| <u> </u>                             | <u>)(</u>    | <u>) (1</u>       | Ŀ     | <u>SI</u>  | <u>tablishment inspection</u>  | Ke          | po                           | rτ             |              |               |               |          |       | Sci   | ore: <u>9</u> | 5.5    | <u> </u>       | _      |
|--------------------------------------|--------------|-------------------|-------|------------|--|-------------|------------------------------|----------------|--------------|---------------|---------------|----------|-------|---|---------------|--------|----------------|--------|
| Establishment Name: QUALITY MART #39 |              |                   |       |            |  |             | Establishment ID: 3034011274 |                |              |               |               |          |       |   |               |        |                |        |
|                                      |              |                   |       |            | ress: 3130 PETERS CREEK PARKWAY  |             |                              |                |              |               |               |          |       | X Inspection ☐ Re-Inspection  |               |        |                |        |
|                                      |              |                   |       |            |  | State       | . N                          | C.             |              | _             | Da            | ate:     |       | . Ø / 17 / 2019 Status Code: A  |               |        |                |        |
|                                      | -            |                   |       |            |  | State       | • —                          |                |              |               |               |          |       | $: \underline{10} : \underline{25} \overset{\otimes}{\bigcirc} \overset{\text{am}}{\text{pm}}$ Time Out: $\underline{11} : \underline{3}$ | 5 ⊗ aı        | 'n     |                |        |
|                                      |              |                   | 103   |            | County: 34 Forsyth   |             |                              |                |              |               |               |          |       | me: 1 hr 10 minutes   | <u> </u>      | m      |                |        |
| Pe                                   | rm           | itt               | ee:   | _          | QUALITY OIL COMPANY LLC  |             |                              |                |              |               |               |          |       | ry #: II  |               |        |                |        |
| Те                                   | lep          | h                 | ne    | : <u>(</u> | (336) 784-8134   |             |                              |                |              |               |               |          | _     | -   |               | -      |                |        |
| Wa                                   | ast          | ew                | ate   | er S       | System: ⊠Municipal/Community [   | On-         | Site                         | Sys            | stem         |               |               |          |       | stablishment Type: Fast Food Restaurant   | <u> </u>      |        |                | _      |
|                                      |              |                   |       |            | y: ⊠Municipal/Community ☐ On-  |             |                              |                |              |               |               |          |       | Risk Factor/Intervention Violations:  |               | 1      |                |        |
| ~                                    | ate          |                   | up    | ניקי       | y. Manielpan community   |             | чрр                          | ' y            |              |               | NC            | ). C     | )T F  | Repeat Risk Factor/Intervention Viola   | ations:       | _      | _              | =      |
| F                                    | 00           | dbo               | orne  | e III      | ness Risk Factors and Public Health Int  | erventi     | ions                         |                |              |               |               |          |       | Good Retail Practices   |               |        |                |        |
|                                      |              |                   |       |            | ibuting factors that increase the chance of developing foodb<br>ventions: Control measures to prevent foodborne illness or |             | SS.                          |                | G            | ood           | Ret           | ail P    | rac   | tices: Preventative measures to control the addition of patho<br>and physical objects into foods.   | gens, cher    | nicals | <b>;</b> ,     |        |
| _                                    |              |                   | N/A   |            | <u> </u>   | OUT         | CDI                          | R VR           | Н            | IN O          | шт            | N/A      | N/O   |   | OUT           | CDI I  | R VI           |        |
| S                                    |              | rvisi             |       | IV/O       | Compliance Status  .2652   | 001         | СЫ                           | K VK           | -            | fe Fo         | _             | _        | _     | Compliance Status ater .2653, .2655, .2658  | 001           | СЫ     | V              | K      |
| $\neg$                               |              | X                 |       |            | PIC Present; Demonstration-Certification by accredited program and perform duties  | <b>X</b> 0  |                              |                | 1 —          | $\overline{}$ | $\overline{}$ | ×        |       | Pasteurized eggs used where required  | 1 0.5 0       |        | Œ              | ī      |
| E                                    |              |                   | e He  | alth       | .2652  |             |                              |                | 29           | =             | 7             |          |       | Water and ice from approved source  | 210           |        | 7              | ī      |
| 2                                    | X            |                   |       |            | Management, employees knowledge; responsibilities & reporting  | 3 1.5 0     |                              |                | $\parallel$  |               | =1            | ×        |       | Variance obtained for specialized processing  |               |        | ╬              | _      |
