

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

# **Retail Food Establishment Inspection Report**

ADDRESS: 45045 W US Highway 50 Canon City CO 81212  DATE: 08/28/2019 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. Put	olic health interventions are				
control measures to prevent foodborne illness or injury. Compliance status to be designated as IN, OUT, NA, NO for each r	umbered item.				
IN = In Compliance OUT = Not in Compliance NO = Not Observed NA = Not Applicable COS = Corrected On-Site R = R	epeat Violation				
Compliance Status	CO				
Supervision					
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	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 Out 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 In 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	Food in good condition, safe, & unadulterated				
14 NA Required records available: shellstock tags, parasite destruction					
Protection from Contamination					
15 Out Food separated and protected					
· · · · · · · · · · · · · · · · · · ·	Food contact surfaces; cleaned & sanitized X				
17 In Proper disposition of returned, previously served, reconditioned & unsafe food					
Time/Temperature Control for Safety					
18 In Proper cooking time & temperatures					
19 In 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 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					
Highly Susceptible Populations					
26 NA Pasteurized foods used; prohibited foods not offered					
Food/Color Additives and Toxic Substances					
27 In 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					

# **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

		<u> </u>			
Comp	oliance S	Status	CC		
Safe	Food Ar	nd 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	Х		
Food	Identifi	cation			
37	In	Food properly labeled; original container			
Preve	ntion Of	Food Contamination			
38	Out	Insects, rodents, & animals not present	Х		
39	Out	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	In	Single-use / single-service articles: properly stored & used			
46	In	Gloves used properly			
Utens	ils, Equ	ipment and Vending			
47	Out	Food & non-food contact surfaces cleanable, properly designed, constructed, & used	Х		
48	In	Warewashing facilities: installed, maintained, & used; test strips			
49	In	Non-food contact surfaces clean			
Physi	ical Fac	ilities			
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	In	Adequate ventilation & lighting; designated areas used			

#### **Observed Violations:**

#### 6- Proper eating, tasting, drinking, or tobacco use

#### Core

2-401.11: Eating, Drinking, or Using Tobacco (C)

#### **Inspector Comments:**

Observed employee water bottle on prep table and vaping device above food prep area. Employees should have an area to store personal belongings, below food prep areas where contamination is prevented is also acceptable.

#### 15- Food separated and protected

#### Core

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

#### **Inspector Comments:**

Observed some items in fry freezer that the wrappings had been ripped open and left exposed. Make sure items can still be effectively covered to protect from contamination.

#### 16- Food contact surfaces; cleaned & sanitized

OBSERVATION: (CORRECTED DURING INSPECTION)

#### **Priority**

4-501.114: Manual Warewashing Equipment, Chemical Sanitization-Concentration (P)

#### **Inspector Comments:**

Sanitizer bucket in kitchen had no measurable concentration of sanitizer. Sanitizer water was remade.

#### 22- Proper cold holding temperatures

OBSERVATION: (CORRECTED DURING INSPECTION)

#### **Priority**

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

#### **Inspector Comments:**

Long cold prep table in kitchen, Side with veggies is not holding temperature correctly, Diced tomatoes 46 degrees. The other side of the cold table that holds the meats seems to be holding fine. Discussed with manager, it is thought there are some air flow complications from one side to the other, and it will be serviced immediately. Also discussed that the items that have a temperature requirement will need to be discarded after dinner.

# 36- Thermometer provided & accurate

OBSERVATION: (CORRECTED DURING INSPECTION)

# **Priority Foundation**

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

## Core

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

# **Inspector Comments:**

Unable to locate thermometers in cold prep tables. All refrigeration units need to provided with a temperature measuring device to ensure temperature maintenance.

Wait station refrigerator had an oven thermometer inside to gauge temperature.

### 38- Insects, rodents, & animals not present

OBSERVATION: (CORRECTED DURING INSPECTION)

### Core

6-202.13: Insect Control Devices, Design and Installation (C)

6-202.16: Exterior Walls- Protective Barrier (C)

6-501.111: Controlling Pests (C)

# **Inspector Comments:**

Fly strips should not be located over food prep areas and clean equipment/utensils etc, to prevent dead insects from falling on exposed food and utensils.

Handheld bug zappers are not an approved form of pest control. Insect control devices that are used to stun flying insects shall be designed to retain the insect within the device.

Observed a toad in the mop closet that is accessed from outside of restaurant. Block/fill any holes are gaps to prevent entry of pests and other animals.

Rodent droppings observed behind/under fry freezer and in cabinet under soda machine. Bait boxes are in these areas but area needs to be cleaned and droppings removed.

## 39- Contamination prevented during food preparation, storage & display

#### Core

3-307.11: Miscellaneous Sources of Contamination (C)

#### **Inspector Comments:**

Observed cell phones on prep tables. Cell phones should not be in food prep areas, bacteria from phones can spread to the prep table and onto food.

# **47- Food & non-food contact surfaces cleanable, properly designed, constructed, & used** OBSERVATION: *(CORRECTED DURING INSPECTION)*

#### Core

4-501.12: Cutting Surfaces (C)

## **Inspector Comments:**

Cold table cutting boards- two are discolored and severely scratched. These scratches make it harder to effectively clean and sanitize the cutting boards and can harbor bacteria. Over the off season have these cutting boards resurfaced.

# 55- Physical facilities installed, maintained, & clean OBSERVATION: (CORRECTED DURING INSPECTION)

#### Core

6-501.114: Maintaining Premises, Litter (C)

## **Inspector Comments:**

Trash and food debris under fry freezer, this could attract pests. Make sure to routinely clean under and behind equipment.

# **General Comments and Notes**

Inspection conducted 8-27-2019, entered into Accela 8-28-2019.

100% Hauled water, adequate CI residual 0.8 ppm.

Dish machine adequately sanitizing at 100 ppm bleach.

Ensure all hand sinks are equipped with signage notifying employees to wash hands.

Follow up Required: No	Follow up Date (if applicable): 8/31/2019
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Inspector Name:

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Amy Jamison

Recieved by:

