| <u> </u> | <u>)C</u> | <u>)d</u> | Ł | <u>S</u> | <u>tablishment Inspection</u> | <u> </u> | ep | 0 | <u>rt</u> | | | | | | Sci | ore: <u>8</u> | <u>3.5</u> | <u>5</u> | _ | | | |
|--|--|-----------|-------|----------|---|----------|---------------|--------------|---|-----|------------------------------|--|---------|-------------------------------------|---|---------------|---------------|-------------|----------------------|--|--|--|
| Establishment Name: SAMPAN CHINESE RESTAURANT | | | | | | | | | | | | | Е | St | ablishment ID: 3034010582 | | | | | | | |
| | | | | | ress: 985 PETERS CREEK PARKWAY | | | | | | | | | | Inspection | | | | | | | |
| City: WINSTON SALEM | | | | | | | | State: NC | | | | | | Date: 05 (22 / 2019 Status Code: A | | | | | | | | |
| Zip: 27103 County: 34 Forsyth | | | | | | | | _ | Time In: 1 2 : 4 0 ⊗ pm Time Out: 0 7 : 25 ⊗ pm | | | | | | | | | | | | | |
| | | | | | | | | | | | Total Time: 6 hrs 45 minutes | | | | | | | | | | | |
| rennittee | | | | | | | | | | | Category #: IV | | | | | | | | | | | |
| Telephone: (336) 777-8266 | | | | | | | | | | | | | | _ | stablishment Type: Full-Service Restaurant | | • | | | | | |
| Wastewater System: ⊠Municipal/Community □On-Sit | | | | | | | | | Sys | ter | m | 9 | | | _ | | | | | | | |
| Wa | Water Supply: ⊠Municipal/Community ☐ On-Site Supply | | | | | | | | | | | | | | 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 foods Public Health Interventions: Control measures to prevent foodborne illness or | | | | | | | | | | | Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. | | | | | | | | | | |
| H. | | | N/A | _ | Compliance Status | OUT | | DI | R VR | H | IN | ОПТ | N/A | N/O | | OUT | CDI F | R V | VR | | | |
| S | | rvisi | | 1.0 | .2652 | | ٦ | | | S | afe I | | | | ı | 55. | | | | | | |
| 1 | | X | | | PIC Present; Demonstration-Certification by accredited program and perform duties | X | 0 | | | 28 | | | × | | Pasteurized eggs used where required | 1 0.5 0 | | T | $\overline{}$ | | | |
| E | mpl | oye | e He | alth | .2652 | | | | | 29 | × | | | | Water and ice from approved source | 210 | | 訂 | $\overline{\exists}$ | | | |
| 2 | X | | | | Management, employees knowledge; responsibilities & reporting | 3 1.5 | | | | - | × | | | | Variance obtained for specialized processing | 1 0.5 0 | $\frac{1}{1}$ | ╁ | _ | | | |
| 3 | X | | | | Proper use of reporting, restriction & exclusion | 3 1.5 | 0 | | | | | | | atur | methods re Control .2653, .2654 | | | | | | | |
| G | ood | Ну | gien | ic P | actices .2652, .2653 | | | | | | | × | | | Proper cooling methods used; adequate equipment for temperature control | 1 0.5 | MI | 7 | $\bar{}$ | | | |
| 4 | X | | | | Proper eating, tasting, drinking, or tobacco use | 21 | 0 [| | | 32 | П | | П | X | Plant food properly cooked for hot holding | 1 0.5 0 | _ | 7 | $\overline{}$ | | | |
| 5 | X | | | | No discharge from eyes, nose or mouth | 1 0.5 | 0 | | | _ | | | _ | | | 1 0.5 0 | - | - | _ | | | |
| Р | | | g Co | onta | mination by Hands .2652, .2653, .2655, .2656 | | | Ţ | | ١⊢ | 1 | | | | | | - | ╬ | _ | | | |
| 6 | | X | | | Hands clean & properly washed | 4 🗶 | \vdash | + | | | ood | Idor | a+ifi.c | notic | Thermometers provided & accurate | 1 0.5 0 | Ш | ᅶ | | | | |
| 7 | | X | | | No bare hand contact with RTE foods or pre- approved alternate procedure properly followed | 3 🔀 | 0 2 | 3 [| | | | | ш | Jalic | Food properly labeled: original container | 211 | | 7 | _ | | | |
| 8 | | X | | | Handwashing sinks supplied & accessible | 2 🗶 | | | $\mathbf{z} _{\square}$ | _ | | | n of | Foo | od Contamination .2652, .2653, .2654, .2656, .2657 | | | -1 | | | | |
| - | \neg | | l So | urc | .2653, .2655 | | | Ţ | | | × | | | | Insects & rodents not present; no unauthorized animals | 210 | | 37 | | | | |
| 9 | | X | | | Food obtained from approved source | 2 🗶 | 0 2 | 3 [| | 37 | 1 | × | | | Contamination prevented during food | X 10 | | X [| _ | | | |
