



Retail Food Establishment Inspection Report

FACILITY NAME: El Alazan		OWNER: El Alazan Mexican Restaurant II		
ADDRESS: 401 E Main St Unit Florence CO 81226				
DATE: 08/14/2019		INSPECTION TYPE: Follow-up Inspection		
FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS				
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
Supervision				
1	NO	Person in charge present, demonstrates knowledge, and performs duties		
2	NO	Certified Food Protection Manager		
Employee Health				
3	NO	Management, food employee and conditional employee; knowledge, responsibilities and reporting		
4	NO	Proper use of restriction and exclusion		
5	NO	Procedures for responding to vomiting and diarrheal events		
Good Hygienic Practices				
6	NO	Proper eating, tasting, drinking, or tobacco use		
7	NO	No discharge from eyes, nose, and mouth		
Preventing Contamination by Hands				
8	NO	Hands clean & properly washed		
9	NO	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed		
10	NO	Adequate handwashing sinks properly supplied and accessible		
Approved Source				
11	NO	Food obtained from approved source		
12	NO	Food received at proper temperature		
13	NO	Food in good condition, safe, & unadulterated		
14	NO	Required records available: shellstock tags, parasite destruction		
Protection from Contamination				
15	In	Food separated and protected		
16	NO	Food contact surfaces; cleaned & sanitized		
17	NO	Proper disposition of returned, previously served, reconditioned & unsafe food		
Time/Temperature Control for Safety				
18	NO	Proper cooking time & temperatures		
19	NO	Proper reheating procedures for hot holding		
20	NO	Proper cooling time and temperature		
21	NO	Proper hot holding temperatures		
22	Out	Proper cold holding temperatures	X	X
23	In	Proper date marking and disposition		
24	NO	Time as a Public Health Control; procedures & records		
Consumer Advisory				
25	NO	Consumer advisory provided for raw/undercooked food		
Highly Susceptible Populations				
26	NO	Pasteurized foods used; prohibited foods not offered		
Food/Color Additives and Toxic Substances				
27	NO	Food additives: approved & Properly used		
28	Out	Toxic substances properly identified, stored & used		X
Conform with Approved Procedures				
29	NO	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
Safe Food And Water				
30	NO	Pasteurized eggs used where required		
31	NO	Water & ice from approved source		
32	NO	Variance obtained for specialized processing methods		
Food Temperature Control				
33	NO	Proper cooling methods used; adequate equipment for temperature control		
34	NO	Plant food properly cooked for hot holding		
35	NO	Approved thawing methods used		
36	NO	Thermometer provided & accurate		
Food Identification				
37	NO	Food properly labeled; original container		
Prevention Of Food Contamination				
38	NO	Insects, rodents, & animals not present		
39	Out	Contamination prevented during food preparation, storage & display		X
40	NO	Personal cleanliness		
41	NO	Wiping Cloths; properly used & stored		
42	NO	Washing fruits & vegetables		
Proper Use Of Utensils				
43	NO	In-use utensils: properly stored		
44	NO	Utensils, equipment & linens: properly stored, dried, & handled		
45	NO	Single-use / single-service articles: properly stored & used		
46	NO	Gloves used properly		
Utensils, Equipment and Vending				
47	NO	Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
48	NO	Warewashing facilities: installed, maintained, & used; test strips		
49	NO	Non-food contact surfaces clean		
Physical Facilities				
50	NO	Hot & cold water available; adequate pressure		
51	NO	Plumbing installed; proper backflow devices		
52	NO	Sewage & waste water properly disposed		
53	NO	Toilet facilities: properly constructed, supplied, & cleaned		
54	NO	Garbage & refuse properly disposed; facilities maintained		
55	NO	Physical facilities installed, maintained, & clean		
56	NO	Adequate ventilation & lighting; designated areas used		

Observed Violations:

22- Proper cold holding temperatures

OBSERVATION: **(CORRECTED DURING INSPECTION)(Repeat)**

Priority

3-501.16(A)(2): Time/Temperature Control for Safety Food, Cold Holding (P)

Inspector Comments:

Cold prep table-cheeses are stacked on top of other items in the top pan compartment. Shredded cheddar cheese is 50 degrees, this cheese is stacked on top of more shredded cheese, best advice is to only pull out the second tub when needed. Items cannot be stacked on top of each other, the items above the pan compartment do not hold temp. They must be placed in the table compartments or placed in the cabinet in below. Repeat from routine inspection 7-16-2019.

28- Toxic substances properly identified, stored & used

OBSERVATION: **(Repeat)**

Priority Foundation

7-102.11: Common Name-Working Containers (Pf)

Inspector Comments:

Spray bottles do not have a label. Repeat from routine inspection 7-16-2019.

39- Contamination prevented during food preparation, storage & display

OBSERVATION: **(Repeat)**

Core

3-307.11: Miscellaneous Sources of Contamination (C)

Inspector Comments:

Dry goods such as beans are uncovered.

General Comments and Notes

Follow up inspection to routine inspection conducted on 7-16-2019.
Sanitizer concentration is an adequate 100 ppm bleach, corrected from previous inspection.
Food storage violations have been corrected, both food separated and protected and preventing contamination for premises
No cooling observed during inspection, but discussed cooling parameters with operator.

Please send me a copy of your Food Protection Manager Certification.

Follow up Required: No

Follow up Date (if applicable): 8/17/2019

Recieved by:


Amy Jamison(8/14/2019 7:28:35 AM)

Inspector Name:

Amy Jamison