| Food Establishment Inspection | on Report | | | | Score: <u>96.5</u> | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------|------------------------------|--------------------------------------------------------------------------------------------|------------------------|--|--|--|
| Establishment Name: LJVM STAND 136 | | F | Establishment ID: 3034020792 | | | | | |
| Location Address: 2825 UNIVERSITY PKWY | | | | □ Inspection □ Re-Inspection | | | | |
| City: WINSTON SALEM State: NC | | | | e: Ø1/26/2016 Status Code | | | | |
| | | | Time | e In: <u>07</u> : <u>30</u> am Time Out: | $8: 00^{\circ}$ am | | | |
| Zip: 27105 County: 34 Forsyth | | | | I Time: _30 minutes | <u> </u> | | | |
| Permittee: WAKE FOREST UNIVERSITY | | | | egory #: II | | | | |
| Telephone: (336) 896-9809 | | | | Establishment Type: Fast Food Resta | urant | | | |
| Wastewater System: Municipal/Community | of Risk Factor/Intervention Violati | | | | | | | |
| Water Supply: XMunicipal/Community | On-Site Supply | | - | of Repeat Risk Factor/Intervention | | | | |
| Foodborne Illness Risk Factors and Public Health Interventions Good Retail Practices Risk factors: Contributing factors that increase the chance of developing foodborne illness. Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. | | | | | | | | |
| IN OUT N/A N/O Compliance Status | OUT CDI R VR | | JT N/A | | OUT CDI R VR | | | |
| Supervision .2652 | | | od an | d Water .2653, .2655, .2658 Pasteurized eggs used where required | | | | |
| I I accredited program and perform duties Employee Health .2652 | | | _ | | | | | |
| 2 Image: Sector Se | | 29 🛛 🛛 | _ | Water and ice from approved source Variance obtained for specialized processi | | | | |
| 3 X Proper use of reporting, restriction & exclusion | | | | methods | | | | |
| Good Hygienic Practices .2652, .2653 | | | | rature Control .2653, .2654 Proper cooling methods used; adequate | | | | |
| 4 🗆 🛛 Proper eating, tasting, drinking, or tobacco us | e 21 XX | | | equipment for temperature control | | | | |
| 5 🛛 🗌 No discharge from eyes, nose or mouth | | | - | Plant food properly cooked for hot holding | | | | |
| Preventing Contamination by Hands .2652, .2653, .2655, .2656 |) - | | | Approved thawing methods used | | | | |
| 6 | | 34 🛛 🛛 | | Thermometers provided & accurate | 1050 | | | |
| 7 X D A No bare hand contact with RTE foods or pre- approved alternate procedure properly follows | . 3 1.5 0 | Food Id | | | | | | |
| 8 🛛 🗌 Handwashing sinks supplied & accessible | | 35 🔀 [| _ | Food properly labeled: original container f Food Contamination .2652, .2653, .2654, .26 | | | | |
| Approved Source .2653, .2655 | - | 36 🛛 [| | Insects & rodents not present; no unauthor | | | | |
| 9 🛛 🗆 Food obtained from approved source | | 37 🛛 [| | animals Contamination prevented during food | | | | |
| 10 Food received at proper temperature | 2 1 0 | | | preparation, storage & display | | | | |
| 11 🗹 🗌 Food in good condition, safe & unadulterated | | 38 🔀 [| _ | Personal cleanliness | | | | |
| 12 D Required records available: shellstock tags, parasite destruction | 210 | | 3 | Wiping cloths: properly used & stored | 105 🗙 🗆 🗆 | | | |
| Protection from Contamination .2653, .2654 | | | | | | | | |
| 13 🛛 🗆 🗆 Food separated & protected | [비비미미미] | | Use of | f Utensils .2653, .2654 | | | | |
| 14 Image: Second and Seco | 315 🗙 🗙 🗆 🗆 – | | - | | | | | |
| 15 🛛 🗌 Proper disposition of returned, previously service reconditioned, & unsafe food | /ed, 210 | 42 🛛 🛛 | | Utensils, equipment & linens: properly stor dried & handled | | | | |
| Potentially Hazardous Food Time/Temperature .2653 | | 43 🗆 🖸 | 3 | Single-use & single-service articles: proper stored & used | | | | |
| 16 🗆 🗆 🖾 Proper cooking time & temperatures | 31.50 | 44 🛛 🛛 | | Gloves used properly | | | | |
| 17 🗆 🔀 🗀 Proper reheating procedures for hot holding | 3 1.5 🗙 🗙 🗆 🗆 – | Utensil | s and | Equipment .2653, .2654, .2663 | 294 | | | |
| 18 🗆 🗆 🖾 Proper cooling time & temperatures | 31.50 | 45 🛛 🛛 | | approved, cleanable, properly designed, constructed, & used | | | | |
| 19 🛛 🗆 | 3150000 | 46 🗆 🖸 | 3 | Warewashing facilities: installed, maintaine | ed, & IX0000 | | | |
| 20 🔀 🗌 🔲 Proper cold holding temperatures | | 47 🛛 [| | used; test strips Non-food contact surfaces clean | | | | |
| 21 Proper date marking & disposition | | Physica | | | | | | |
| 22 T Time as a public health control: procedures & | | | | | sure 210 | | | |
| Consumer Advisory .2653 | | 49 🛛 🛛 | | Plumbing installed; proper backflow device | s 21000 | | | |
| 23 Consumer advisory provided for raw or undercooked foods | | 50 🛛 [| | Sewage & waste water properly disposed | | | | |
| Highly Susceptible Populations .2653 | | 51 🛛 [| | Toilet facilities: properly constructed, supp | | | | |
| 24 C Pasteurized foods used; prohibited foods not offered | | | | & cleaned Garbage & refuse properly disposed; facilit | | | | |
| Chemical .2653, .2657 | | 52 🛛 [| | maintained | | | | |
| 25 🛛 🗌 Food additives: approved & properly used | | 53 🛛 [| 1 | Physical facilities installed, maintained & c | lean 1050 | | | |
| 26 Image: Constraint of the state of | | 54 🛛 🛛 | | Meets ventilation & lighting requirements; designated areas used | | | | |
| Conformance with Approved Procedures .2653, .2654, .2658 27 Image: Compliance with variance, specialized process reduced oxygen packing criteria or HACCP planets | s, 200000 | | | Total Deduc | ctions: ^{3.5} | | | |
| Vorth Carolina Department of Health & Human S | | blic Healt | h ● F | Environmental Health Section • Food Protection | on Program | | | |
| Annis Annis | DHHS is an equal op | | | | CR Off | | | |