| 3                                    | $\boxtimes$  |                   |       |            | Proper use of reporting, restriction & exclusion   | 3 1.5 0     | ini                          | 10             | 30           | [             | _             |          |       | methods   | 1 0.5 0       | Ш      | <u></u>        | _      |
|                                      |              | Ну                | gieni | ic Pı      | ractices .2652, .2653  |             | 1-1-                         |                |              | 00 I          | em            | pera     | atur  | e Control .2653, .2654 Proper cooling methods used; adequate  | 1 0.5 0       |        | <del>-</del>   | _      |
| 4                                    | ×            |                   |       |            | Proper eating, tasting, drinking, or tobacco use   | 210         |                              |                | $\vdash$     | _             | 4             |          | _     | equipment for temperature control   |               |        | #              | _      |
| 5                                    | X.           |                   |       |            | No discharge from eyes, nose or mouth  | 1 0.5 0     |                              |                | 32           | ][            | 4             | $\dashv$ |       | Plant food properly cooked for hot holding  | 1 0.5 0       | Щ      | #              | _      |
| _                                    |              | ntin              | g Co  | onta       | mination by Hands .2652, .2653, .2655, .2656   |             |                              |                | $\mathbb{H}$ |               | 4             |          | X     | Approved thawing methods used   | 1 0.5 0       |        | 1              | ]<br>_ |
| 6                                    | X            |                   |       |            | Hands clean & properly washed  | 420         |                              |                | 34           | <b>X</b>      |               |          |       | Thermometers provided & accurate  | 1 0.5 0       |        | <u>]</u> [     | _      |
| 7                                    | X            |                   |       |            | No bare hand contact with RTE foods or pre-<br>approved alternate procedure properly followed                              | 3 1.5 0     |                              |                |              | od lo         | den           | tific    | atio  |   |               |        | 7              |        |
| -                                    | ×            | П                 |       |            | Handwashing sinks supplied & accessible  | 210         |                              | 10             | 35           |               |               |          | _     | Food properly labeled: original container   | 210           |        | <u> </u>       | ]<br>= |
|                                      |              | oved              | d Soi | urce       | ,,,  |             | 1                            |                |              | $\overline{}$ | tior          | 1 of     | Foo   | od Contamination .2652, .2653, .2654, .2656, .2657<br>Insects & rodents not present; no unauthorized                                      |               |        | Ŧ              | _      |
| $\overline{}$                        | X            |                   |       |            | Food obtained from approved source   | 210         |                              |                | 36           | -             | 4             |          |       | animals   | 210           |        | #              | _      |
| 10                                   |              |                   |       | X          | Food received at proper temperature  | 210         | ilili                        | $\exists \Box$ | 37           | X [           | 4             |          |       | Contamination prevented during food preparation, storage & display  | 210           |        | <u> </u>       | J      |
| 11                                   |              | $\overline{\Box}$ |       |            | Food in good condition, safe & unadulterated   | 210         | -                            |                | 38 [         | <b>X</b>      |               |          |       | Personal cleanliness  | 1 0.5 0       |        | <u> </u>       | J      |
| 12                                   |              | _                 | ×     |            | Required records available: shellstock tags,   | 210         | +                            |                | 39           | <b>X</b> [    | $\exists  $   |          |       | Wiping cloths: properly used & stored   | 1 0.5 0       |        | Jþ             | J      |
|                                      | rote         | ctio              |       | m (        | parasite destruction Contamination .2653, .2654  | كالناك      | 11-11-                       |                | 40           |               | ]             | X        |       | Washing fruits & vegetables   | 1 0.5 0       |        | ][             | j      |
| 13                                   |              |                   | ×     |            | Food separated & protected   | 3 1.5 0     | 101                          |                |              |               |               | e of     | Ute   | ensils .2653, .2654   |               |        |                |        |
| $\rightarrow$                        | $\mathbf{x}$ |                   |       | _          | Food-contact surfaces: cleaned & sanitized   | 3 1.5 0     |                              | 70             | 41           | X [           |               |          |       | In-use utensils: properly stored  | 1 0.5 0       |        | <u>]</u> [     | l      |
| -                                    |              |                   |       |            | Proper disposition of returned, previously served,   |             |                              |                | 42           | <b>X</b>      |               |          |       | Utensils, equipment & linens: properly stored, dried & handled  | 1 0.5 0       |        | ][             | J      |
