

# **Retail Food Establishment Inspection Report**

| FACILITY NAME: Quality Inn   |  | E: Quality Inn OWNER: Canon Inn & Investment, I   | OWNER: Canon Inn & Investment, LLC  |          |  |  |  |
|--|--|---|---|----------|--|--|--|
|  |  | 75 E US Highway 50 Canon City CO 81212  |   |          |  |  |  |
|  | DATE: 01/28/2020 INSPECTION TYPE: Routine 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              |   |   |          |  |  |  |
| Com  | pliance S  | Status  | CC  | DS R     |  |  |  |
| Supe   | ervision   |   |   |          |  |  |  |
| 1  | In   | Person in charge present, demonstrates knowledge, and performs duties                         |   |          |  |  |  |
| 2  | In   | Certified Food Protection Manager   |   |          |  |  |  |
| 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                                    |   |          |  |  |  |
|  | 1  | nic Practices   |   |          |  |  |  |
| 6  | In   | Proper eating, tasting, drinking, or tobacco use  |   |          |  |  |  |
| 7  | In   | No discharge from eyes, nose, and mouth   |   |          |  |  |  |
|  | -  | 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   | In   | Adequate handwashing sinks properly supplied and accessible                                   |   |          |  |  |  |
|  | oved So  |   |   |          |  |  |  |
| 11   | In   | Food obtained from approved source  |   |          |  |  |  |
| 12<br>13   | ln<br>In   | Food received at proper temperature<br>Food in good condition, safe, & unadulterated          |   |          |  |  |  |
| 14   | In   | Required records available: shellstock tags, parasite destruction                             |   |          |  |  |  |
|  |  | om Contamination  |   |          |  |  |  |
| 15   | Out  | Food separated and protected  | X   | (        |  |  |  |
| 16   | In   | Food contact surfaces; cleaned & sanitized  |   | <b>`</b> |  |  |  |
| 17   | In   | Proper disposition of returned, previously served, reconditioned & unsafe food                |   |          |  |  |  |
|  |  | rature Control for Safety   |   |          |  |  |  |
| 18   | In   | Proper cooking time & temperatures  |   |          |  |  |  |
| 19   | NO   | Proper reheating procedures for hot holding   |   |          |  |  |  |
| 20   | NO   | Proper cooling time and temperature   |   |          |  |  |  |
| 21   | In   | Proper hot holding temperatures   |   |          |  |  |  |
| 22   | Out  | Proper cold holding temperatures  |   | X        |  |  |  |
| 23   | Out  | Proper date marking and disposition   | ×   | (        |  |  |  |
| 24   | NA   | Time as a Public Health Control; procedures & records   |   |          |  |  |  |
| Cons   | sumer Ac   | dvisory   |   |          |  |  |  |
| 25   | In   | Consumer advisory provided for raw/undercooked food   |   |          |  |  |  |
| Highl  | y Susce  | eptible Populations   |   |          |  |  |  |
| 26   | NA   | Pasteurized foods used; prohibited foods not offered  |   |          |  |  |  |
| Food   | Food/Color Additives and Toxic Substances  |   |   |          |  |  |  |
| 27   | In   | Food additives: approved & Properly used  |   |          |  |  |  |
| 28   | Out  | Toxic substances properly identified, stored & used   | X   | (        |  |  |  |
| Conform with Approved Procedures   |  |   |   |          |  |  |  |
| 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

| Comr                             | liance S | Status   | COS | R |  |  |  |
|----------------------------------|----------|--|-----|---|--|--|--|
|                                  |          | nd Water   | 000 |   |  |  |  |
| 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                               | NO       | Plant food properly cooked for hot holding   |     |   |  |  |  |
| 35                               | In       | Approved thawing methods used  |     |   |  |  |  |
| 36                               | Out      | Thermometer provided & accurate  | Х   |   |  |  |  |
| Food                             | Identifi | cation   |     |   |  |  |  |
| 37                               | In       | Food properly labeled; original container  |     |   |  |  |  |
| Prevention Of Food Contamination |          |  |     |   |  |  |  |
| 38                               | Out      | 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                               | In       | In-use utensils: properly stored   |     |   |  |  |  |
| 44                               | In       | Utensils, equipment & linens: properly stored, dried, & handled                    |     |   |  |  |  |
| 45                               | In       | Single-use / single-service articles: properly stored & used                       |     |   |  |  |  |
| 46                               | In       | Gloves used properly   |     |   |  |  |  |
|                                  | ils, Equ | ipment and Vending   | 1   |   |  |  |  |
| 47                               | In       | Food & non-food contact surfaces cleanable, properly designed, constructed, & used |     |   |  |  |  |
| 48                               | In       | Warewashing facilities: installed, maintained, & used; test strips                 |     |   |  |  |  |
| 49                               | Out      | Non-food contact surfaces clean  |     | Х |  |  |  |
|                                  | cal Fac  |  |     |   |  |  |  |
| 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                               | Out      | Physical facilities installed, maintained, & clean                                 |     |   |  |  |  |
| 56                               | Out      | Adequate ventilation & lighting; designated areas used                             |     |   |  |  |  |

# **Observed Violations:**

#### 15- Food separated and protected

# OBSERVATION: (CORRECTED DURING INSPECTION)

#### Core

3-302.11: Packaged and Unpackaged Food-Packaging (C)

#### **Inspector Comments:**

Observed spice containers open and an open bowls of salt(?) and other spices. Butter container open and exposed. A box of salt with a large opening, in a container with mouse droppings, discarded during inspection. Keep these items and other food items covered to protect from contamination.

