Sι	ipe	rvis	ion		.2652							S	afe	Food	d and	d Wa	ater
1	IN	o X t	N/A		PIC Present, demonstrates knowledge, & performs duties	x		0	х	Х		30		OUT	M A		Paste
_	IN	o)(t	N/A		Certified Food Protection Manager	X		0		X		31	X	OUT			Water
2 Fr	_		<u> </u>	ealt		A		0		^		32	IN	оит	N¥A		Varia metho
	<u> </u>	-		can	Management, food & conditional employee;		~		v			E	0.00	Ton	nor	atur	e Contro
		oX			knowledge, responsibilities & reporting	2	X	0	Х						iper	atur	
4		оит	-		Proper use of reporting, restriction & exclusion Procedures for responding to vomiting &	3	1.5	0				33	X	оит			Prope
5	X	оит			diarrheal events	1	0.5	0				34	IN	оит	N/A	NX0	Plant
				nic I	Practices .2652, .2653	_						35	IN	оит	N/A	NX0	Appro
_	<u> </u>	OUT	-		Proper eating, tasting, drinking or tobacco use	1	0.5	0				36	IN	O∭(T			Thern
-		OUT	-		No discharge from eyes, nose, and mouth	1	0.5	0				F	ood	Ider	ntific	atio	n
_	_		-	Cont	amination by Hands .2652, .2653, .2655, .265 Hands clean & properly washed	-	V		V	~		37	X	OUT			Food
_		¢X,⊺			No bare hand contact with RTE foods or pre-	4	X	0	X	X		Р	reve	entio	n of	Foo	od Conta
9	IN	оит	N/A	ŊXQ	approved alternate procedure properly followed	4	2	0				38	M	оυт			Insect
0	M	ουτ	N/A		Handwashing sinks supplied & accessible	2	1	0					^			_	anima
Aŗ	ppr	ove	d S	ouro	e .2653, .2655							39	IN	0)́∢т			Conta prepa
_	<u> </u>	ουτ	_		Food obtained from approved source	2	1	0				40	IN	O∭(T		\rightarrow	Perso
_		OUT	-	Ŋ X ∕0	Food received at proper temperature	2	1	0				41		0XT		\neg	Wipin
3	X	оит			Food in good condition, safe & unadulterated Required records available: shellstock tags,	2	1	0				42	M	OUT	N/A		Wash
4	IN	оит	×	N/O	parasite destruction	2	1	0				Р	rop	er Us	se of	f Ute	ensils
Pr	ote	ectio	on fi	rom	Contamination .2653, .2654	-						43	M	OUT		Т	In-use
5	IN	о)(т	N/A	N/O	Food separated & protected	3	1)\$	0	Х	Х			M	оит			Utens
6	IN	% ⊺			Food-contact surfaces: cleaned & sanitized	х	1.5	0		Х	Х		~	001			dried
7	X	оит			Proper disposition of returned, previously served, reconditioned & unsafe food	2	1	0				45	IN	Ж т			Single stored
					rdous Food Time/Temperature .2653							46	M	оит			Glove
_	<u> </u>		-	N/0	Proper cooking time & temperatures	3 3	1.5	-				U	ten	sils a	and	Equi	ipment
		OUT OUT			Proper reheating procedures for hot holding Proper cooling time & temperatures	3	1.5 1.5	-									Equip
		OUT			Proper hot holding temperatures	3	1.5					47	IN	% (⊺			appro
22	X	оит	N/A	N/O	Proper cold holding temperatures	3	1.5	0								\rightarrow	const
23	IN	0)∕(⊺	N/A	N/O	Proper date marking & disposition	х	1.5	0	Х	Х		48	M	оит			Warev used:
4	IN	оит	NXA	N/O	Time as a Public Health Control; procedures & records	3	1.5	0				49	M	оит			Non-f
С	ons	um	er A	dvis	sory .2653							Р	hys	ical	Faci	lities	5
25	IN	оит	NXA		Consumer advisory provided for raw/ undercooked foods	1	0.5	0						оит ОХат	N/A		Hot & Plumb
Hi	gh	ly S	usc	epti	ble Populations .2653	-	-							OUT		-	Sewa
-		OUT			Pasteurized foods used; prohibited foods not	3	1.5	0						оυт	N/A		Toilet
					offered			Ŭ				-	~			_	& clea
_	_	nica OUT			.2653, .2657 Food additives: approved & properly used	1	0.5	0				54	IN	% (⊺			Garba maint
		OUT OXT			Toxic substances properly identified stored & used	2	X		Х			55	IN	о) (т		+	Physi
_	_		-		th Approved Procedures .2653, .2654, .2658	17			~					о х (т		1	Meets
		оит			Compliance with variance, specialized process, reduced oxygen packaging criteria or HACCP plan	2	1	0				50		941			desig
			1		ILI. North Carolina Department of Health 8	H	uma	n S	ervice	es•[) Divisio	n of Pu	blic	Heal	th•	Envi	ronment

