Food Establishment Inspection Report Score: 90 Establishment Name: LA CARETTA MEXICAN RESTAURANT #8 Establishment ID: 3034011969 Location Address: 5256 ROBINHOOD VILLAGE DRIVE City: WINSTON SALEM Date: 06 / 06 / 2019 Status Code: A State: NC Time In: $11 : 50 \overset{\otimes}{\circ} ^{am}$ Time Out: <u>Ø 4</u> : <u>5 Ø ⊗ pm</u> County: 34 Forsyth Zip: 27106 Total Time: 5 hrs 0 minutes LA CARETTA ROBINHOOD VILLAGE, INC Permittee: Category #: IV Telephone: (336) 922-1133 FDA Establishment Type: Full-Service Restaurant Wastewater System:

✓ Municipal/Community

✓ On-Site System No. of Risk Factor/Intervention Violations: 7 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 🗶 🔀 Variance obtained for specialized processing 30 □ □ □ ⊠ 1 0.5 0 X П Proper use of reporting, restriction & exclusion **Food Temperature Control** .2653, .2654 Proper cooling methods used; adequate equipment for temperature control **Good Hygienic Practices** .2652, .2653 31 🗆 🗖 4 🛛 210 - -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 Preventing Contamination by Hands .2652, .2653, .2655, .2656 1 0.5 0 🗆 🗆 34 🗵 🗆 Thermometers provided & accurate 420 ---6 | X | 🗆 Hands clean & properly washed **Food Identification** No bare hand contact with RTE foods or pre-X 3 1.5 0 approved alternate procedure properly followed 35 🖾 🗀 Food properly labeled: original container 210 - -8 X 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 1 0.5 🗶 🗆 🗆 Required records available: shellstock tags, 12 🗆 parasite destruction 1 0.5 0 40 🗷 🖂 Washing fruits & vegetables **Protection from Contamination** .2653, .2654 Proper Use of Utensils 13 \times Food separated & protected 41 🖾 🗀 1 0.5 0 In-use utensils: properly stored 14 🗆 X Food-contact surfaces: cleaned & sanitized Utensils, equipment & linens: properly stored, dried & handled 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 **Utensils and Equipment** .2653, .2654, .2663 17| 🗆 3 1.5 0 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 3 1.5 0 Proper hot holding temperatures 46 🗆 🗷 X 3**X**0 🗆 🗆 Proper cold holding temperatures 47 🛛 🗆 1 0.5 0 Non-food contact surfaces clean 21 🗆 \square ☐ Proper date marking & disposition 3 🗙 0 🗆 **Physical Facilities** .2654. .2655. .2656 48 🔀 🖂 🖂 Time as a public health control: procedures & Hot & cold water available; adequate pressure |22| 🗆 | 🗆 | 🖼 | 🗆 210 - -49 □ 🗖 Plumbing installed: proper backflow devices Consumer Advisory .2653 Consumer advisory provided for raw or 23 🗆 🗷 🗀 50 🗷 🗆 21000 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 🔀 1 0.5 0 Chemical .2653, .2657



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Food additives: approved & properly used

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



10.50

1 0.5 0

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Physical facilities installed, maintained & clean Meets ventilation & lighting requirements; designated areas used

Total Deductions:

