Food Establishment Inspection Report Score: 95 Establishment Name: TJ'S DELI Establishment ID: 3034012492 Location Address: 1211 SILAS CREEK PARKWAY Date: 12/13/2018 Status Code: A City: WINSTON SALEM State: NC Time In:  $01 : 50 \times pm$ Time Out: <u>Ø 4</u> : <u>5 Ø ⊗ pm</u> County: 34 Forsyth Zip: 27127 Total Time: 3 hrs 0 minutes MY TJ'S DELI Permittee: Category #: IV Telephone: (336) 748-0155 FDA Establishment Type: Wastewater System: 

✓ Municipal/Community 

✓ On-Site System No. of Risk Factor/Intervention Violations: 5 No. of Repeat Risk Factor/Intervention Violations: 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. Public Health Interventions: Control measures to prevent foodborne illness or injury. IN OUT N/A N/O Compliance Status CDI R VR IN OUT N/A N/O Compliance Status CDI R VR Supervision .2652 Safe Food and Water .2653, .2655, .2658 PIC Present; Demonstration-Certification by accredited program and perform duties 1 | 🗆 | 🖾 | 🗆 28 1 0.5 0 Pasteurized eggs used where required **Employee Health** 29 🗵 🗆 Water and ice from approved source Management, employees knowledge; responsibilities & reporting 2 🛛 🗆 3 1.5 0 Variance obtained for specialized processing 30 □ □ □ 🗵 1 0.5 0  $\times$ Proper use of reporting, restriction & exclusion 3 1.5 0 **Food Temperature Control** .2653, .2654 Proper cooling methods used; adequate equipment for temperature control **Good Hygienic Practices** .2652, .2653 31 🗆 🗖 4 🗆 🛮 Proper eating, tasting, drinking, or tobacco use 32 1 0.5 0 🗆 🗆 □□□□XPlant food properly cooked for hot holding 5 П 1 0.5 0 No discharge from eyes, nose or mouth 1 0.5 0 🗆 🗆 Preventing Contamination by Hands .2652, .2653, .2655, .2656 34 🗵 🗆 1 0.5 0 - -Thermometers provided & accurate 420 ---6 | X | 🗆 Hands clean & properly washed Food Identification .2653 No bare hand contact with RTE foods or pre-X 3150 - approved alternate procedure properly followed 35 🔀 🗀 Food properly labeled: original container 210 - -8 🗵 210 - -Handwashing sinks supplied & accessible Prevention of Food Contamination .2652, .2653, .2654, .2656, .265 Approved Source .2653, .2655 Insects & rodents not present; no unauthorized 36 🗵 🗆 210000 9 🛛 🗆 Food obtained from approved source Contamination prevented during food 210 -37 🗵 🗆 preparation, storage & display 10 Food received at proper temperature 38 🗵 🗆 Personal cleanliness 1 0.5 0 11 🛛 🗀 Food in good condition, safe & unadulterated 39 🗆 🗷 Wiping cloths: properly used & stored Required records available: shellstock tags, 12 🗆 21000 parasite destruction 40 🛛 🗀 Washing fruits & vegetables 1 0.5 0 🗆 🗆 **Protection from Contamination** .2653, .2654 Proper Use of Utensils 13 Food separated & protected 3 15 **X** X 🗆 🗆 41 🖾 🗀 1 0.5 0 In-use utensils: properly stored 14 🔀 3 1.5 0 Food-contact surfaces: cleaned & sanitized Utensils, equipment & linens: properly stored, dried & handled 105 🗙 🗆 🗆 42 🗆 🗷 Proper disposition of returned, previously served 15 🖾 🗀 210 - reconditioned, & unsafe food Single-use & single-service articles: properly stored & used 43 🛛 🗆 1 0.5 0 Potentially Hazardous Food Tlme/Temperature 16 ☒ ☐ ☐ ☐ Proper cooking time & temperatures 3 1.5 0 - - -44 🛛 🗆 1 0.5 0 ... Gloves used properly 17 🗆 **Utensils and Equipment** .2653, .2654, .2663 3150 - -Equipment, food & non-food contact surfaces approved, cleanable, properly designed, 45 🗆 🗷 3 1.5 0 Proper cooling time & temperatures constructed, & used Warewashing facilities: installed, maintained, & used; test strips |19| 🛛 | 🗆 | 🗆 | 3 1.5 0 Proper hot holding temperatures 46 🛛 🗆 1 0.5 0 315 🗶 🔀 🗆 🗆 Proper cold holding temperatures |47|⊠|□ Non-food contact surfaces clean 1 0.5 0 21 🛛 🗀 ☐ Proper date marking & disposition 3 1.5 0 **Physical Facilities** .2654. .2655. .2656 48 🔀 🖂 🖂 Time as a public health control: procedures & Hot & cold water available; adequate pressure 210 49 □ 🗖 Plumbing installed: proper backflow devices Consumer Advisory .2653 Consumer advisory provided for raw or 23 🗆 🗆 🔀 1 0.5 0 ... 50 🗷 🗆 Sewage & waste water properly disposed undercooked foods **Highly Susceptible Populations** .2653 Toilet facilities: properly constructed, supplied 1 0.5 0 51 🛛 🗀 Pasteurized foods used; prohibited foods not & cleaned |24| □ | □ | 🔀 Garbage & refuse properly disposed; facilities maintained 52 🗆 🗷 Chemical .2653, .2657 25 | | | | | | 53 🗆 🗷 Food additives: approved & properly used 1 0.5 0 П Physical facilities installed, maintained & clean



|27| 🗆 | 🗆 | 🔀

Toxic substances properly identified stored, & used

Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan

Conformance with Approved Procedures .2653, .2654, .2658

26 □ | 🖾 | □



1 0.5 0

54

Meets ventilation & lighting requirements; designated areas used

**Total Deductions:** 

210 - -

Comment Addendum to Food Establishment Inspection Report **Establishment Name:** Establishment ID: 3034012492 Location Address: 1211 SILAS CREEK PARKWAY Date: 12/13/2018 X Inspection Re-Inspection City:\_WINSTON SALEM State: NC Status Code: A Comment Addendum Attached? Zip: <sup>27127</sup> County: 34 Forsyth Water sample taken? Yes X No Category #: Wastewater System: 