	G	ood	Reta	ail Pi	ractices: Preventative measures to control the addition of particular	tho	gens	, cł	emica	als,	
					and physical objects into foods.						
С	or	npl	iar	ice	Status		OUT	r	CDI	R	VR
-		Food		d Wa							
		OUT	Ň		Pasteurized eggs used where required	1	0.5	0			
1	Ņ	ουτ			Water and ice from approved source	2	1	0			
2	IN	ουτ	×		Variance obtained for specialized processing methods	2	1	0			
Fo	od	Ten	nper	atur	e Control .2653, .2654						
3	3 X out Proper cooling methods used; adequate equipment for temperature control							0			
4	IN	OUT	N/A	N}¢	Plant food properly cooked for hot holding	1	0.5	0			
_		OUT	N/A	Ň	Approved thawing methods used	1	0.5	0			
6	IN	%(⊺			Thermometers provided & accurate	1	0്≴	0			Х
Fo	od	lder	ntific	catio	n .2653						
7	X	OUT			Food properly labeled: original container	2	1	0			
Pr	eve	entio	n of	fFoo	od Contamination .2652, .2653, .2654, .2656, .26	57					
8	M	оит			2	1	0				
9	IN	%(⊺			Contamination prevented during food preparation, storage & display	2	1	x			
_	IN	0)∕(⊺			Personal cleanliness	1	0.5	K			
-	-	% (⊺			Wiping cloths: properly used & stored	1	0.5	x			
2	M	OUT	N/A		Washing fruits & vegetables	1	0.5	0			_
Pr	op	er Us	se o	f Ute	ensils .2653, .2654						
3	M	OUT			In-use utensils: properly stored	1	0.5	0			
4	μ ουτ Utensils, equipment & linens: properly stored, dried & handled					1	0.5	0			
5	IN	%(⊺			Single-use & single-service articles: properly stored & used	1	ð‰	0			
6	M	OUT			Gloves used properly	1	0.5	0			
Ut	ens	sils a	and	Equi	ipment .2653, .2654, .2663						
7	IN	%(⊺			Equipment, food & non-food contact surfaces approved, cleanable, properly designed, constructed & used	x	0.5	0		x	
8	M	оит			Warewashing facilities: installed, maintained & used; test strips	1	0.5	0			
9	M	оит			Non-food contact surfaces clean	1	0.5	0			
Pł	iys	ical	Faci	ilitie	s .2654, .2655, .2656						
0	M	OUT	N/A		Hot & cold water available; adequate pressure	1	0.5	0			
		о¥ат			Plumbing installed; proper backflow devices	X	1	0			
2	M	ουτ			Sewage & wastewater properly disposed	2	1	0			
3	M	оит	N/A		Toilet facilities: properly constructed, supplied & cleaned	1	0.5	0			
4		0)≹ ⊺			Garbage & refuse properly disposed; facilities maintained	1	0X5	0		Х	
5	IN	0) ∕(⊺			Physical facilities installed, maintained & clean	1	0X5	0		Х	
6	IN	0)∢ ⊺			Meets ventilation & lighting requirements; designated areas used	1	0X5	0		х	
						19	2				

al Health Section • Food Protection



Program DHHS is an equal opportunity employer. Page 1 of Food Establishment Inspection Report, 12/2023