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1 0.5 0

210 - -

					Stablishment Inspection Report				
Establishment Name: LA CARETTA MEXICAN RESTAURANT #8					Establishment ID: 3034011969 ☑ Inspection ☐ Re-Inspection Date: 06/06/2019				
Location Address: 5256 ROBINHOOD VILLAGE DRIVE									
City: WINSTON SALEM State: NO				te: <u>NC</u>	C Comment Addendum Attached? Status Code: A				
County: 34 Forsyth Zip: 27106					Water sample taken? ☐ Yes ☒ No Category #:				
Wastewater System: Municipal/Community ☐ On-Site System					Email 1:				
Water Supply: ☑ Municipal/Community ☐ On-Site System Permittee: LA CARETTA ROBINHOOD VILLAGE,INC				Email 2: Email 3:					
Telephone: (336) 922-1133									<u> </u>
Tolophone	· /		Tempe	rature C	bservati				
								_	
Item	Location	OIO HOI Temp	lding Temp	Derature Location	is now	41 Degi		S Location	Temp
shrimp	ref. drawer	44	refried beans	walk-in (D	ISC)	64	Cl sani	dish machine (ppm)	100
raw steak	11	46	steak	"		58	Cl sani	spray bottle (ppm)	50
beef	steam table	168	ground beef	"		56			
rice	u .	154	chicken	FINAL COOK		185	Food Safety	Adrianna Aguirre	00
lettuce	prep cooler - top L	54	chicken	COOLING at 1:35		135	expires	1/14/24	00
cheese	п	45	chicken	COOLING at 2:35		85			
pico de gallo	prep cooler - top R	45	chicken	COOLING at 3:10		68			
refried beans	walk-in (DISC)	51	salsas	cooler at salsa bar		47			
,	/iolations cited in this rep		Observation					Ad aftha food only	
informe Health	ed of their responsibili	ity to repor nanager ag	t required sym	ptoms, illn	esses and	exposure.	PF CDI - RE	nsure food employees HS provided a copy of ealth Policy in the kitch	Employee
docum undero that co		plier stated that has r es infective	d that is must be met freezing pa to the fish. M	oe cooked t arameters t lanager ha	to 140F to for parasite s agreed n	destroy pa destructio ot to serve	rasites. Do no n or is farm-ra fish undercoo		
shelf o Packag on bott eat foo Lock 3-304.	f prep cooler, above f ges of frozen fish stor	ries and pred in box tooler. Fooler animalized	re-cooked chic hat previously d shall be proto nal foods, and	ken. Raw held chick ected from storing foo	fish in free: en wings. cross cont od in covere	zer stored 4 large cor amination ed containe	in same conta Itainers of sals by separating ers. CDI	cooked, breaded chick iner as raw beef tongues made yesterday un raw animal foods fron	ue. covered n ready to

Person in Charge (Print & Sign): First Last Welch

REHS ID: 2519 - Welch, Aubrie

Regulatory Authority (Print & Sign): Aubrie

Verification Required Date: <u>Ø 6</u> / <u>1 4</u> / <u>2 Ø 1 9</u>

REHS Contact Phone Number: (336)703 - 3131

North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section

DHHS is an equal opportunity employer.

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Establishment Name: LA CARETTA MEXICAN RESTAURANT #8 Establishment ID: 3034011969

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.