|                                      | N nter       | <br>ntial         | lv Ha | 72r        | reconditioned, & unsafe food<br>dous Food TIme/Temperature .2653   | 2 1 0       | 11-11                        |                | 43           | <u> </u>      | X             |          |       | Single-use & single-service articles: properly stored & used  | 1 🗙 0         |        | X C            | _<br>] |
| 16                                   |              |                   | ×     |            | Proper cooking time & temperatures   | 3 1.5 0     |                              | 70             | 44           | <b>X</b>      | ╗             |          |       | Gloves used properly  | 1 0.5 0       |        | ╁              | _<br>7 |
| 17                                   |              | _                 |       | ×          | Proper reheating procedures for hot holding  | 3 1.5 0     | +                            |                | -            |               | s a           | nd E     | Eau   | ipment .2653, .2654, .2663  |               |        |                | _      |
| $\dashv$                             | _            | _                 |       |            |  |             |                              |                | ļП           | X [           | 7             |          |       | Equipment, food & non-food contact surfaces approved, cleanable, properly designed,   | 2 1 0         |        | $\overline{+}$ | _<br>¬ |
| 18                                   |              | _                 | ×     | _          | Proper cooling time & temperatures   | 3 1.5 0     |                              |                | ╢            | 4             | 4             |          |       | constructed, & used   |               |        | #              | _      |
| $\rightarrow$                        | X            | Ц                 | Ш     | Ш          | Proper hot holding temperatures  | 3 1.5 0     |                              | ᆚᆜ             | 46           | <b>X</b>      |               |          |       | Warewashing facilities: installed, maintained, & used; test strips  | 1 0.5 0       |        | <u>][</u>      | _      |
| 20                                   | X            |                   |       |            | Proper cold holding temperatures   | 3 1.5 0     |                              |                | 47           |               | ◩             |          |       | Non-food contact surfaces clean   | 1 0.5         |        | Jþ             | J      |
| 21                                   |              | X                 |       |            | Proper date marking & disposition  | 3 1.5       |                              |                |              | ysic          | al F          | acil     | litie | s .2654, .2655, .2656   |               |        | Ţ              |        |
| 22                                   |              |                   | Ź     |            | Time as a public health control: procedures & records  | 210         |                              |                | 48           | X [           | 4             |          |       | Hot & cold water available; adequate pressure   | 210           |        | <u>]</u> [     | _      |
| С                                    | ons          | ume               | r Ad  | lviso      | ory .2653  |             |                              |                | 49           |               | Ⅺ             |          |       | Plumbing installed; proper backflow devices   | 211           |        | JE             |        |
| 23                                   |              |                   | X     |            | Consumer advisory provided for raw or undercooked foods  | 1 0.5 0     |                              |                | 50 [         | X [           |               |          |       | Sewage & waste water properly disposed  | 210           |        |                | Ī      |
| Н                                    | ighl         | y Sı              |       | ptib       | le Populations .2653   |             |                              |                | 51           |               | X             |          |       | Toilet facilities: properly constructed, supplied   | 1 0.5         |        | JE.            | Ī      |
| 24                                   |              |                   | ×     |            | Pasteurized foods used; prohibited foods not offered   | 3 1.5 0     |                              |                | $\parallel$  | <b>X</b> [    | 7             |          |       | & cleaned Garbage & refuse properly disposed; facilities  | 1 0.5 0       |        | ╬              | _<br>¬ |
|                                      | hen          | nical             |       |            | .2653, .2657   |             |                              | 71,-           | ╌            | -             |               |          |       | maintained  |               |        | ╬              |        |
| 25                                   |              |                   | ×     |            | Food additives: approved & properly used   | 1 0.5 0     |                              | _  _           | ┦┝           | -             | X             |          |       | Physical facilities installed, maintained & clean  Meets ventilation & lighting requirements;   | 1 0.5 🗶       |        | #              |        |
| 26                                   |              | ×                 |       |            | Toxic substances properly identified stored, & used  | <b>X</b> 10 |                              | X   D          | 54           | <b>X</b>      | ᆀ             |          |       | designated areas used   | 1 0.5 0       |        | <u> </u>       | _      |
| $\neg$                               | onf          | orma              | ance  | wit        | h Approved Procedures .2653, .2654, .2658  Compliance with variance, specialized process,                                  |             |                              | 7              | 1            |               |               |          |       | Total Deductions:   | 4.5           |        |                |        |
| 27                                   | Ш            | Ш                 | A     |            | reduced oxygen packing criteria or HACCP plan  | 2 1 0       | الحال                        | ᆜᆜ             | ⅃഻           |               |               |          |       |   |               |        |                |        |