■ Municipal/Community □ On-Site System Email 1: tjsd@outlook.com Water Supply: Municipal/Community □ On-Site System Permittee: MY TJ'S DELI Email 2: Telephone: (336) 748-0155 Email 3: Temperature Observations 2019 Cold Holding will change to 41 degrees Effective January 1. Location Temp Item Location Temp Item Location Temp Item 63 ch/rice soup container on table 104 ch/veg soup 17 min later spring mix salad bar 58 ch/rice soup ice bath 22 min later 45 tomato make unit 40 eggs container in walk in 300 pastrami make unit 39 quat 3 comp-ppm water 3 comp 137 potato salad make unit 38 final cook 199 40 cheesesteak chicken wings walk in hot hold 142 salad bar 38-48 48 soup turkey chili hot hold 165 tuna salad bar 45 ch/veg soup cooling 102 lettuce salad bar 55 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 2-102.12 Certified Food Protection Manager - C- Managers certification is out of date. At least one employee who has supervisory and management responsibility and the authority to direct and control food preparation and service shall be a certified food protection manager. Obtain certificate. 2-401.11 Eating, Drinking, or Using Tobacco - C- Two employee drinks and a food item wrapped in paper on prep table with food products where active prep had recently occurred and food for establishment was being stored. Noted on report from two inspections ago. Eating and drinking may occur in designated areas only, in a manner that can not contaminate food, utensils, linens, clean equipment, etc. CDI-All items removed. 13 3-302.11 Packaged and Unpackaged Food-Separation, Packaging, and Segregation - P- Pattied burgers above bacon above cookie dough in walk in cooler. Food shall be protected from cross contamination by separation during storage, preparation, holding, and display. CDI-Moved raw animal food items to appropriate shelving. Gave hand out on stacking order. Opts. Lock Text

Lock
Text

Person in Charge (Print & Sign):

First

Regulatory Authority (Print & Sign):

REHS ID: 2664 - Sykes, Nora

First

Sykes

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: TJ'S DELI Establishment ID: 3034012492 **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. 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding - P- Top 20 layer of turkey on salad bar measured 48F. Lettuce and spring mix on salad bar measured 55-58F. Potentially hazardous foods held cold shall be held at 45F or less. (41F or less beginning January 1, 2019) CDI-Turkey moved to walk in, Lettuce held on time. Information given to write TPHC procedures and hold items on time, guidance to not overfill containers. Opts. 7-201.11 Separation-Storage - P- Bottles of chemicals on shelf above cases of water in storage. Poisonous or toxic materials shall 26 be stored so they cannot contaminate food, equipment, utensils, linens, and single-service and single-use articles. CDI- Moved water to be stored away from chemicals. Opts. 3-501.15 Cooling Methods - PF- Chicken and rice soup cooling in plastic bin on counter. Boiled, peeled eggs cooling in closed 31 plastic container in walk in. Quickly cool foods. Use methods such as open/vented shallow pans, large ice baths and active stirring. Cold air must flow around product to remove the heat. CDI-Placed soup on ice bath in thin layer inside metal pan, placed eggs in metal pan in ice bath in walk in cooler. Education. 3-304.14 Wiping Cloths, Use Limitation - C-REPEAT- Bucket of washed and sanitized wet cloths, and a few wet cloths strewn 39 about the facility were not in sanitizing solution. Cloths in use for wiping counters and other equipment surfaces shall be held between uses in a chemical sanitizer solution at a concentration specified under 4-501.114 and laundered daily. 4-901.11 Equipment and Utensils, Air-Drying Required - C- Cleaned containers stacked wet. Air drying is required. Opts. 4-501.11 Good Repair and Proper Adjustment-Equipment - C- REPEAT- Torn gasket in walk in and in right door of make unit. Base tile coming off wall in walk in. Caulk crevices of stainless steel panel on walk in cooler door. Maintain equipment in good repair. Opts.



good repair. Opts.

49



5-205.15 (B) System maintained in good repair - C- Men's room sink has duct tape holding piping together. Maintain plumbing in

### Comment Addendum to Food Establishment Inspection Report

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#### **Observations and Corrective Actions**

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52 5-501.113 Covering Receptacles - C-REPEAT-Lid is broken off of dumpster, therefore, the dumpster is open at all times. Maintain receptacles closed.

6-501.12 Cleaning, Frequency and Restrictions - C- Clean the following: walls in both restrooms, wall beside small prep tale in kitchen, vent on cook line at ceiling. Maintain facilities clean.//6-201.11 Floors, Walls and Ceilings-Cleanability - C- Re-grout tile at mop sink where it is cracking, continue repairs behind sink in ladies restroom, repair wall behind and beside toilet in mens room, re-caulk sinks to wall in both restrooms. Maintain facilities to be smooth and easily cleanable.





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### **Observations and Corrective Actions**

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# Comment Addendum to Food Establishment Inspection Report

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Establishment Name: TJ'S DELI	Establishment ID: 3034012492

### **Observations and Corrective Actions**

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