



Retail Food Establishment Inspection Report

FACILITY NAME: Momo Japanese Restaurant	OWNER: Duckjin LLC
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ADDRESS:

DATE: 06/23/2020	INSPECTION TYPE: Routine Inspection
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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
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Supervision

1	In	Person in charge present, demonstrates knowledge, and performs duties		
2	Out	Certified Food Protection Manager		X

Employee Health

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		

Good Hygienic Practices

6	In	Proper eating, tasting, drinking, or tobacco use		
7	In	No discharge from eyes, nose, and mouth		

Preventing Contamination by Hands

8	In	Hands clean & properly washed		
9	In	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed		
10	Out	Adequate handwashing sinks properly supplied and accessible		

Approved Source

11	In	Food obtained from approved source		
12	In	Food received at proper temperature		
13	In	Food in good condition, safe, & unadulterated		
14	In	Required records available: shellstock tags, parasite destruction		

Protection from Contamination

15	In	Food separated and protected		
16	In	Food contact surfaces; cleaned & sanitized		
17	In	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	In	Proper cold holding temperatures		
23	In	Proper date marking and disposition		
24	NA	Time as a Public Health Control; procedures & records		

Consumer Advisory

25	In	Consumer advisory provided for raw/undercooked food		
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Highly Susceptible Populations

26	NA	Pasteurized foods used; prohibited foods not offered		
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Food/Color Additives and Toxic Substances

27	NA	Food additives: approved & Properly used		
28	In	Toxic substances properly identified, stored & used		

Conform with Approved Procedures

29	NA	Compliance with variance / specialized process / HACCP		
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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	NA	Pasteurized eggs used where required		
31	In	Water & ice from approved source		
32	NA	Variance obtained for specialized processing methods		
Food Temperature Control				
33	In	Proper cooling methods used; adequate equipment for temperature control		
34	NA	Plant food properly cooked for hot holding		
35	NO	Approved thawing methods used		
36	In	Thermometer provided & accurate		
Food Identification				
37	In	Food properly labeled; original container		
Prevention Of Food Contamination				
38	In	Insects, rodents, & animals not present		
39	In	Contamination prevented during food preparation, storage & display		
40	In	Personal cleanliness		
41	In	Wiping Cloths; properly used & stored		
42	In	Washing fruits & vegetables		
Proper Use Of Utensils				
43	Out	In-use utensils: properly stored	X	
44	In	Utensils, equipment & linens: properly stored, dried, & handled		
45	In	Single-use / single-service articles: properly stored & used		
46	In	Gloves used properly		
Utensils, Equipment and Vending				
47	In	Food & non-food contact surfaces cleanable, properly designed, constructed, & used		
48	In	Warewashing facilities: installed, maintained, & used; test strips		
49	In	Non-food contact surfaces clean		
Physical Facilities				
50	In	Hot & cold water available; adequate pressure		
51	In	Plumbing installed; proper backflow devices		
52	In	Sewage & waste water properly disposed		
53	In	Toilet facilities: properly constructed, supplied, & cleaned		
54	In	Garbage & refuse properly disposed; facilities maintained		
55	In	Physical facilities installed, maintained, & clean		
56	In	Adequate ventilation & lighting; designated areas used		

Observed Violations:

2- Certified Food Protection Manager

OBSERVATION: **(Repeat)**

Core

2-102.12(A): Certified Food Protection Manager (C)

Inspector Comments:

Facility is lacking a Certified Food Protection Manager. See list of approved classes.

10- Adequate handwashing sinks properly supplied and accessible

OBSERVATION:

Priority Foundation

5-204.11: Handwashing Sinks-Location and Placement (Pf)

6-301.12: Hand Drying Provision (Pf)

Inspector Comments:

The kitchen hand sink has been moved from its previous location. A prep table is now where the hand sink used to be and the sink is on the other side of it. The paper towel dispenser was not moved, it is currently located above the prep table. One concern, is that when a staff member washes their hands, in order to dry them correctly, they will need to reach above the prep table to do this, possibly contaminating food being prepared. Another concern is that employees will not wash their hands because the hand sink and drying provisions are not accessible due to an employee preparing food at that location.

43- In-use utensils: properly stored

OBSERVATION: **(CORRECTED DURING INSPECTION)**

Core

3-304.12: In-Use Utensils, Between-Use Storage (C)

Inspector Comments:

Ice scoop observed with handle down in the ice. Dry storage products such as panko and corn starch observed with scoop handles down in the product. These utensils can be stored in the product but the handles must be above the top of the food product.

General Comments and Notes
No signatures due to COVID19.

Received by:
[Print Name]

Inspector Name:
[Print Name]

Amy Jamison