Food Establishment Inspection Report Scol					
Establishment Name: CHILI'S #462 Establishment ID: 3034010918					
Location Address: 100 STRATFORD COMMONS CT		Inspection Re-Inspection			
City: WINSTON SALEM	ty: WINSTON SALEM State: NC Date: Ø5/14/2019 Status Code: A				
Zip: <u>27103</u> County: <u>34 Forsyth</u> Time In: $10 : 20^{\circ}$ pm Time Out: $04 : 00^{\circ}$ am					
Permittee: BRINKER INTERNATIONAL, INC.		Total Time: 5 hrs 40 minutes	·		
Telephone: (336) 760-1500		Category #: IV			
Wastewater System: Municipal/Community [On Site Syr	FDA Establishment Type: Full-Service Restaurant			
•	•	No. of Risk Factor/Intervention Violations:			
	Water Supply: Municipal/Community On-Site Supply No. of Repeat Risk Factor/Intervention Violations: 2				
Foodborne Illness Risk Factors and Public Health Interventions Good Retail Practices					
Risk factors: Contributing factors that increase the chance of developing foodb Public Health Interventions: Control measures to prevent foodborne illness or		Good Retail Practices: Preventative measures to control the addition of patho and physical objects into foods.	gens, chemicals,		
IN OUT N/A N/O Compliance Status	OUT CDI R VR	IN OUT N/A N/O Compliance Status	OUT CDI R VR		
Supervision .2652		Safe Food and Water .2653, .2655, .2658			
1 Image: Constraint of the second		28 Image: Second se	10.50		
Employee Health .2652 2 X Image: Comployee Strength and Strength		29 🛛 🗌 Water and ice from approved source	210		
responsibilities & reporting		30 C Variance obtained for specialized processing methods			
3 X Proper use of reporting, restriction & exclusion Good Hygienic Practices .2652, .2653	31.50	Food Temperature Control .2653, .2654 21 Proper cooling methods used; adequate			
4 X Proper eating, tasting, drinking, or tobacco use	21000	equipment for temperature control			
5 Image: State Sta		32 🛛 🗆 🖓 Plant food properly cooked for hot holding			
Preventing Contamination by Hands .2652, .2653, .2655, .2656		33 🛛 🗆 🗆 Approved thawing methods used			
6 🗆 🛛 Hands clean & properly washed	480880	34 🛛 🗌 Thermometers provided & accurate			
7 🛛 🗆 🗆 🕨 No bare hand contact with RTE foods or pre- approved alternate procedure properly followed	31.50	Food Identification .2653 35 X Food properly labeled: original container			
8 🗌 🛛 Handwashing sinks supplied & accessible	21 🗶 🗙 🗆 🗆	35 Solution Food properly labeled: original container Prevention of Food Contamination .2652, .2653, .2654, .2656, .2657			
Approved Source .2653, .2655		36 □ ⊠ Insects & rote that not present; no unauthorized animals			
9 🛛 🗌 Food obtained from approved source	210	27 Contamination prevented during food			
10 Image: Second se	21000	37 Image: Depart of the second seco			
11 X Food in good condition, safe & unadulterated	210 🗆 🗆 🗆	39 □ 🔀 Wiping cloths: properly used & stored			
12 Image: Constraint of the second state	210	40 X U Washing fruits & vegetables			
Protection from Contamination .2653, .2654 13 X Food separated & protected	3 13 🕱 🗙 🗆 🗆	Proper Use of Utensils .2653, .2654			
		41 🛛 🗌 In-use utensils: properly stored	10.50		
14 Image: Second s	3×0×□□	42 Utensils, equipment & linens: properly stored, dried & handled			
15 Image: Proper disposition of returned, previously served, reconditioned, & unsafe food Potentially Hazardous Food Time/Temperature .2653	210000	43 Single-use & single-service articles: properly stored & used			
16 X D Proper cooking time & temperatures	31.50	44 🛛 🗌 Gloves used properly	10.50		
17 🛛 🗌 🗌 Proper reheating procedures for hot holding	31.50	Utensils and Equipment .2653, .2654, .2663			
18 ⊠ □ □ Proper cooling time & temperatures	31.50	45 🔲 🛛 Equipment, food & non-food contact surfaces approved, cleanable, properly designed,	2130		
19 🛛 🗆 🗆 Proper hot holding temperatures	31.50	46 ⊠ □ Warewashing facilities: installed, maintained, & used			
20 🔀 🗌 🔲 Proper cold holding temperatures	31.50	47 X Non-food contact surfaces clean			
21 🔲 🔀 🔲 🕒 Proper date marking & disposition	3 x 0 x	Physical Facilities .2654, .2655, .2656			
22 Time as a public health control: procedures & records	210	48 🛛 🗌 🔲 Hot & cold water available; adequate pressure	210		
Consumer Advisory .2653		49 🗆 🔀 Plumbing installed; proper backflow devices	21 🗙 🗙 🗆 🗆		
23 🛛 🗆 🗆 Consumer advisory provided for raw or undercooked foods	10.50	50 🛛 🗌 Sewage & waste water properly disposed	21000		
Highly Susceptible Populations .2653		51 🛛 🗆 🕂 Toilet facilities: properly constructed, supplied & cleaned	10.50		
24 Image: Chemical Pasteurized foods used; prohibited foods not offered Chemical .2653, .2657		52 🛛 🗆 Garbage & refuse properly disposed; facilities maintained	10.50		
25 Chemical .2003, .2007	10.50	53 X Physical facilities installed, maintained & clean			
26 □ X □ Toxic substances properly identified stored, & used		Meets ventilation & lighting requirements;			
Conformance with Approved Procedures .2653, .2654, .2658					
27 Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan	210 🗆 🗆	Total Deductions:	10		

