

Food Establishment Inspection Report

Local Health Department Name and Address Woodford County Health Department 1831 S. Main Street, Eureka, IL 61530		No. of Risk Factor/Intervention Violations: 2	Date: 10/02/2019
Establishment Dollar General #20802		License/Permit # 19 189	Time In: 8:50 AM
Street Address 501 W. Parkside Drive		Permit Holder DG Retail LLC	Time Out: 10:15 AM
City/State Washburn, IL		ZIP Code 61570	Risk Category III
Purpose of Inspection Preliminary/Opening Inspection			

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item
IN=in compliance **OUT**=not in compliance **N/O**=not observed **N/A**=not applicable
 Mark "X" in appropriate box for COS and/or R
COS=corrected on-site during inspection **R**=repeat violation

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.

Compliance Status	COS	R
Supervision		
1	Out	Person in charge present, demonstrates knowledge, and performs duties
2	N/A	Certified Food Protection Manager (CFPM)
Employee Health		
3	In	Management, food employee and conditional employee; knowledge, responsibilities and reporting
4	In	Proper use of restriction and exclusion
5	In	Procedures for responding to vomiting and diarrheal events
Good Hygienic Practices		
6	In	Proper eating, tasting, drinking, or tobacco use
7	In	No discharge from eyes, nose, and mouth
Preventing Contamination by Hands		
8	In	Hands clean and properly washed
9	N/A	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed
10	In	Adequate handwashing sinks properly supplied and accessible
Approved Source		
11	In	Food obtained from approved source
12	N/O	Food received at proper temperature
13	In	Food in good condition, safe, and unadulterated
14	N/A	Required records available: shellstock tags, parasite destruction

Compliance Status	COS	R
Protection from Contamination		
15	In	Food separated and protected
16	N/A	Food-contact surfaces; cleaned and sanitized
17	In	Proper disposition of returned, previously served, reconditioned and unsafe food
Time/Temperature Control for Safety		
18	N/A	Proper cooking time and temperatures
19	N/A	Proper reheating procedures for hot holding
20	N/A	Proper cooling time and temperature
21	N/A	Proper hot holding temperatures
22	In	Proper cold holding temperatures
23	N/A	Proper date marking and disposition
24	N/A	Time as a Public Health Control; procedures & records
Consumer Advisory		
25	N/A	Consumer advisory provided for raw/undercooked food
Highly Susceptible Populations		
26	N/A	Pasteurized foods used; prohibited foods not offered
Food/Color Additives and Toxic Substances		
27	N/A	Food additives: approved and properly used
28	Out	Toxic substances properly identified, stored, and used
Conformance with Approved Procedures		
29	N/A	Compliance with variance/specialized process/HACCP

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.
 Mark "X" in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R **COS**=corrected on-site during inspection **R**=repeat violation

Compliance Status	COS	R
Safe Food and Water		
30		Pasteurized eggs used where required
31		Water and ice from approved source
32		Variance obtained for specialized processing methods
Food Temperature Control		
33		Proper cooling methods used; adequate equipment for temperature control
34		Plant food properly cooked for hot holding
35		Approved thawing methods used
36		Thermometers provided & accurate
Food Identification		
37		Food properly labeled; original container
Prevention of Food Contamination		
38		Insects, rodents, and animals not present
39		Contamination prevented during food preparation, storage and display
40		Personal cleanliness
41		Wiping cloths: properly used and stored
42		Washing fruits and vegetables

Compliance Status	COS	R
Proper Use of Utensils		
43		In-use utensils: properly stored
44		Utensils, equipment & linens: properly stored, dried, & handled
45		Single-use/single-service articles: properly stored and used
46		Gloves used properly
Utensils, Equipment and Vending		
47		Food and non-food contact surfaces cleanable, properly designed, constructed, and used
48		Warewashing facilities: installed, maintained, & used; test strips
49		Non-food contact surfaces clean
Physical Facilities		
50		Hot and cold water available; adequate pressure
51		Plumbing installed; proper backflow devices
52		Sewage and waste water properly disposed
53		Toilet facilities: properly constructed, supplied, & cleaned
54		Garbage & refuse properly disposed; facilities maintained
55		Physical facilities installed, maintained, and clean
56		Adequate ventilation and lighting; designated areas used
Employee Training		
57		All food employees have food handler training
58		Allergen training as required

Food Establishment Inspection Report

Establishment: Dollar General #20802

Establishment #: 19 189

Water Supply: Public Private

Waste Water System: Public Private

Sanitizer Type: Chlorine

PPM: 100

Heat: N/A

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
		Block cheese/RIC - north wall	37	RIF - ice cream/north wall	0
		Brats/RIC - north wall	38	RIC/north wall	34
		Turkey/RIC - north wall	38	RIC/north wall	38
		Bologna/RIC - stock room	37	RIF/north wall	-6
		Shredded cheese/RIC -stock room	38	RIF/west wall	-8
				RIF/west wall	-10
				RIC/stock room	36
				RIF/stock room	-7

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Violations cited in this report must be corrected within the time frames below.
1	2-102.11 (Pf) Observed female person-in-charge did not demonstrate knowledge of proper procedures to properly store toxic chemicals and priority violation (#28) noted during inspection. Discussed proper toxic chemical safety for food establishment with female person-in-charge during inspection.
28	7-201.11 (P) Observed in Aisle 12 (\$1 Dollar Deals) Good & Clean disinfectant wipes stored above Glad premium paper plates on shelf and Magic Power carpet cleaner stored next to Glad premium paper plates on shelf. Toxic materials shall be stored so that that they cannot contaminate food, equipment, utensils, linens or single-service articles. Glad premium paper plates removed to separate shelf by female person-in-charge during inspection.

CFPM Verification (name, expiration date, ID#): Karen Gehrke

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HACCP Topic: TCS food proper storage requirements, toxic items/cleaning supplies proper storage requirements

Karen Gehrke
Person in Charge (Signature)

Oct 2, 2019
Date

Paul Wilkins (E)
Inspector (Signature)

Follow-up: Yes No (Check one)

Follow-up Date: _____