| 10 | | | | × | Food received at proper temperature | 21 | 0 |][| | _ | × | | | | preparation, storage & display Personal cleanliness | 1 0.5 0 | - | - | _ | | | |
| 11 | X | | | | Food in good condition, safe & unadulterated | 21 | | | | ⊢ | - | | | | | - | - | # | _ | | | |
| 12 | | | X | | Required records available: shellstock tags, parasite destruction | 21 | 0 | | | - | × | | | | Wiping cloths: properly used & stored | 1 0.5 0 | _ | # | _ | | | |
| - | | ctio | n fro | om (| Contamination .2653, .2654 | | | Ţ | | | × | | | £ 1 14. | Washing fruits & vegetables | 1 0.5 0 | | ᅶ | _ | | | |
| 13 | X | | | | Food separated & protected | 3 1.5 | 0 | | | | rope | | | TUTE | ensils .2653, .2654 In-use utensils: properly stored | 1 0.5 0 | | 7 | | | | |
| 14 | | X | | | Food-contact surfaces: cleaned & sanitized | 1.5 | 0 2 | 3 2 | \mathbf{X} | | + | _ | | | Utensils, equipment & linens: properly stored, | | - | - | _ | | | |
| 15 | X | | | | Proper disposition of returned, previously served, reconditioned, & unsafe food | 21 | 0 | | | - | + | × | | | dried & handled | 1 0.5 | - | | _ | | | |
| P | oter | ntial | у На | azar | dous Food Time/Temperature .2653 | | | | | 43 | × | | | | Single-use & single-service articles: properly stored & used | 1 0.5 0 | Щ | 4 | <u> </u> | | | |
| 16 | X | | | | Proper cooking time & temperatures | 3 1.5 | 0 | | | 44 | × | | | | Gloves used properly | 1 0.5 0 | | <u> </u> | _ | | | |
| 17 | | | | X | Proper reheating procedures for hot holding | 3 1.5 | 0 | | | | | | and | Equ | ipment .2653, .2654, .2663 | | _ | 7 | | | | |
| 18 | | X | | | Proper cooling time & temperatures | 3 1.5 | X D | 3 □ | | 45 | | X | | | Equipment, food & non-food contact surfaces approved, cleanable, properly designed, constructed. & used | 2 🗶 0 | | 3 [| | | | |
| 19 | × | | | | Proper hot holding temperatures | 3 1.5 | 0 [| | | 46 | X | | | | Warewashing facilities: installed, maintained, & used; test strips | 1 0.5 0 | | 3 | $\bar{\exists}$ | | | |
| 20 | | X | | | Proper cold holding temperatures | 3 1.5 | X > | 3 [| | 47 | П | X | | | Non-food contact surfaces clean | 0.5 0 | | X | $\overline{}$ | | | |
| 21 | | × | | | Proper date marking & disposition | 3 🗙 | 0 2 | 4 | | P | hysi | | Faci | litie | s .2654, .2655, .2656 | | | | | | | |
| 22 | П | П | X | П | Time as a public health control: procedures & | 21 | П | 7 | $\frac{1}{1}$ | 48 | × | | | | Hot & cold water available; adequate pressure | 210 | |][| $\overline{\Box}$ | | | |
| ш | ons | ume | r Ac | zivis | records | اللا | العا | | | 49 | × | | | | Plumbing installed; proper backflow devices | 210 | | 3 | $\overline{\Box}$ | | | |
| 23 | | | X | | Consumer advisory provided for raw or undercooked foods | 1 0.5 | 0 | | | 50 | × | П | | | Sewage & waste water properly disposed | 2 1 0 | | ╁ | $\overline{}$ | | | |
| Н | ighl | | | ptik | le Populations .2653 | | | _ | | | + | × | | | Toilet facilities: properly constructed, supplied | 1 0.5 | | # | Ī | | | |
| 24 | | | X | L | Pasteurized foods used; prohibited foods not offered | 3 1.5 | | | | - | - | | _ | | & cleaned Garbage & refuse properly disposed; facilities | | # | # | _ | | | |
| \Box | | nical | | | .2653, .2657 | | | Ţ | | - | × | 닏 | | | maintained | 1 0.5 0 | | # | _ | | | |
| 25 | | | | | Food additives: approved & properly used | 1 0.5 | 0 | | | 53 | + | × | | | Physical facilities installed, maintained & clean | 1 🗷 0 | | X | _ | | | |
| 26 | | | | L | Toxic substances properly identified stored, & used | 21 | 0 | | | 54 | | X | | | Meets ventilation & lighting requirements; designated areas used | 1 0.5 | | <u> </u> | | | | |
| | \neg | orma | nce | wi | h Approved Procedures .2653, .2654, .2658 | | | 71- | 71 | | | | | | Total Deductions: | 16.5 | | | | | | |
| 27 | X | Ш | Ш | | Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan | 21 | | | 니니 | L | | | | | Total Deductions. | | | | | | | |