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Comment Addendum to Food Establishment Inspection Report

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Establishment Name: CHILI'S #462			Establishment ID: 3034010918					
Location Address: 100 STRATFORD COMMONS CT City: WINSTON SALEM State: County: 34 Forsyth Zip: Wastewater System: X Municipal/Community On-Site System Water Supply: X Municipal/Community On-Site System Permittee: BRINKER INTERNATIONAL, INC.		103 .tem	Inspection □ Re-Inspection Date: 05/14/2019 Comment Addendum Attached? Image: Status Code: A Water sample taken? □ Yes No Category #: IV Email 1: C00462@CHILIS.COM Email 2: Email 2:			\		
Telephone: (336) 760-1500			Email 3:					
		Те	mperature	Observatior	าร			
Cold Holding Temperature is now 41 Degrees or less Item Location Temp Item Location Temp								
ServSafe	M. Walsh 6-23-21	Temp Item 00 Taco me		microwave	181	ltem Corn salsa	Nacho make unit	Temp 33

Final cook

Hot holding

Cooling 10:32

Cooling 11:00

Reheat

Walk-in

Walk-in

166

182

144

74

55

41

39

Lettuce mix

Lettuce

Chicken

Chicken

Rice

Chicken ques.

Ribs

Salad cooler

Salad make unit

Quesadilla reach-in

Expo drawers

P. Make unit

Fryer station

Final cook

Hot water

Hot water

Chlorine

Quat sani

Chicken

Steak

Burger

3 comp sink

4 comp sink

Bucket - ppm

Final cook

Final cook

Dishmachine - ppm

Fried - Final cook

146

129

50

200

181

165

170

Grilled ckn

South. soup

Baked soup

Noodles

Noodles

Corn

Penne

Spell

41

41

40

37

41

37

36

6 2-301.12 Cleaning Procedure - P // 2-301.14 When to Wash - P REPEAT: One food employee observed using cleaned hands to operate faucet handles. A food employee shall clean exposed portion of arms and hands as often as necessary to remove contamination, and to avoid recontaminating cleaned hands, shall use effective barrier to operate faucet handles. CDI: Employee educated and redirected to wash hands using correct procedures.

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.

- 8 6-301.12 Hand Drying Provision PF Handwashing sink at bar not supplied with disposable towels. Each handwashing sink shall be provided with individual, disposable towels; or a continuous towel system that supplies the user with a clean towel. CDI: Person-in-charge (PIC) provided disposable towels.
- 13 3-302.11 Packaged and Unpackaged Food-Separation, Packaging, and Segregation P Containers of raw marinated shrimp being stored above commercially packaged bacon bits. Food shall be protected from cross contamination by separating raw animal FOODS during storage, preparation, holding, and display from ready-to-eat foods. CDI: PIC moved shrimp to be stored on shelving below bagged bacon bits.