- 4-702.11 Before Use After Cleaning P Dish machine not sanitizing during inspection. Employee observed hand washing some dishes and knives, then placing them on clean dish rack to dry without sanitizing them. Utensils and food contact surfaces of equipment shall be sanitized before use after cleaning. CDI REHS demonstrated correct way to set up 3 comp sink, dishes were rewashed and sanitized. Dish machine repaired by end of inspection, sanitizing at 100 ppm Cl. 4-601.11 (A) Equipment,
 - Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P Buildup on shield of ice machine. Can opener, knives, and vegetable chopper with food debris. Food contact surfaces shall be clean to sight and touch. CDI discussion about ice machine; other items placed at sink to be rewashed.
- 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P Walk-in cooler was not working properly. During inspection, air temp fluctuated from 51F to 44F. Many foods in this unit were above 45F (for example, refried beans from 6/03 were 51F, raw steak 57-58, chub of ground beef 56F, raw chicken 57F). Foods in refrigerated drawers 44-47F (shrimp, steak, sliced tomatoes, sliced squash/zucchini). Shredded lettuce in top of prep cooler 54F. All potentially hazardous foods must be held at 41F or below. CDI off temp foods in walk-in were voluntarily discarded; lettuce in prep cooler was marked with a disposal time 4 hours past its removal from temp control, discussion with manager about the 41F requirement.
- 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking PF Opened package of imitation crab, opened/sliced chorizo, cooked octopus, tamale, chile rellenos were not dated today. All potentially hazardous, ready to eat foods prepared/opened and held in an establishment for more than 24 hrs must be date marked. CDI foods were dated appropriately.
 - 3-501.18 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food),
 - Disposition P Cooked tomatillos in walk-in with a prep date of 5/27. Once foods exceed safe time limits, they must be discarded. You have 7 days including day of prep/opening if the food is kept at 41F or lower; you only have 4 days if the food is 42-45F. CDI discarded.
- 3-603.11 Consumption of Animal Foods that are Raw, Undercooked, or Not Otherwise Processed to Eliminate Pathogens PF Consumer advisory does not have the correct language; it must have the DISCLOSURE and the REMINDER. Currently, undercooked foods are asterisked to the REMINDER. To comply with this requirement, "These items may be served raw or undercooked" can be added before the REMINDER. Verification visit is required; please correct within 10 days.
- 3-501.15 Cooling Methods PF Multiple pans of refried beans stacked in tightly covered metal pans in walk-in cooler at 64F. Steak in tightly covered pan 57-58F, ground beef 56F, chicken 57F. Utilize proper cooling methods for all potentially hazardous foods. You only have 2 hours to cool foods from 135F to 70F, then 4 hours to cool from 70F to 41F. Some methods include: placing the food in shallow pans; separating the food into smaller or thinner portions; using rapid cooling equipment (such as walk-in freezer); stirring the food in a container placed in an ice water bath; using containers that facilitate heat transfer (such as metal); adding ice as an ingredient; or other effective methods. CDI improperly cooled foods discarded; proper cooling procedure was demonstrated with chicken that had just been cooked; separating it into 2 metal pans and using ice baths while stirring frequently brought chicken down to 70F within 2 hours.
- 33 3-501.13 Thawing C Bag of breaded, uncooked chicken and bag of fries sitting on shelf in kitchen to thaw. Potentially hazardous food shall be thawed under refrigeration or as part of the cooking process (cannot thaw under running water in the summer, due to incoming water temp above 70F; today, it was 78F). CDI foods were still below 41F; they were placed in cooler to complete thawing.
- 39 3-304.14 Wiping Cloths, Use Limitation C damp towel with food debris sitting on prep cooler. 2 employees with soiled towels tucked into aprons. Once wiping cloths are damp or soiled, they must be held between uses in a container of properly mixed sanitizer.





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- 4-904.11 Kitchenware and Tableware-Preventing Contamination C Forks on clean dish rack stored with tines up. Cleaned and sanitized utensils shall be handled, displayed, and dispensed so that contamination of food and lip contact surfaces is prevented. CDI forks stored with handles up.
- 45 4-101.11 Characteristics-Materials for Construction and Repair P Porous molcajete bowls are not approved for restaurant use. Utensils and food contact surfaces of equipment shall be durable, corrosion resistant, and nonabsorbent, and finished to have a smooth, easily cleanable surface.
 - 4-501.11 Good Repair and Proper Adjustment-Equipment C Walk-in cooler, refrigerated drawers, salsa bar cooler not maintaining foods at proper temps today. Top interior of microwave is damaged. Equipment shall be maintained in good repair.
- 4-302.14 Sanitizing Solutions, Testing Devices PF No test strips were available at beginning of inspection. A test kit or other device that accurately measures the concentration of sanitizing solutions shall be provided. CDI Ecolab rep repaired dish machine during inspection and provided establishment with test strips.
- 5-203.14 Backflow Prevention Device, When Required P There is not a backflow preventor installed on the tea machine. A plumbing system shall be installed to preclude backflow into the water supply system at each point of use at the food establishment...by...installing an approved backflow prevention device. Verification required; please correct within 10 days.





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