Comment Addendum to Food Establishment Inspection Report SAMPAN CHINESE RESTAURANT Establishment ID: 3034010582 **Establishment Name:** Location Address: 985 PETERS CREEK PARKWAY Date: 05/22/2019 X Inspection Re-Inspection City: WINSTON SALEM State: NC Status Code: A Comment Addendum Attached? Zip: 27103 County: 34 Forsyth Water sample taken? Yes X No Category #: IV Wastewater System:

■ Municipal/Community

On-Site System Email 1: Water Supply: Municipal/Community □ On-Site System Permittee: SAMPANS INC. Email 2: Telephone: (336) 777-8266 Email 3: Temperature Observations Cold Holding Temperature is now 41 Degrees or less Location Temp Item Location Temp Item Location Item Temp Po Lo 7/29/23 00 cooling 254 97 ServSafe broth egg roll upright cooler 35 hot water 2 comp sink 155 broth reheat 184 wonton upright cooler 73 ppm sani bucket 50 chicken make unit shrimp make unit 40 chlorine 200 177 chlorine ppm spray bottle chicken reheat pork make unit 41 100 final cook 166 159 chlorine ppm dish machine chicken white rice rice cooker 70 noodle 176 174 duck hooks final cook egg drop soup well

walk in cooler Observations and Corrective Actions

walk in cooler

41

tofu

noodles

make unit 2

make unit 2

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 2-103.11 (A)-(L)Person-In-Charge-Duties - PF - Active managerial control not demonstrated by employees observed through handwashing procedure, approved sources, proper cooling methods with temperature monitoring, cleaning and sanitizing of equipment and utensils, and bare hand contact with ready-to-eat food. The person in charge shall ensure that employees are effectively cleaning their hands by routinely monitoring employees' handwashing; determining if food is from approved sources; employees are properly cooking and cooling potentially hazardous food through monitoring of food temperatures during cooking and cooling; employees are properly sanitizing equipment and utensils; employees are preventing cross-contamination of ready-to-eat food with bare hands. Verification required by June 1, 2019 of active managerial control being demonstrated by person in charge.
- 2-301.12 Cleaning Procedure P// 2-301.14 When to Wash P // 2-301.15 Where to Wash PF Observed one food employee touch his head and went to handle thawing shrimp without washing hands. Same employee went from handling soiled utensils to clean utensils without washing hands, and he attempted to wash hands in the dump sink at warewashing area. Server entered kitchen, used tongs to retrieve egg roll from upright cooler to drop into the fryer without washing hands. Both employees did not use correct handwashing procedure. Hands shall be washed using the following cleaning procedure: rinse under clean, running warm water; apply cleaning compound; rub together vigorously for 10-15 seconds while paying particular attention to removing soil from underneath the fingernails, and creating friction on hands and arms, finger tips, and between the fingers; thoroughly rinse under clean, running warm water; and use paper towel to dry hands. To avoid recontaminating hands, use paper towel to turn off
- 7 3-301.11 Preventing Contamination from Hands - P - Employee observed cutting cooked chicken with bare hands. Food employees may not contact exposed, ready-to-eat food with their bare hands and shall use suitable utensils such as deli tissue, spatulas, tongs, single-use gloves, or dispensing equipment. Wear gloves when handling ready-to-eat food. CDI - Employee washed hands and donned gloves. Chicken was discarded.