|                                  | Comme   | <u>nt Addei</u>  | <u>ndum to</u>   | F00d I   | <u>Establishm</u>  | <u>ient l</u>                                | Inspection   | <u>Report</u>  |  |  |  |  |  |  |
|----------------------------------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Establishn                       | nent Name: QUALITY I  | MART #39   |  |  | Establishm   | ent ID                                       | ): <u>3034011274</u>   |  |  |  |  |  |  |  |
| Location<br>City: WIN            | Address: 3130 PETER   | ☐ Inspection    ☐ Re-Inspection    ☐ Date: 10/17/2019  Comment Addendum Attached?    ☐ Status Code: A    ☐ |  |  |  |  |  |  |  |  |  |  |  |  |
| County:_                         | 34 Forsyth  | Zip:_27103   |  |  |  | Water sample taken? ☐ Yes ☒ No Category #: ☐ |  |  |  |  |  |  |  |  |
|                                  | er System: 🛭 Municipal/Cor  | Email 1: qm0039@qocnc.com  |  |  |  |  |  |  |  |  |  |  |  |  |
| Water Sup<br>Permittee           | Email 2:  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  | ne: (336) 784-8134  |  |  |  | Email 3:   |  |  |  |  |  |  |  |  |  |
| releption                        | le(000) 104 0104  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  |   |  | •  |  | Observations   |  |  |  |  |  |  |  |  |  |
| Item                             | Location  |  | ding Tem <sub>l</sub><br><sub>Item</sub>                                       | peratur<br>Location  | e is now 41  | Degr<br>Temp                                 |  | Location   | Temp   |  |  |  |  |  |
| chili                            | cooler  | 38   | water  | 3 comp   |  | 142  | item   | Location   | remp   |  |  |  |  |  |
| slaw                             | cooler  | 36   | quat-ppm   | 3 comp   | 2  | 200  |  |  |  |  |  |  |  |  |
| sausage                          | cooler  | 40   |  |  |  |  | <u>'</u>   |  |  |  |  |  |  |  |
| sausage                          | hot hold  | 145  |  |  |  |  |  |  |  |  |  |  |  |  |
| sausage                          | hot hold  | 153  |  |  |  |  |  |  |  |  |  |  |  |  |
| hot dog                          | hot hold  | 156  |  |  |  |  |  |  |  |  |  |  |  |  |
| chili                            | hot hold  | 161  |  |  |  |  | ,  |  |  |  |  |  |  |  |
| slaw                             | cold hold-service   | 40   |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  |   | 0  | bservation   | ns and (   | Corrective Ac  | ctions                                       |  |  |  |  |  |  |  |  |
|                                  | Violations cited in this rep  | oort must be c   | orrected within  | the time fra   | ames below, or as s  | stated ir                                    | n sections 8-405.1   | 11 of the food c   | ode.   |  |  |  |  |  |
| conta                            | 1.17 Ready-To-Eat Pot<br>ainer of sausages witho<br>o exceed 7 days at 41F  | out datemark   | c. Ready to e  | eat, potent  | tially hazardous   | foods s                                      | shall be datema  |  |  |  |  |  |  |  |
| storir<br>indivi<br>REP<br>coffe | 2.11 Common Name-Wng POISONOUS OR To idually identified with the EAT-One bottle of hande filters. Poisonous or the service items by local | OXIC MATE the common in the soap near/ toxic materia ting toxic ch   | RIALS such<br>name of the r<br>above single<br>als shall be st<br>emicals belo | as cleane<br>material. (<br>e service it<br>tored so th<br>w these ite | rs and SANITIZE<br>CDI-Labeled bot<br>ems. Spray bott<br>ney can not conta<br>ems. CDI-Moved | ERS tal<br>tles. //<br>tle cont<br>aminat    | ken from bulk s<br>7-201.11 Sepa<br>taining bleach s<br>te food, clean e | supplies shall<br>ration-Storag<br>stored with, a<br>quipment, ute | be clearly and<br>e - P-<br>nd touching,<br>ensils, linens and |  |  |  |  |  |
| Person in Cl                     | harge (Print & Sign):   | <i>Fir</i> s<br>Judy   | ST.  | Catlett  | Last   | X  |  | L. Ho  |  |  |  |  |  |  |
| i oraun iii Ol                   | narge (i filit & Sigil).  | Firs   | st.  |  | Last   | $\dashv$                                     | mank -   | MI   | 70   |  |  |  |  |  |
| Regulatory <i>I</i>              | Authority (Print & Sign):   |  | ,,   | Sykes  | Luoi   | 4  | JARY CONTRACTOR  |  |  |  |  |  |  |  |
|                                  | REHS ID:  | 2664 - Sy  | kes, Nora  |  |  | Verifica                                     | ation Required Da  | ate: /   | 1  |  |  |  |  |  |
| REHS                             | -<br>Contact Phone Number:  | (336)  | 703-310  | <br>6 1  |  |  | •  |  | _  |  |  |  |  |  |

