

## Fremont County Department of Public Health & Environment 201 N. Sixth St Cañon City, CO 81212

# **Retail Food Establishment Inspection Report**

FACILITY NAME: Safeway #3728			OWNER: Albertsons Safeway, INC					
ADDRE	SS: 1414	Main Canon City CO 81212						
DATE:	09/23/201	9	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 I	<b>NA</b> = Not Applicable <b>COS</b> = Corrected On-Site <b>R</b> = Repeat Violation					
Comp	oliance S	tatus	CC	S R				
	rvision							
1	In	Person in charge present, demonstrates knowledge, an	nd performs duties					
2	In	Certified Food Protection Manager						
Empl	oyee He	,						
3	In	Management, food employee and conditional employee	e: knowledge, responsibilities and reporting					
4	In	Proper use of restriction and exclusion						
5	In	Procedures for responding to vomiting and diarrheal ev	vents					
Good	Hygien	ic Practices						
6	In	Proper eating, tasting, drinking, or tobacco use						
7	In	No discharge from eyes, nose, and mouth						
Preve	nting Co	ntamination 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 acc	· · · · · ·					
	oved So							
11	In	Food obtained from approved source						
12	NO	Food received at proper temperature						
13	In	Food in good condition, safe, & unadulterated						
14	NA	Required records available: shellstock tags, parasite de	estruction					
Protec		m Contamination						
15	In	Food separated and protected						
16	In	Food contact surfaces; cleaned & sanitized						
17	In	Proper disposition of returned, previously served, recon	nditioned & unsafe food					
Time/	Tempera	ture 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	In	Proper cold holding temperatures						
23	In	Proper date marking and disposition						
24	NA	Time as a Public Health Control; procedures & records						
Cons	umer Ac	visory						
25	NA	Consumer advisory provided for raw/undercooked food						
Highly	/ Susce	otible Populations						
26	NA	Pasteurized foods used; prohibited foods not offered						
Food/	Color Ad	Iditives and Toxic Substances						
27	In	Food additives: approved & Properly used						
28	In	Toxic substances properly identified, stored & used						
Confo	rm with	Approved Procedures						
29	NA	Compliance with variance / specialized process / HACC	CP CP					

		GOOD RETAIL PRACTICES						
		Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects in foods.						
	<b>OUT</b> = Not in Compliance <b>COS</b> = Corrected On-Site <b>R</b> = Repeat Violation							
Comp	Compliance Status							
Safe	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	Food Temperature Control							
33	In	Proper cooling methods used; adequate equipment for temperature control						
34	NA	Plant food properly cooked for hot holding						
35	In	Approved thawing methods used						
36	Out	Thermometer provided & accurate						
Food	Identifi	cation						
37	In	Food properly labeled; original container						
Preve	ntion O	f 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						
Prope	er Use C	Of Utensils						
43	In	In-use utensils: properly stored						
44	In	Utensils, equipment & linens: properly stored, dried, & handled						
45	Out	Single-use / single-service articles: properly stored & used						
46	In	Gloves used properly						
	ils, Equ	ipment and Vending						
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	X					
	Physical Facilities							
50	In	Hot & cold water available; adequate pressure						
51	In	Plumbing installed; proper backflow devices		$\square$				
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	In	Adequate ventilation & lighting; designated areas used						

#### **Observed Violations:**

## 36- Thermometer provided & accurate

#### Core

4-204-112: Temperature Measuring Devices-Functionality (C)

## **Inspector Comments:**

Produce cases- thermometers are not in good working order, broken or out of calibration.

Deli- walk in refrigerator thermometer is broken.

All refrigerated units should have an adequate thermometer in order to monitor temperature.

## 45- Single-use / single-service articles: properly stored & used

#### Core

4-903.11(A): Single-Service and Single-Use Articles-Storing (C)

### **Inspector Comments:**

Toilet paper displayed on the floor. All items should be stored 6 inches above the ground.

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

OBSERVATION: (CORRECTED DURING INSPECTION)

#### Core

4-602.13: Nonfood Contact Surfaces (C)

## **Inspector Comments:**

soda machine by deli- container holding the soda lids is dirty.

#### Core

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

## **Inspector Comments:**

Mop closet is not maintained, floor is flooded.

## 55- Physical facilities installed, maintained, & clean

#### Core

6-201.11: Floors,-Cleanability (C)

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

6-501.11: Repairing-Premises, Structures, Attachments, and Fixtures-Methods (C)

## **Inspector Comments:**

Flooring- tiles are damaged and cracked, this reduces the ability to properly clean floors.

Ensure employees are cleaning under all shelving and cleaning spills in an appropriate time frame.

Produce display- siding is coming apart.

Coving around equipment/aisles are damaged and warped.

## **General Comments and Notes**

No priority or priority foundation items observed.

High temperature dish machine adequately sanitizing at 167 degrees.

Adequate quat sanitizer measured, 200ppm.

Store is doing a slight remodel. Where aisles have been removed, the floor is severely damaged and is in the process of being replaced.

FCDPHE received a complaint about the store floor, this is not a foodborne illness risk factor, but the store should be aware of these complaints. The floor is old and discolored. During the last routine inspection in march, I was told the flooring would be replaced, it seems that is no longer the case. Broken tiles are replaced one at a time as needed. Strongly suggest that Safeway considers replacing the flooring to a more durable and cleanable material.

Recieved by:	Inspector Name:
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