First Last Lo Person in Charge (Print & Sign): First Last Regulatory Authority (Print & Sign): Lauren Pleasants Nora Sykes

REHS ID: 2664 - Sykes, Nora

174

109

sprouts

chicken

duck

broth

Lock Text

final cook

cooling 158

Verification Required Date: Ø 6 / Ø 1 / Q Ø 1 9

REHS Contact Phone Number: (336)703-3144

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: SAMPAN CHINESE RESTAURANT Establishment ID: 3034010582

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.



- 5-205.11 Using a Handwashing Sink-Operation and Maintenance PF REPEAT -Spray nozzle observed in handsink by back door. A handwashing sink shall be maintained so that it is accessible at all times for employee use. Do not store items in handwashing sink. CDI Spray nozzle removed. Kept at half credit because of general improvement in this area.
- 3-201.11 Compliance with Food Law P Observed the following items from sources that could not be verified as compliant with law because no invoices, receipts, or labels were available: pig head in walk-in cooler stated to be from a friend; in the walk-in freezer for use in herbal soups, bag of seahorses and bag of other marine animal related to the seahorse (brought from Hong Kong), several containers of herbs and 2 containers of plant bark-like material, 1 container of Chinese yam, 5 bags of black herbal plant, 1 container of female ginseng. Food shall be obtained from sources that comply with law. Obtain food from approved sources and maintain invoices and receipts. CDI Most items voluntarily discarded. Herbs segregated from establishment to be taken home by manager.
- 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P REPEAT The following food contact items soiled with food residue: meat slicer, commercial can opener, 2 plastic containers, 4 metal pans, can opener, 1 metal lid, 10 small bowls, 2 metal bowls, 6 plates, 2 saute pans, 4 knives, a set of tongs, 1 ice scoop, and a peeler. Food contact surfaces shall be clean to sight and touch. CDI All items sent to be washed, rinsed, and sanitized. // 4-602.11 Equipment Food-Contact Surfaces and Utensils-Frequency P Large ice machine soiled on the inside. Equipment such as ice bins and machines shall be cleaned at a frequency specified by the manufacturer or at a frequency necessary to preclude accumulation of soil or mold. Clean inside of ice machine more frequently.
- 3-501.14 Cooling P Chicken broth in two large plastic containers with tight-fitting lids and one large metal pot with a lid on shelves in walk-in cooler measured 109 at 1:58pm. At 2:54pm, broth measured 97F. Cooling broth would not meet time and temperature parameters. Two containers of cooked chicken in make unit measured 73F and was cooked less than 2 hours prior. Potentially hazardous food shall be cooled from 135F to 70F within 2 hours, and from 135F to 41F in a total of 6 hours. CDI Broth was immediately reheated to 184F and placed in small metal pots in ice baths to cool. Cooked chicken was reheated to 177F and placed on sheet pans to cool in walk-in freezer.
- 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P Raw ducks hanging on hooks above roasting oven. Ducks had been bathed in broth the previous day and held cold in the walk-in cooler. Ducks were placed on hooks to air-dry for approximately 2.5 hours before roasting in oven and measured 70F. Consider writing a Standard Operating Procedure for ducks to be held out of temperature control while skin dries. Shrimp in prep sink under running water that was 76F. Maintain potentially hazardous food 41F or below. CDI Ducks roasted in oven and measured 174F-190F. Ice added to shrimp to peel shrimp.
- 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking PF Multiple items not date-marked including: open package of sausages, container of eggrolls, 2 containers of dumplings, 1 container of won tons, package of cooked pork, 1 container of seafood mix, container of chicken, and container of crab and cream cheese spread in upright cooler; in walk-in cooler: 3 containers of crab and cream cheese spread, 1 container of cooked chicken, and 1 container of noodles. Foods shall be date-marked to indicate discard date not to exceed 7 days if held at 41F or less, with Day 1 being the day prepared or day opened. CDI Items that had been pulled from the freezer the previous day were date marked for 5 days ahead: noodles, chicken, and crab and cream cheese spread from walk-in cooler; eggrolls, dumplings, spread, chicken from upright cooler. Remainder of items discarded.
- 3-501.15 Cooling Methods PF Broth cooling in walk-in cooler in 2 large plastic containers and one large metal pot with tight-fitting lids. Two containers of chicken were placed directly in make unit in metal containers after cooking. Broth and chicken would not have met time and temperature cooling parameters without EHS interference. Cooling shall be accomplished in accordance with the time and temperature criteria specified under 3-501.14 by using one or more of the following methods: placing the food in shallow pans; separating the food into smaller or thinner portions; using rapid cooling equipment; stirring the food in a container placed in an ice water bath; using containers that facilitate heat transfer; adding ice as an ingredient; or other effective methods. Use shallow pans with food in thinner portions to cool. CDI Chicken reheated and placed on sheet pans in walk-in freezer. Broth reheated and placed in smaller metal bowls in ice baths and stirred to cool.





