

## Retail Food Establishment Inspection Report

Audit Information
Audit Name: Retail Food Establishment Inspection Report
Audit Type: 10_Routine Inspection
<b>Start Date</b> : 12 Jun 2023 09:56 AM
<b>End Date</b> : 12 Jun 2023 10:37 AM

Overall Score 91%

## Foodborne Illness Risk Factors & Interventions and Good Retail Practices

Item	Answer	Points Current
PIC Present, Demonstration – Certification by accredited program, and Performs duties     Certified Food Protection Manager Fact Sheet Link	In	2
Management and food employee knowledge, and conditional employee; responsibilities and reporting.     Employee Health Fact Sheet Link	In	2
3. Proper use of reporting, restriction and exclusion	In	2
4. Proper eating, tasting, drinking, or tobacco use	In	2
5. No discharge from eyes, nose, and mouth	In	2
6. Hands clean and properly washed	In	3
7. No bare hand contact with RTE foods	In	3
8. Handwashing sinks, properly supplied and accessible Comments	Out	0
<ul> <li>5-205.11 - Using a Handwashing Sink-Operation and Maintenance (Priority Foundation Violation) - Advised PIC that handwashing sinks shall be accessible at all times for employee use and that handwashing sinks shall not be used for purposes other than handwashing.</li> </ul>		
Items stored in bar hand sink. Not corrected verification required		
9. Food obtained from approved source	In	2
10. Food received at proper temperature	Not Observed	2
11. Food in good condition, safe and unadulterated	In	2
12. Required records available: shellstock tags, parasite destruction  Molluscan Shellfish & Shellstock Information  Freezing for Parasite Destruction	Not Applicable	2

13. Food separated and protected	In	3
14. Food-contact surfaces: cleaned and sanitized  Comments  • 4-602.11 (E) Non-TCS Foods – Cleaning Frequency- Verification of correction will be made at the time of the next inspection or earlier if deemed necessary by the Department.  Organic build up in ice machine	Out	0
15. Proper disposition of returned, previously served, reconditioned, and unsafe food	In	2
16. Proper cooking time and temperature	In	3
Cooking/Reheating Fact Sheet Link  Comments  All observed cooking temperatures are in proper range.		
17. Proper reheating procedures for hot holding	Not Observed	3
Cooking/Reheating Fact Sheet Link		
18. Proper cooling time and temperatures  Cooling Fact Sheet	Not Observed	3
19. Proper hot holding temperatures  Proper Holding Temperatures Fact Sheet  Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet  Comments	In	3
<ul> <li>All observed hot holding temperatures are 135 °F or higher.</li> </ul>		
<ul> <li>20. Proper Cold holding temperatures         Proper Holding Temperatures Fact Sheet         Time as a Public Health Control Measure for Hot or Cold Food Fact Sheet     </li> <li>Comments         <ul> <li>3-501.16 (A)(2) - TCS Food-Cold Holding (Priority Violation) - Proper Holding Temperatures and Time as a Public Health Control Measure for Hot or Cold Food</li> <li>Provided and explained Fact Sheets/Provided Links - Proper Holding Temperatures-</li></ul></li></ul>	Out	0
21. Proper date marking and disposition.  Date Marking Fact Sheet Fact Sheet	In	3
22. Time as a Public Health Control: procedures and records  Time as a Public Health Control Measure for Hot or Cold Food	Not Observed	3
23. Consumer advisory provided for raw or undercooked foods  Guide to Consumer Advisories	In	1
24. Pasteurized foods used; prohibited foods not offered	In	2
25. Food additives: approved and properly used	Not Applicable	2
	In	2
26. Toxic substances properly identified, stored, and used		_
26. Toxic substances properly identified, stored, and used  27. Compliance with variance, specialized process, reduced oxygen packaging criteria or HACCP plan  Guide to HACCP Plans	Not Applicable	2

Totals		91
56. Chapter 9 - Meets all applicable requirements of Chapter 9: Standards for Additional Operations	In	
55. Chapter 8 - Meets all requirements of Chapter 8: Compliance & Enforcement  56. Chapter 9: Meets all applicable requirements of Chapter 9: Standards for	ln	0
54. Meets ventilation and lighting requirements; designated areas used	in	1
,	L.	4
Verification of correction will be made at the time of the next inspection or earlier if deemed necessary by the Department.  Standing water on floor by side door.		
6-501.12 - Cleaning Frequency and Restrictions		
Comments	Out	U
53. Physical facilities installed, maintained and clean	Out	0
<ul><li>51. Toilet facilities: properly constructed, supplied and cleaned</li><li>52. Garbage and refuse properly disposed; facilities maintained</li></ul>	In In	1
50. Sewage and waste water properly disposed  51. Toilet facilities: properly constructed supplied and cleaned	In In	2
49. Plumbing installed; proper backflow devices		2
48. Hot and cold water available; adequate pressure	In In	2
47. Non-food-contact surfaces clean	ln	1
46. Warewashing facilities: installed, maintained and used; test strips	in .	1
designed, constructed and used	le .	4
45. Equipment, food and non-food-contact surfaces approved; cleanable, properly	In	2
44. Gloves used properly	In	1
43. Single-use and single-service articles; properly stored and used	In	1
42. Utensils, equipment and linens: properly stored, dried & handled	In	1
41. In-use utensils: properly stored	In	1
40. Washing fruits and vegetables	In	1
39. Wiping cloths: properly used and stored	In	1
38. Personal cleanliness	In	2
37. Contamination prevented during food preparation, storage and display	In	2
36. Insects and rodents not present; no unauthorized animals	In	2
35. Food properly labeled: original container  Molluscan Shellfish & Shellstock Information	In	1
34.Thermometers provided and accurate	In	1
33. Approved thawing methods used	In	1
32. Plant food properly cooked for hot holding Proper Cooking and Reheating Temperatures	Not Observed	1
31. Proper cooling methods used; adequate equipment for temperature control  Proper Cooling Temperatures	In	1
30. Variance obtained for specialized processing methods	Not Applicable	1
29. Water and ice from approved source	In	2

## **Inspection Report Information**

Item	Answer	Points Current
Grade Posted	A	

Is a Follow-Up required?	Yes
Follow-up Inspection will be performed within:	Specified Date
A Follow-up Inspection will be performed by the date indicated.	22 Jun 2023
Follow-Ups may be Virtual or Onsite	Onsite
Is a Routine required within 60 days?	No
Totals	

## Inspection Information

Item	Answer	Points Current
Facility Category	Category 3	
Type of Inspection.	Onsite	
Change of Ownership Permit Pending	No	
DHEC Contact Phone and Fax Number.	Midlands EA-BEHS Rock Hill - (803)909-7538	
Violations may be subject to enforcement action including but not limited to a monetary penalty of \$1,000.00 per violation for each day of non-compliance per S.C. Code Ann. Section 44-1-150 and S.C. Regulation 61-25. If the retail food establishment obscures, covers, defaces, relocates, or removes the posted grade decal, this is a violation of S.C. Regulation 61-25 and may result in enforcement action. Information collected on this form is open to public scrutiny or release in accordance with the Freedom of Information Act.  For fact sheets, the regulation, and additional information, please see: <a href="https://www.scdhec.gov/food-safety">https://www.scdhec.gov/food-safety</a> .		
Totals		