#### 22- Proper cold holding temperatures

OBSERVATION: (Repeat)

#### **Priority**

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

#### **Inspector Comments:**

Cold hold table, that has been an issue in the past, was observed holding deli meat at 50 degrees. The right side appears to be holding temperature.

The meat was discarded because of date marking disposition, see voluntary condemnation agreement and violation 23.

# 23- Proper date marking and disposition

#### OBSERVATION: (CORRECTED DURING INSPECTION)

# Priority

3-501.18: Ready-To-Eat Time/Temperature Control for Safety Food, Disposition (P)

# **Priority Foundation**

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

#### **Inspector Comments:**

Observed cut turkey with no date mark.

Several bags of deli meat dated the 18th and one dated the 5th. All items are over 7 days and discarded during inspection.

Discussed 7 day date marking requirement with PIC and suggested freezing as an alternative to extend life of product. Guidance documents outlining the 7 day requirement were provided.

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

#### OBSERVATION: (CORRECTED DURING INSPECTION)

Priority

7-201.11: Separation-Storage (P)

#### Inspector Comments:

observed bottle of cleaner above salt and pepper shakers and utensils.

# 36- Thermometer provided & accurate OBSERVATION: (CORRECTED DURING INSPECTION)

#### **Priority Foundation**

4-203.12: Temperature Measuring Devices, Ambient Air and Water-Accuracy (Pf)

4-203.11: Temperature Measuring Devices, Food-Accuracy (Pf)

# Inspector Comments:

Thermometer in line reach in refrigerator is reading at 60 degrees, Fridge was holding at 39 degrees. Thermometer does not work, replace.

Two out of three thermometers in kitchen do not work. Replace batteries or replace device to ensure accurate temperature measurement.

# 38- Insects, rodents, & animals not present

OBSERVATION: (Correct by: 1/31/2020)

# Core

6-501.111: Controlling Pests (C)6-501.112: Removing Dead or Trapped Birds, Insects, Rodents and other Pest (C)6-202.15: Outer Openings, Protected (C)

#### Inspector Comments:

Observed mouse droppings throughout the kitchen, bar, pantry, back storage room, and breakfast kitchen. Routinely inspect the facility for evidence of pests, and use appropriate pest control methods. Pests are capable of transmitting disease to humans by contaminating food and food contact surfaces.

Observed dead mouse in water closet. Remove dead pests to prevent accumulation, decomposition, and the attraction of other pests.

Fill holes and gaps to protect against the entry of rodents and pests. several gaps and holes observed throughout the kitchen, pantry, and back storage room.

Everything needs to be thoroughly cleaned. Contact pest control operator for more assistance. Have maintenance repair/fill holes and gaps noted throughout the facility.

#### 49- Non-food contact surfaces clean

# OBSERVATION: (Correct by: 1/31/2020)(Repeat)

#### Core

4-601.11(C) : Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils (C)

# **Inspector Comments:**

Non food contact surfaces shall be kept free of accumulation of food residue, dirt, and debris. Inner cabinets and low shelving have food debris and mouse droppings.

# 55- Physical facilities installed, maintained, & clean

# Core

6-501.12: Cleaning, Frequency and Restrictions (C)

# **Inspector Comments:**

Whole restaurant needs a through cleaning and equipment needs to be cleaned under regularly. Observed trash, food debris, utensils, etc under all equipment. Excessive grease under fryer. Removing and preventing the accumulation of this debris will also help with the pest issues.

# 56- Adequate ventilation & lighting; designated areas used

# Core

4-204.11: Ventilation Hood Systems, Drip Prevention (C)

# **Inspector Comments:**

Vent hood system needs to be cleaned more often. Grease is dripping down off of the hood onto equipment.

#### General Comments and Notes

Restaurant and bar inspection conducted 1-27-2020 from 2:50pm to 4:35pm. Restaurants operates daily from 4 to 9pm. Breakfast service inspection conducted 1-28-2020 from 8:00am to 9:40am.

Follow up Required: No

Follow up Date (if applicable): 1/31/2020

 $\sim$ (1/28/2020 8:27:33 AM)

Recieved by:

Amy Jamiso

Inspector Name: Amy Jamison