Establishment Name: SAMPAN CHINESE RESTAURANT Establishment ID: 3034010582

Observations and Corrective Actions

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- 3-302.12 Food Storage Containers Identified with Common Name of Food C Several containers of herbs in walk-in freezer and upright cooler not labeled. Containers of spices at the cook line not labeled. Large container of corn starch not labeled. Except for containers holding food that can be readily and unmistakably recognized, working containers holding food or food ingredients that are removed from their original packages for use in the food establishment shall be identified with the common name of the food. Label containers of food and food ingredients.
- 3-307.11 Miscellaneous Sources of Contamination C REPEAT Ham wrapped in plastic wrap stored in Coca-Cola box in walk-in freezer. Several items stored in uncovered tofu containers throughout establishment. Container of tapioca uncovered in upright cooler. Two pitchers of tea uncovered in server area. Two metal containers of crab and cream cheese spread uncovered in walk-in cooler. Food shall be protected from miscellaneous sources of contamination. Keep containers covered.// 3-305.11 Food Storage-Preventing Contamination from the Premises C Bucket of food on floor in walk-in cooler. Boxes of food on floor in walk-in freezer. Store food in a clean, dry location, not exposed to contamination. Keep at least 6 inches above the floor.
- 42 4-903.11 (A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C Drinking glasses at server area stored with tops facing up. Clean equipment and utensils shall be stored covered or inverted. Invert glasses with mouth-contact side down.
- 4-501.11 Good Repair and Proper Adjustment-Equipment C REPEAT Repair or replace rusted shelving. There is ice buildup at the door of the walk-in freezer. End cap missing on right handle of dish machine. Tea tubes broken on hot tea machine. Equipment shall be maintined in good repair. // 4-202.11 Food-Contact Surfaces-Cleanability PF Three chipped iron bowls, 1 scratched pan, and 1 rusted butcher knife. Multiuse food-contact surfaces shall be smooth; free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfections; free of sharp internal angles, corners, and crevices; finished to have smooth welds and joints. Discard items that become difficult to clean. CDI bowls, pan, and knife voluntarily discarded. //4-101.11 Characteristics-Materials for Construction and Repair C Several tofu containers used to store various foods. Single-use to-go, seaweed, and spice containers were being reused for other food storage. Materials used in the construction of utensils and
- 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C REPEAT Inside of prep coolers and make unit, inside of walk-in cooler, outside of tea machine need cleaning. Nonfood contact surfaces of equipment shall be kept free of an accumulation of dust, dirt, food residue, and other debris. Clean nonfood-contact surfaces more frequently.
- 6-501.18 Cleaning of Plumbing Fixtures C Cleaning needed on the toilet in employee restroom and urinal in men's restroom. Plumbing fixtures such as handwashing sinks, toilets, and urinals shall be cleaned as often as necessary to keep them clean.
- 6-201.11 Floors, Walls and Ceilings-Cleanability C REPEAT Floor at 2 compartment sink is damaged and no longer smooth and easily cleanable. Replace tile. Tile at wall under dish machine is damaged and in need of repair. Toilets need to be caulked in all restrooms. Floors, walls, and ceilings shall be smooth and easily cleanable.





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Observations and Corrective Actions

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6-303.11 Intensity-Lighting - C - Lighting measured 1 foot candle in women's restroom in large stall. Lighting shall be 20 foot candles in toilet rooms. Repair lighting fixture above stall.





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