Comment Addendum to Food Establishment Inspection Report

Establishment Name: CRT GOLDEN LAMB	Establishment ID: 3034160014
Location Address: <u>1515 GOLDEN LAMB COURT</u> City: <u>WINSTON SALEM</u> State: <u>NC</u>	X Inspection Re-Inspection Date: 06/09/2025 Educational Visit Status Code: A
County: <u>34 Forsyth</u> Zip: <u>27105</u>	Comment Addendum Attached? X Category #: IV
Wastewater System: 🕅 Municipal/Community 🔲 On-Site System Water Supply: 🕅 Municipal/Community 🔲 On-Site System	Email 1:crtgoldenlamb@yahoo.com
Permittee: CRT	Email 2:
Telephone: (336) 727-9119	Email 3:

			Observations		
tem/Location	Temp	Item/Location	Temp	Item/Location	Temp
Rice /Hot Holding	135				
Corn Pudding/2-door upright cooler kitchen	38				
lotdog/2-door upright cooler kitchen	41				
/lilk/2-door upright cooler kitchen	35				
aked Chicken/Final Cooked	181				
mbient Air/2-door upright cooler upplemental area	39.8				
Ambient Air/2-door upright cooler kitchen	39.7				
anitizer (Chlorine)/3-comp sink (corrected)	50				
Sanitizer (Chlorine)/Bucket (corrected)	50				
Hot Water/3-comp sink	118				
.ighting/3-comp sink	10 - 32				
Lighting/Ice Machine	13				
Person in Charge (Print & Sign): Regulatory Authority (Print & Sign):	First	<i>Last</i> Hardin <i>Last</i> aranozie Michelle	- Bell	Hain Han Marginansee	
regulatory Authonity (i finit & Olgin).				1 With 19 Williager	
REHS ID:2464 - Bell, Michelle		Verification Dates: Pri	ority:	Priority Foundation: 06/19/20	25 Core:
REHS Contact Phone Number: (336)	703-3164		Authorize fina		
North Carolina Department of H		DHHS is an equal op	ublic Health		tion Program

Establishment Name: CRT GOLDEN LAMB

Establishment ID: 3034160014

Date: 06/09/2025 Time In: 10:10 AM Time Out: 8:34 PM

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.

- 1 2-101.11 Assignment (Pf) There was no designated Person In Charge (PIC) during inspection. PIC shall be present during all hours of operation. CDI REHS educated food employee on the duties of the PIC. /// 2-102.11 Demonstration (A), (B) and (C)(1), (4) (16) (Pf) REPEAT Repeat priority items out of compliance during the inspection today. Based on the risks inherent to the food operation, during inspections and upon request, the person in charge shall demonstrate knowledge of foodborne disease prevention and requirements of this code. The PIC shall demonstrate this knowledge by complying with Code and having no violations of priority items during the inspection, be a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program, or responding to the inspector's questions about the 17 areas of knowledge as they relate to the food operation. CDI Priority item violations corrected during the inspection.
- 2 2-102.12 (A) Certified Food Protection Manager (C) REPEAT Employee present in kitchen is not a certified food protection manager. The person in charge shall be a certified food protection manager who has shown proficiency in the required information through passing a test that is part of an accredited program.
- 3 2-103.11 (O) Person in Charge (Pf), 2-201.11 (A), B), (C), and (E) Responsibility of Permit Holder, Person in Charge, and Conditional Employees (P) - PIC was not able to list the foodborne illnesses or some of the symptoms associated with foodborne diseases, and they were not aware of an employee health policy. Responding correctly to the inspector's questions as they relate to the specific food operation. Ensure that food employees understand and are informed of their responsibility to report required symptoms, illnesses, and exposure. CDI - REHSI informed the PIC on foodborne illnesses and showed them where their form was posted.
- 8 2-301.12 Cleaning Procedure (P), 2-301.14 When to Wash (P): Food employee first washed their hands for less than 20 seconds. Later, the food employee turns off the faucets with their hands before grabbing the towel. Food employees shall clean their hands and exposed portions of their arms for at least 20 seconds. CDI REHS corrected the washing procedure that the PIC performed, and they did it correctly.
- 15 3-302.11 (A) Packaged and Unpackaged Food Separation, Packaging, and Segregation (P) -There was a frozen container of banana ice cream under frozen raw pork tenderloin in the 1-door upright freezer in the supplemental area. Food shall be separated and protected from cross-contamination. CDI PIC voluntarily discarded the food items and the fish oil.
- 16 4-602.11 (E)(4) Equipment Food-Contact Surfaces and Utensils Frequency (C) REPEAT There was soil buildup on the inside of the ice machine. Ice machines shall be cleaned at a frequency to prevent the accumulation of soil or mold. Increase cleaning frequency. ///