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

DHHS is an equal opportunity employer.

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Establishment Name: QUALITY MART #39 Establishment ID: 3034011274

| Observations | and Ca     | rrootivo  | A ations |
|--------------|------------|-----------|----------|
| COSEIVAIION  | 5 AHCH C.C | ) I ECHVE | ACHOUS   |

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.



- 43 4-904.11 Kitchenware and Tableware-Preventing Contamination C- REPEAT- The single service cup dispenser for coffee cups is not approved, it exposes the cups to contamination, as it is not enclosed in any way; the lip of each cup and also cups closest to the wall are exposed to possible contamination-dust, splash, hands, sneezes, etc. Single service items shall be protected from splash, dust, hands, sneezes when on display for customer self service. Moved from full deduction to half due to improvement int his area. (New dispensers in beverage station)
- 47 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C- Light cleaning needed in cabinets in storage areas and in hot dog bun warmer drawers.
- 5-205.15 (B) System maintained in good repair C- Three compartment sink water will not turn off without use of secondary valve. Toilet in ladies room does not flush. Maintain plumbing in good repair. Plumber already scheduled for today.
- 51 6-501.18 Cleaning of Plumbing Fixtures C- Cleaning needed on toilets.

6-501.11 Repairing-Premises, Structures, Attachments, and Fixtures-Methods - C- Floor tiles under chemical storage are beginning to come up. Cove base is detaching from walls at hand sink, near office, and in corner at 3 comp sink. Caulk needs to be smoothed out/removed and reapplied around the bases of both toilets and hand sink in kitchen. Maintain facilities in good repair





Establishment Name: QUALITY MART #39 Establishment ID: 3034011274

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.





Establishment Name: QUALITY MART #39 Establishment ID: 3034011274

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

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Establishment Name: QUALITY MART #39 Establishment ID: 3034011274

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

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