Lock Text				
\bigcirc	First	Last		
Person in Charge (Print & Sign):			missel Stored	
Regulatory Authority (Print & Sign): ^{CH}	<i>First</i> IRISTY	<i>Last</i> WHITLEY	Christy Witchey 2516	
REHS ID: 2610 - Whitley, Christy			Verification Required Date: / /	
REHS Contact Phone Number: (336) 703 - 3157 North Carolina Department of Health & Human Services • Division of Public Health DHHS is an equal opportunity employer. 4 Page 2 of 4 Food Establishment Inspection Report, 3/2013				

Establishment Name: CHILI'S #462

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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.

- 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P The following equipment being stored cleaned with food debris: onion slicer, tomato slicer, lemon wedger, and can opener blade. / Several metal containers, plastic strainer pans, two back up cutting boards and white plastic containers on clean utensil shelving with food debris. / One scoop, two ladles, four salad mixing bowls, plates, blue and white soup bowls all at pass thru window with food residue. / All knives being stored in knife rack with food debris. / Several metal trays at chip station with food residue. / One container of forks and one container of spoons in dry storage room with food residue on most silverware. Equipment food-contact surfaces and utensils shall be clean to sight and touch. CDI: All sent to be cleaned and sanitized. // 4-501.114 Manual and Mechanical Warewashing Equipment, Chemical Sanitization-Temperature, pH, Concentration and Hardness P Upon testing, chlorine dishmachine
- 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking PF Portioned bags of chicken and bag of opened shredded cabbage in walk-in cooler, sliced and diced tomatoes in Expo unit, two bags of opened shredded lettuce in salad make unit drawers, and gallon of open milk in soup topping make unit lacking date marking of preparation/opening or discard. Ready-to-eat, potentially hazardous food (time/temperature control for safety food) prepared and held in a food establishment for more than 24 hours shall be marked to indicate the date or day by which the food shall be consumed on the premises, sold, or discarded, based on the temperature and time combination, if held at 41F and below for 7 days. CDI: PIC voluntarily discarded. Chicken placed date marking label on bags.
- 26 7-102.11 Common Name-Working Containers PF REPEAT: Yellow all purpose cleaner stored in Ecolab spray bottle unlabeled. Working containers used for storing poisonous or toxic materials such as cleaners and sanitizers taken from bulk supplies shall be clearly and individually identified with the common name of the material. CDI: PIC labeled bottle during inspection.
- 35 3-302.12 Food Storage Containers Identified with Common Name of Food C Dry ingredients in shakers at cook line lacking label indicating type of ingredient stored in shaker. Working containers holding food or food ingredients that are removed from their original packages for use in the food establishment, such as cooking oils, flour, herbs, potato flakes, salt, spices, and sugar shall be identified with the common name of the food.
- 36 6-501.112 Removing Dead or Trapped Birds, Insects, Rodents and other Pest C Dead insects accumulated in light fixtures. Increase frequency of cleaning and removing dead pest. Dead or trapped birds, insects, rodents, and other pests shall be removed from control devices and the premises at a frequency that prevents their accumulation, decomposition, or the attraction of pests. // 6-501.111 Controlling Pests - C REPEAT: (Different circumstances) Fruit flies from bagged onions in dry storage room. The presence of insects and other pests shall be controlled to eliminate their presence on the premises by routinely inspecting incoming shipments of food and supplies, routinely inspecting the premises for evidence of pests, and eliminating harborage conditions.
- 37 3-305.11 Food Storage-Preventing Contamination from the Premises C REPEAT: Lid to ice bin at beverage station remained open when not in use throughout inspection. / Speed rack with desserts in dry storage room without protection for top tray of desserts. Use inverted sheet pan to store on top of speed rack, or cover top tray with wax paper, foil, or some sort of protection. / Bag of dried topping open in dry storage without protection. Food shall be protected from contamination by storing the food: (1) In a clean, dry location; (2) Where it is not exposed to splash, dust, or other contamination; and (3) At least (6 inches) above the floor.
- 39 3-304.14 Wiping Cloths, Use Limitation C Sanitizer bucket with wet wiping cloths (200ppm) being stored above drink mixes on shelving below pass thru. Containers of chemical sanitizing solutions specified in Subparagraph (B)(1) of this section in which wet wiping cloths are held between uses shall be stored off the floor and used in a manner that prevents contamination of food, equipment, utensils, linens, single-service or single-use articles.