4-501.114 Manual and Mechanical Warewashing Equipment, Chemical Sanitization - Temperature, pH, Concentration and Hardness (P) REPEAT - Chlorine sanitizer in 3-comp sink was below 50ppm. Chlorine sanitizer must be at least 50 ppm and no greater than 200 ppm. CDI - Bleach was added to water in the 3-comp sink, and the chlorine strength increased to 50 ppm. /// 4-601.11 Equipment, Food-Contact Surfaces, Nonfood Contact Surfaces, and Utensils (Pf) - Majority of dishes checked were soiled with sticky residue and food debris; there were soiled spoons, a sticky cutting board, and a soiled hand-held shedder by the 3-comp sink. In the dried storage area, there were soiled utensils in a pot and a pink soiled bowl. The ice scoop by the ice machine was soiled. Equipment food-contact surfaces and utensils shall be clean to sight and touch. VR - REHS will check back by the 19th of June 2025 to ensure all dishes are cleaned to sight and touch.

- 23 3-501.18 Ready-To-Eat Time / Temperature Control for Safety Food, Disposition (P) REPEAT A container of Salisbury steak in the 2-door upright cooler in the kitchen area had the date mark of 5/25/25. The corn pudding, 1 boiled egg, and banana bread are in the 2-door upright cooler in the kitchen area, had no date on it. The teriyaki chicken from the deli was open in the 1-door upright freezer in the supplemental area had no date on it. There were 2 bags of mac and cheese, 1 bag of burger patties, and 1 bag of an unknown food item in the 2-door upright freezer in the supplemental area, not date-marked. The strawberry cobbler in the 1-door upright freezer in the supplemental area was not date-marked. Monitor food supplies to ensure foods are not kept past use-by dates, and once TCS foods are opened, they must be labeled with a preparation date or discard date for a maximum of 7 days, if held more than 24 hours, with day 1 equal to the day of preparation/opening. CDI - PIC voluntarily discarded items.
- 28 7-201.11 Separation Storage (P) There was an Odoban chemical bottle and cleaning supplies on the clean drying rack beside cleaned dishes by the 3-comp sink. Poisonous or toxic materials shall be stored so they cannot contaminate food, equipment, utensils, linens, and single-service and single-use articles. CDI PIC discarded the bottle and cleaning supplies. /// 7-102.11 Common Name Working Containers (Pf) There was an unlabeled chlorine bottle. Working containers used for storing poisonous or toxic materials, such as cleaners and sanitizers taken from bulk supplies, shall be clearly and individually identified with the common name of the material. CDI PIC labeled the chlorine bottle.
- 36 4-502.11 (B) Good Repair and Calibration (Pf) The thermometer was reading at 34.8F in the ice water. Food temperature measuring devices shall be calibrated in accordance with the manufacturer's specifications as necessary to ensure their accuracy. VR REHS will check back by the 19th of June 2025 to verify that the thermometer works correctly.

