

RETAIL FOOD FACILITY INSPECTION REPORT

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|------------------------|--------------------------|---|---------------------|----------------------|
| RADNOR TOWNSHIP | | # Risk Factor Violations | DATE | 08/24/17 |
| 301 IVEN AVENUE | | # Repeat Risk Factor Violations | TIME IN | 02:00pm |
| WAYNE, PA 19087 | | Overall Compliance Status | TIME OUT | |
| Food Facility | Address | City/State | Zip | Phone # |
| Pomme Radnor | 175 King of Prussia Road | Radnor/PA | 19087 | |
| Registration # | Owner | Purpose of Inspection (choose one) | License Type | Risk Category |
| FE00001182 | Benita Edwards | Routine | Retail | |

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Risk Factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury.

Public Health interventions are control measures to prevent foodborne illness or injury.

| Demonstration of Knowledge | | | | Protection from Contamination | | | |
|-----------------------------------|----|---|-----|---|----|---|-----|
| 1 | IN | Person in charge, demonstrates knowledge & performs duties | N/A | 14 | IN | Food separated & protected | N/A |
| Employee Health | | | | 15 | IN | Food contact surfaces: cleaned and sanitized | N/A |
| 2 | IN | Management, food employee & conditional employee; knowledge, responsibilities & reporting | N/A | 16 | IN | Proper disposition of returned, previously served, reconditioned and unsafe food. | N/A |
| 3 | IN | Proper use of reporting; restriction & exclusion | N/A | Time/Temperature Control for Safety | | | |
| 4 | IN | Procedures for responding to vomiting & diarrheal events | N/A | 17 | IN | Proper cooking time & temperature | N/A |
| Good Hygienic Practices | | | | 18 | IN | Proper reheating procedures for hot holding | N/A |
| 5 | IN | Proper eating, tasting, drinking or tobacco use | N/A | 19 | IN | Proper cooling time & temperature | N/A |
| 6 | IN | No discharge from eyes, nose & mouth | N/A | 20 | IN | Proper hot holding & temperatures | N/A |
| Preventing Contamination by Hands | | | | 21 | IN | Proper cold holding & temperatures | N/A |
| 7 | IN | Hands clean & properly washed | N/A | 22 | IN | Proper date marking & disposition | N/A |
| 8 | IN | No bare hand contact with RTE foods or pre-approved alternate method properly followed | N/A | 23 | IN | Time as a public health control: procedures & record | N/A |
| 9 | IN | Adequate handwashing sinks properly supplied and accessible | N/A | Consumer Advisory | | | |
| Approved Source | | | | 24 | IN | Consumer advisory provided for raw/undercooked foods | N/A |
| 10 | IN | Food obtained from approved source | N/A | Highly Susceptible Population | | | |
| 11 | IN | Food received at proper temperature | N/A | 25 | IN | Pasteurized food used; prohibited foods not offered | N/A |
| 12 | IN | Food in good condition, safe & unadulterated | N/A | Food/Color Additives & Toxic Substances | | | |
| 13 | IN | Required records available, shellstock tags, parasite | N/A | 26 | IN | Food/Color additives: approved & properly used | N/A |
| | | | | 27 | IN | Toxic substances properly identified, stored & used | N/A |
| | | | | Conformance with Approved Procedures | | | |
| | | | | 28 | IN | Compliance with variance/specialized process/HACCP | N/A |

Reset Form

IN = in compliance, OUT = not in compliance, N/O = not observed, N/A = not applicable

C = corrected on site, R = repeated

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into food.

| Safe Food & Water | | | | Proper Use of Utensils | | | |
|----------------------------------|-----|---|-----|-------------------------------|-----|--|-----|
| 29 | IN | Pasteurized eggs used where required | N/A | 42 | IN | In-Use utensils; properly stored | N/A |
| 30 | IN | Water & Ice from approved source | N/A | 43 | IN | Utensils, equipment & linens; properly stored, dried & handled | N/A |
| 31 | IN | Variance obtained for specialized processing methods | N/A | 44 | IN | Single-use/single-service articles; properly stored & used | N/A |
| Food Temperature Control | | | | 45 | IN | Gloves used properly | N/A |
| 32 | IN | Proper cooling methods used; adequate equipment for temperature control | N/A | Utensils, Equipment & Vending | | | |
| 33 | IN | Plant food properly cooked for hot holding | N/A | 46 | OUT | Food & non-food contact surfaces cleanable, properly designed, constructed, & used <i>Clean upstairs kitchen floor -sweep and mop. Clean up any grease.</i> | N/A |
| 34 | IN | Approved thawing methods used | N/A | 47 | IN | Warewashing facilities; installed, maintained & used; test | N/A |
| 35 | IN | Thermometers provided & accurate | N/A | 48 | IN | Non-food contact surfaces clean | N/A |
| Food Identification | | | | Physical Facilities | | | |
| 36 | IN | Food properly labeled; original container | N/A | 49 | IN | Hot & cold water available: adequate pressure | N/A |
| Prevention of Food Contamination | | | | 50 | IN | Plumbing installed: installed, maintained & used; test | N/A |
| 37 | IN | Insects, rodents, & animals not present | N/A | 51 | IN | Sewage & waste water properly disposed | N/A |
| 38 | OUT | Contamination prevented during food preparation, storage & display <i>Do not store food products on ground- walk-in freezer.</i> | N/A | 52 | IN | Toilet facilities; properly constructed, supplied, cleaned | N/A |
| 39 | IN | Personal cleanliness | N/A | 53 | IN | Garbage & refuse properly disposed: facilities maintained | N/A |
| 40 | IN | Wipe clothes; properly used & stored | N/A | 54 | IN | Physical facilities installed, maintained & clean | N/A |
| 41 | IN | Washing fruits & vegetables | N/A | 55 | OUT | Adequate ventilation & lighting: designated areas used <i>Fire existngusher near hand sink needs to be re-inspected.</i> | N/A |

FOOD EMPLOYEE CERTIFICATION Compliance with PA Food Employee Certification Act (3Pa.CSASS§6501-6510)

| CERTIFIED FOOD EMPLOYEE | | | | CERTIFICATE | | | |
|-------------------------|----|---|-----|-------------|----|--|-----|
| 56 | IN | Certified Food Employee employed; acts as PIC; accessible | N/A | 57 | IN | Certified Food manager certificate: valid and properly displayed | N/A |

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P.I.C. Signature

[Handwritten Signature]

Sanitarian Signature

[Handwritten Signature]

| | | | | | |
|--|--------------------------|------------------------------------|--------------|---------------|----------|
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TEMPERATURE RECORDINGS

| ITEM/LOCATION | TEMP | ITEM/LOCATION | TEMP |
|----------------|------|---------------|------|
| 4 Door Fridge | 40 | | |
| Walk-in fridge | 39 | | |
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WAREWASHING FACILITIES

| | SANITIZER | PPM |
|---------------|-----------|-----|
| 3 Bay Sink | QUATS | 300 |
| 3 Bay Sink | | |
| Dishwasher | Chlorine | 100 |
| Wiping Cloths | | |

OBSERVATIONS & CORRECTIVE ACTIONS

| ITEM # | VIOLATION TEXT |
|--------|---|
| #46 | Repair broken legs on reach-in fridge in first floor kitchen within the next 30 days. |
| #38 | Do not store cleaning products on the ground. |
| #38 | Cover dishes for events that are ready to use. - COS |
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| | All violations need to be corrected within 24 hours with exception of the broken legs on the reach-in fridge. |
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Follow-up to be completed on sanitarian copy only!
 Warning Letter Requested
 Prosecution Requested
 Follow-up Date