



**Retail Food Establishment Inspection Report**

<b>FACILITY NAME:</b> Boys & Girls Club of Fremont County		<b>OWNER:</b> BOYS & GIRLS CLUB OF FREMONT COUNTY INC		
<b>ADDRESS:</b> 129 N 4th Canon City CO 81212				
<b>DATE:</b> 08/08/2019		<b>INSPECTION TYPE:</b> Routine Inspection		
<b>FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS</b>				
Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury. Compliance status to be designated as IN, OUT, NA, NO for each numbered item. IN = In Compliance OUT = Not in Compliance NO = Not Observed NA = Not Applicable COS = Corrected On-Site R = Repeat Violation				
Compliance Status			COS	R
<b>Supervision</b>				
1	In	Person in charge present, demonstrates knowledge, and performs duties		
2	NA	Certified Food Protection Manager		
<b>Employee Health</b>				
3	In	Management, food employee and conditional employee; knowledge, responsibilities and reporting		
4	In	Proper use of restriction and exclusion		
5	In	Procedures for responding to vomiting and diarrheal events		
<b>Good Hygienic Practices</b>				
6	In	Proper eating, tasting, drinking, or tobacco use		
7	In	No discharge from eyes, nose, and mouth		
<b>Preventing Contamination by Hands</b>				
8	In	Hands clean & properly washed		
9	In	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed		
10	In	Adequate handwashing sinks properly supplied and accessible		
<b>Approved Source</b>				
11	In	Food obtained from approved source		
12	NO	Food received at proper temperature		
13	In	Food in good condition, safe, & unadulterated		
14	NO	Required records available: shellstock tags, parasite destruction		
<b>Protection from Contamination</b>				
15	In	Food separated and protected		
16	In	Food contact surfaces; cleaned & sanitized		
17	In	Proper disposition of returned, previously served, reconditioned & unsafe food		
<b>Time/Temperature Control for Safety</b>				
18	In	Proper cooking time & temperatures		
19	NA	Proper reheating procedures for hot holding		
20	NO	Proper cooling time and temperature		
21	NA	Proper hot holding temperatures		
22	In	Proper cold holding temperatures		
23	Out	Proper date marking and disposition		
24	NA	Time as a Public Health Control; procedures & records		
<b>Consumer Advisory</b>				
25	NA	Consumer advisory provided for raw/undercooked food		
<b>Highly Susceptible Populations</b>				
26	NA	Pasteurized foods used; prohibited foods not offered		
<b>Food/Color Additives and Toxic Substances</b>				
27	NA	Food additives: approved & Properly used		
28	Out	Toxic substances properly identified, stored & used		
<b>Conform with Approved Procedures</b>				
29	NA	Compliance with variance / specialized process / HACCP		

## GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects in foods.

**OUT** = Not in Compliance   **COS** = Corrected On-Site   **R** = Repeat Violation

Compliance Status			COS	R
<b>Safe Food And Water</b>				
30	<b>NA</b>	Pasteurized eggs used where required		
31	<b>In</b>	Water & ice from approved source		
32	<b>NA</b>	Variance obtained for specialized processing methods		
<b>Food Temperature Control</b>				
33	<b>In</b>	Proper cooling methods used; adequate equipment for temperature control		
34	<b>NA</b>	Plant food properly cooked for hot holding		
35	<b>In</b>	Approved thawing methods used		
36	<b>In</b>	Thermometer provided & accurate		
<b>Food Identification</b>				
37	<b>In</b>	Food properly labeled; original container		
<b>Prevention Of Food Contamination</b>				
38	<b>In</b>	Insects, rodents, & animals not present		
39	<b>In</b>	Contamination prevented during food preparation, storage & display		
40	<b>In</b>	Personal cleanliness		
41	<b>In</b>	Wiping Cloths; properly used & stored		
42	<b>In</b>	Washing fruits & vegetables		
<b>Proper Use Of Utensils</b>				
43	<b>In</b>	In-use utensils: properly stored		
44	<b>In</b>	Utensils, equipment & linens: properly stored, dried, & handled		
45	<b>In</b>	Single-use / single-service articles: properly stored & used		
46	<b>In</b>	Gloves used properly		
<b>Utensils, Equipment and Vending</b>				
47	<b>In</b>	Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
48	<b>In</b>	Warewashing facilities: installed, maintained, & used; test strips		
49	<b>In</b>	Non-food contact surfaces clean		
<b>Physical Facilities</b>				
50	<b>In</b>	Hot & cold water available; adequate pressure		
51	<b>Out</b>	Plumbing installed; proper backflow devices		
52	<b>In</b>	Sewage & waste water properly disposed		
53	<b>In</b>	Toilet facilities: properly constructed, supplied, & cleaned		
54	<b>In</b>	Garbage & refuse properly disposed; facilities maintained		
55	<b>In</b>	Physical facilities installed, maintained, & clean		
56	<b>In</b>	Adequate ventilation & lighting; designated areas used		

**Observed Violations:**

**23- Proper date marking and disposition**

**Priority Foundation**

3-501.17: Ready-To-Eat Time/Temperature Control for Safety Food, Date Marking (Pf)

**Inspector Comments:**

Date marking is a new requirement this year. Items prepared in house or commercially prepared and opened are required to be date marked if they are kept for more than 24 hours. These items need to be used or discarded within 7 days, freezing can extend the life. See handout for more details.

**28- Toxic substances properly identified, stored & used**

**Priority**

7-204.11: Sanitizers, Criteria-Chemicals (P)

**Inspector Comments:**

Splashless bleach used as sanitizer, this is not approved for use, only regular bleach.

**51- Plumbing installed; proper backflow devices**

**Core**

5-205.15: System Maintained in Good Repair (C)

**Inspector Comments:**

Handsink does not have a cold water handle. Cold water should be available for employees to comfortably wash hands.

**General Comments and Notes**

Unable to determine if someone has obtained the Certified Food Protection Manager Certification. If this is still needed please see list of providers or send me a copy of the certification please.

Follow up Required: No

Follow up Date (if applicable): 8/11/2019



Amy Jamison(8/8/2019 5:54:25 PM)

**Recieved by:**

**Inspector Name:**

Amy Jamison