- 39 3-305.11 Food Storage Preventing Contamination from the Premises (C) 7 packs of frozen corn were torn, in the 2-door upright freezer in the supplemental area. There was unwashed produce under the 3-comp sink on the soiled dishes side. Store food in a clean, dry location, not exposed to splash, dust, or other contamination. Keep at least 6 inches above the floor.
- 40 2-402.11 Effectiveness Hair Restraints (C) PIC was working with no hair restraints on. Except as provided in (B) of this section, food employees shall wear hair restraints such as hats, hair coverings or nets, beard restraints, and clothing that covers body hair, that are designed and worn to effectively keep their hair from contacting exposed food; clean equipment, utensils, and linens; and unwrapped single service and single-use articles.
- 41 3-304.14(B) Wiping Cloths, Use Limitations (C) The wiping clothes were not held in the appropriate sanitizer concentration at 0 -10 ppm. Hold in-use wiping cloths in sanitizer between uses.
- 45 4-502.13 Single-Service and Single-Use Articles Use Limitations (C) There was a single-use plastic straw in the 3-comp sink area being rewashed. There was fish oil being stored in a Panera soup container in the dry storage area. Single-use and single-service articles may not be reused. /// 4-903.12 (A)(2) Equipment, Utensils, Linens and Single-Service and Single-Use Articles Storing (C) There were straws, cups, and bowls stored in the staff restroom. Food may not be stored in toilet rooms or under other sources of contamination.
- 47 4-202.11 Food-Contact Surfaces Cleanability (Pf) The blue bowl in the dry storage area was cracked at the bottom. There was a light blue bowl in the dry storage area that was cracked at the bottom, and another blue pitted bowl, a cutting board with dark grooves, and tape on the knife. Multi-use food-contact surfaces shall be smooth, in good repair, free of sharp angles, and finished to have smooth seams and joints. CDI PIC discarded the blue bowl. ///
 4-205.10 Food Equipment, Certification and Classification (C) REPEAT Three upright freezers in the supplemental room are not ANSI (sanitation) listed. Except for toasters, mixers, microwave ovens, water heaters, and hoods, food equipment shall be used in accordance with the manufacturer's intended use and certified or classified for sanitation by an ANSI-accredited certification program. ///
 4-501.11 (A)(B) Good Repair and Proper Adjustment (C) REPEAT There was chipped shelving on the drying racks above the 3-comp sink. Equipment shall be maintained in a state of repair and condition that meets the requirements.
- 51 5-205.15 System Maintained in Good Repair (C) REPEAT Faucet of handwashing sink is heavily corroded and worn away in parts; large popping sound at times when water is used. Maintain a plumbing system in good repair.
- 54 5-501.113 Covering Receptacles (C) REPEAT The dumpster's side door was open. Receptacles and waste handling units for refuse, recyclables and returnables shall be kept covered.
- 6-501.11 Repairing Premises, Structures, Attachments, and Fixtures-Methods (C) Above and below the 3-comp sink, there was peeling paint on the wall and ceiling. The walls had paint bubbling up at the sinks and toilets in both the women's and men's restrooms. ///
 6-501.12 Cleaning, Frequency and Restrictions (C) There was dust on the ceiling covers in both the men's and women's restrooms. Physical Facilities shall be maintained in good repair.
- 56 6-303.11 Intensity Lighting (C) REPEAT Throughout the kitchen at the food prep area, the lighting was 20- 26Fc, at the grill it was 28Fc, and at the food prep produce area it was 26- 40Fc. Food prep areas shall be at 50 foot candles or above.

Additional Comments

- REHS advises keeping Clorox accessible for sanitizing dishes.

⁻ The person in charge (PIC) informed REHS that they pool the eggs for scrambled eggs on Saturday and Sunday for service to multiple residents. As per the code, REHS informed the PIC to discontinue pooling eggs for multiple residents.

⁻ REHS informed the PIC not to put chlorine in the wash water; only need wash (dish soap and water), rinse (water), and sanitize (sanitizer and water).