Comment Addendum to Food Establishment Inspection Report

| Establishment Name: | LJVM STAND 136 | |
|---------------------|----------------|--|
| | | |

Establishment ID: 3034020792

| Location Ac | Idress: 2825 UNIVERSITY PKV | VY | |
|-----------------------------------------------------------|-----------------------------|------------------------|--|
| City: WINST | ON SALEM | State: NC | |
| County:_ ³⁴ Forsyth | | Zip:_ ²⁷¹⁰⁵ | |
| Wastewater System: 🛛 Municipal/Community 🗌 On-Site System | | | |
| Water Supply: | X Municipal/Community | On-Site System | |
| Permittee: | WAKE FOREST UNIVERSITY | | |
| Telenhone [.] | (336) 896-9809 | | |

Date: 01/26/2016 ⊠ Inspection □ Re-Inspection Comment Addendum Attached?

Status Code: A Category #: II

Email 1: kamal.otunba@ovationsfs.com

| Е | ma | il | 2 |
|---|----|----|---|

2: Email 3:

1

| | Temperature Observations | | | | | | | |
|-------------------|--------------------------|-------------|------|----------|------|------|----------|------|
| Item hot water | Location 3 comp. sink | Temp 136 | Item | Location | Temp | Item | Location | Temp |
| hot dogs | roller grill | 138 | | | | | | |
| hot dogs | roller grill | 143 | | | | | | |
| chili | hot holding | 167 | | | | | | |
| cheese | dispenser 1 | 113 | | | | | | |
| cheese | dispenser 2 | 140 | | | | | | |
| air temp. | refrigerator | 40 | | | | | | |

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.

2-102.12 Certified Food Protection Manager - C CFPM was not present during operation. CFPM must be present during hours of operation ...

2-401.11 Eating, Drinking, or Using Tobacco - C Employee beverage container is covered but does not prevent the contamination 4 of hands while drinking. Employee beverages must be consumed in a manner to prevent the contamination of the employees hands while drinking such as a cup with a lid and straw.

2-301.14 When to Wash - P Employee placed hand in garbage can when discarding refuse. Employee was wearing gloves. 6 Employees must wash hands after contamination occurs and before working with food. Employee washed hands as corrective action.

2-301.12 Cleaning Procedure - P Employee washed hands without warm water. Warm water must be used when washing hands.

| Person in Charge (Print & Sign): | <i>First</i> Kamal | <i>Last</i> Otunba | H.O. | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|-----------------------------------|--|--|
| Regulatory Authority (Print & Sign) | <i>First</i> Anthony | <i>Last</i> Williams | Atly fire- | | |
| REHS ID | : 1846 - Williams, Tony | / | _ Verification Required Date: / / | | |
| REHS Contact Phone Number: (336) 703 - 3161 | | | | | |
| North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section • Food Protection Program DHHS is an equal opportunity employer. | | | | | |

Comment Addendum to Food Establishment Inspection Report

Establishment Name: LJVM STAND 136

Establishment ID: 3034020792

Spell

| 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. | | | | | | | |
| | | | | | | | |

14 4-501.114 Manual and Mechanical Warewashing Equipment, Chemical Sanitization-Temperature, pH, Concentration and Hardness - P Quat. sanitizer measured less than 200ppm. Maintain quat. sanitizer at 150-400ppm. Bottle removed from use.

- 17 3-403.11 Reheating for Hot Holding P Cheese measured 113F from one of two provided cheese dispensers. Cheese shall not be served until reaching temperature of 135F or above. Cheese from other dispenser used as corrective action.
- 39 3-304.14 Wiping Cloths, Use Limitation C One wet wiping cloth stored out of sanitizer. Wiping cloths used to wipe food spills must be stored in sanitizer when not in use.
- 41 3-304.12 In-Use Utensils, Between-Use Storage C One scoop handle stored in ice. Store handle of scoop out of ice. Majority of scoops were stored properly.
- 43 4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C Single service cups in storage and at the drink machines stored unprotected. Protect cups from contamination in sleeve and/or dispensers.
- 46 4-302.14 Sanitizing Solutions, Testing Devices PF Chlorine test strips provided to check quat. ammonium sanitizer. Provide test strips to check sanitizer used in the facility.



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√ Spell Establishment Name: LJVM STAND 136

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Spell