

RETAIL FOOD FACILITY INSPECTION REPORT

| | | | | | |
|--|--------------------------|------------------------------------|--------------|---------------|----------|
| RADNOR TOWNSHIP 301 IVEN AVENUE WAYNE, PA 19087 | | # Risk Factor Violations | | DATE | 02/22/17 |
| | | # Repeat Risk Factor Violations | | TIME IN | 09:45AM |
| | | Overall Compliance Status | | TIME OUT | 11:00AM |
| Food Facility | Address | City/State | Zip | Phone # | |
| CHRISTOPHERS | 108 N. WAYNE SVE | WAYNE, PS | 19087 | | |
| Registration # | Owner | Purpose of Inspection (choose one) | License Type | Risk Category | |
| FE0000904 | CHRISTOPHER & MOLLY TODD | 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

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 | N/A |
| 34 | IN | Approved thawing methods used | N/A | 47 | IN | Warewashing facilities; installed, maintained & used; test | N/A |
| 35 | OUT | 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 | N/A | 52 | IN | Toilet facilities; properly constructed, supplied, cleaned | N/A |
| 39 | OUT | Personal cleanliness | C | 53 | IN | Garbage & refuse properly disposed: facilities maintained | N/A |
| 40 | IN | Wipe clothes; properly used & stored | N/A | 54 | OUT | Physical facilities installed, maintained & clean | N/A |
| 41 | IN | Washing fruits & vegetables | N/A | 55 | IN | Adequate ventilation & lighting: designated areas used | 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 |

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

C = corrected on site, R = repeated

P.I.C. Signature

Sanitarian Signature

| | | | | | |
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TEMPERATURE RECORDINGS

| ITEM/LOCATION | TEMP | ITEM/LOCATION | TEMP |
|---------------------------|------|---------------|------|
| PASTA | 38 | BBQ SAUCE | 191 |
| SALSA | 38 | TOMATO SOUP | 202 |
| PICKLES & BRUSSEL SPROUTS | 37 | | |
| PEPPERS | 37 | | |
| | | | |
| | | | |
| | | | |

WAREWASHING FACILITIES

| | SANITIZER | PPM |
|--------------|-----------|-----|
| 3 Bay Sink | | |
| 3 Bay Sink | QUATS | 200 |
| Dishwasher | CHLORINE | 75 |
| Wiping Coths | QUATS | 400 |

OBSERVATIONS & CORRECTIVE ACTIONS

| ITEM # | VIOLATION TEXT |
|--------|---|
| 35 | THE COOLER AT THE BOTTOM OF THE STAIRS NEEDS A THERMOMETER |
| 39 | ALL FOOD PREPARATION WORKERS NEED A HAIR RESTRAINT. CORRECTED WHILE ON SITE |
| 38 | REPLACE THE TEMPORARY BACKING WITH A PERMANENT SURFACE BEHIND THE PREP TABLE LOCATED JUST OUTSIDE OF THE WALKIN REFRIGERATOR IN THE BASEMENT. |
| 46 | CLEAN THE CUTTING BOARD AT THE 3 BAY SINK. |
| 54 | CEILING TILES MUST FIT IN THE TRACK IN THE BASEMENT |
| 54 | BASEMENT FLOOR DRAIN NEEDS CLEANING. |
| | |
| ***** | REMOVE THE OUTDOOR CHAIRS & TABLES UNTIL THE OUTDOOR DINING SEASON BEGINS.. MUST COMPLY. IN 24 HOURS |
| | |
| ***** | UNLESS OTHERWISE SPECIFIED VIOLATIONS SHALL BE CORRECTED WITHIN 48 HOURS. NON-COMPLIANCE MAY RESULT IN PENALTIES IN ACCORDANCE WITH APPLICABLE ADOPTED RADNOR TOWNSHIP CODES. |
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Follow-up to be completed on sanitarian copy only!

Warning Letter Requested

Prosecution Requested

Follow-up Date