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Comment Addendum to Food Establishment Inspection Report

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Observations and Corrective Actions

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- 42 4-901.11 Equipment and Utensils, Air-Drying Required C Most all containers on clean utensil shelving across dish area, stacked wet. / Bowls and plates in containers at pass thru stacked wet. After cleaning and sanitizing, equipment and utensils shall be air-dried. Do not towel dry. // 4-903.11 (A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C Equipment used for shredding chicken being stored on shelving below prep, stored on a soiled shelf. / Clean utensil shelving with dust accumulation from dusty vent. / Bag of clean linens partially stored on floor of outside storage shed. / Four clean oven racks being stored on floor at oven. / Clean glasses being stored below tea prep area soiled with splash on all cups. / Clean fryer baskets in contact with greasy shelving. Cleaned equipment and utensils and laundered linens shall be stored: (1) In a clean, dry location; (2) Where they are not exposed to splash, dust, or other contamination; and (3) At least (6 inches)
- 43 4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C Food liner bags being stored in soiled containers and with debris on bags in dry storage. / Opened box of silver wrapping bags being stored on floor of dry storage room. / Dressing cups being stored in Zone 3, being stored with food debris on cups and in soiled container. Recommend cleaning containers frequently and covering. Single-service and single-use articles shall be stored: (1) In a clean, dry location; (2) Where they are not exposed to splash, dust, or other contamination; and (3) At least (6 inches) above the floor.
- 45 4-501.11 Good Repair and Proper Adjustment-Equipment C REPEAT: (Different circumstances): Ice build up around frame of door interior of door of walk-in freezer and around fan of upright freezer. / Minor chipping on shelving in glass cooler at bar. / Rusting on legs of shelving in dry storage and walk-in cooler. / Cracks around corners of prep sink. Reweld smooth. / Coke machine dispense beverage when ice bin lid is opened. Contact manufacturer to replace shut off switch. / Equipment shall be maintained cleanable and in good repair.
- 47 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C REPEAT: Most reach-ins, drawers of make units, upright coolers and freezers, gaskets and doors throughout require additional cleaning to remove food build up. / Container holders of pass thru, shakers at grill line and most containers with dry ingredients in dry storage require additional cleaning. / Shelving and castors throughout dry storage and walk-in cooler require cleaning. / Clean walls behind shelving in walk-in cooler. / At bar cleaning needed under mats with glasses stored and inside coolers with glasses and kegs. / Cleaning around salad cooler. / Knife rack and can opener holster with heavy build up. Nonfood-contact surfaces of equipment shall be kept free of an accumulation of dust, dirt food residue, and other debris.
- 49 5-202.14 Backflow Prevention Device, Design Standard P Splitter with shut offs have been added to can wash. One hose below splitter is attached to chemical tower with an approved A.S.S.E 1055B, while other hose below shut off without additional backflow. A backflow or backsiphonage prevention device installed on a water supply system shall meet American Society of Sanitary Engineering (A.S.S.E.) standards for construction, installation, maintenance, inspection, and testing for that specific application and type of device. CDI: PIC removed splitter and attached hose from chemical tower directly to faucet.
- 6-501.12 Cleaning, Frequency and Restrictions C REPEAT: Additional floor cleaning around dishmachine, at bar, inside walk-in cooler, and dry storage to remove build up of food and fallen debris. Physical facilities shall be cleaned as often as necessary to be maintained clean. // 6-201.13 Floor and Wall Junctures, Coved, and Enclosed or Sealed C Cove base between wall and floor tile in restrooms is gapped/worn and needs to be repaired. In food establishments in which cleaning methods other than water flushing are used for cleaning floors, the floor and wall junctures shall be coved and closed to no larger than 1 mm (one thirty-second inch). // 6-501.11 Repairing-Premises, Structures, Attachments, and Fixtures-Methods C Replace damaged base tiles in women's restroom. / Repair baseboard at door of walk-in cooler and below door of walk-in freezer. / Seal stainless panels at Zone 3 and around 3 comp sink gapped and need to be flush to wall. Physical facilities shall be maintained in good repair.
- 54 6-501.14 Cleaning Ventilation Systems, Nuisance and Discharge Prohibition C Heavy build up around vents and on ceilings. Intake and exhaust air ducts shall be cleaned and filters changed so they are not a source of contamination by dust, dirt, and other materials.



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