## Food Establishment Inspection Report

### Establishment Name: MI PUEBLO #8

City: Cip: Cerr Cele & Vas Vas Vat & Xat	W 27 nit ph In te M	IN 10 teor sp wa	Address: 2905 REYNOLDA RD <u>STON SALEM</u> State: North Ca <u>6</u> County: <u>34 Forsyth</u> <u>e: MI PUEBLO NO 8 INC</u> <u>ne: (336) 722-5772</u> ection	ro	lina	a			
Vas	27 nit ph In te M	10 teo sp wa un Su	6 County: <u>34 Forsyth</u> e: <u>MI PUEBLO NO 8 INC</u> e: (336) 722-5772 ection	ro	lina	a			
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& bod			icipal/Community 🛛 🔿 On-Site System						
bod	M	un	ipply:						
			icipal/Community On-Site Supply						
	bo	rne	e Illness Risk Factors and Public Health I	nte	erve	en	ition	s	
к та	ctor	s: (	Contributing factors that increase the chance of developing for	dbo	orne	illr	ness.	-	
blic I	Hea	lth	Interventions: Control measures to prevent foodborne illness	or	injur	y			
mn	lia	nc	e Status	6	דעכ	r	CDI	R	VF
· ·						<u> </u>	001		
ervis	ion	_							_
oX⁺	N/A		performs duties	X		0	Х		
o)Xt	N/A		Certified Food Protection Manager	X		0			
loye	e He	alt	h .2652						
			Management, food & conditional employee;	2	1	x	x		
1.		_					~		
		-					v		-
OØT			diarrheal events	1	0.5	X	Х		
	gier	nic I					X		
		_				-	X		-
		ont			0.5	0			
	ig C	oni			2	X	X		_
			No bare hand contact with RTE foods or pre-				~		
		N/O	approved alternate procedure properly followed						
<b>0)(</b> ⊺	N/A		Handwashing sinks supplied & accessible	2	1	X	Х		
	d So	ouro							
		<b>%</b>		-					-
		2742			_				-
	<u>م</u> د		Required records available: shellstock tags,						
001	N <b>X</b> A	N/O	parasite destruction	2	1	0			
ectio	n fr	om	Contamination .2653, .2654						
	N/A	N/O		-			Х	Х	
OUT				3	1.5	0			-
ουτ			Proper disposition of returned, previously served, reconditioned & unsafe food	2	1	0			
				3	1.5	0			$\vdash$
-							Y		-
		_		-			^		-
•			Proper cold holding temperatures	3	1.5				
оит	N/A	N/O	Proper date marking & disposition	3	1.5	0			
оит	N¥A	N/O	Time as a Public Health Control; procedures & records	3	1.5	0			
sume	er A	dvi	sory .2653						
оит	N/A		Consumer advisory provided for raw/	1	0.5	0			
		epti							_
OUT	N¥A		offered	3	1.5	0			
nica			.2653, .2657						
			Food additives: approved & properly used	1	0.5	0			
OXT	N/A		Toxic substances properly identified stored & used	2	Х	0			Х
form	anc	e w		_					
оит	NXA			2	1	0			
	arvis ar	ervision oxt N/A oxt N/A oxt N/A oxt N/A oxt oxt oxt oxt oxt oxt oxt oxt oxt	ervision  ervisi	PIC Present, demonstrates knowledge, & performs duties         OWT N/A       Certified Food Protection Manager         Ioyee Health       .2652         OWT       Management, food & conditional employee; knowledge, responsibilities & reporting         Out       Proper use of reporting, restriction & exclusion         OWT       Proper use of reporting, restriction & exclusion         OWT       Proper use of reporting, restriction & exclusion         OWT       Proper eating, tasting, drinking or tobacco use         Out       No discharge from eyes, nose, and mouth         enting Contamination by Hands       .2652, .2653, .2655         OUT       Hands clean & properly washed         Out       No bare hand contact with RTE foods or pre- approved alternate procedure properly followed         OUT       No bare hand contact with RTE foods or pre- approved alternate procedure properly followed         OUT       No dotained from approved source         OUT       Food obtained from approved source         OUT       Food separated & protected         OUT	Invision       2652         Invision       PIC Present, demonstrates knowledge, & performs duties       X         Invision       Certified Food Protection Manager       X         Invision       Procedures for responsibilities & reporting       2         Invision       Proper use of reporting, restriction & exclusion       3         Invision       Proper eating, tasting, drinking or tobacco use       1         Invision       No discharge from eyes, nose, and mouth       1         enting Contamination by Hands       .2653, .2655, .2656         Out       No bare hand contact with RTE foods or pre- approved alternate procedure properly followed       4         Out       No bare hand contact with RTE foods or pre- approved alternate procedure properly followed       2         Out       Food received at proper temperature       2         Out       Food obtained from approved source       2         Out       Food obtained from approved sanitiz	Privates       2652         ONT       PIC Present, demonstrates knowledge, & performs duties       X         Oxf WA       Certified Food Protection Manager       X         Oxfee Health       .2652         Out       Propen use of reporting, restriction & exclusion       3         Out       Procedures for responding to vomiting &       1       0.5         Out       No bischarge from eyes, nose, and mouth       1       0.5         Out       Hands clean & properly washed       4       2         Out       No bare hand contact with RTE foods or pre- approved alternate procedure properly followed       4       2         Out       No bare hand contact with RTE foods or pre- approved alternate procedure properly followed       2       1         Out       Food obtained from approved source       2       1         Out       Food obtained from approved source       2       1         Out       Food separated & protected       3       16         Out       Food condition, safe & unadulterated       3       15         Out       Food contact surfaces: clea	Image: constraint of the second s	Image: construct of the second se	Joint Pic Present, demonstrates knowledge, & performs duties         OW       NA       PIC Present, demonstrates knowledge, & performs duties       X       0       X         OW       NA       Certified Food Protection Manager       X       0       X         OW       Management, food & conditional employee; knowledge, responsibilities & reporting       1       1.5       X         OW       Procedures for responding to vomiting & 1       0.5       X       X         OW       Proper use of reporting, restriction & exclusion       3       1.5.5       0         OW       Proper eating, tasting, drinking or tobacco use 1       0.5       X       X         Out       Proper eating, tasting, drinking or tobacco use 1       0.5       X       X         Out       No discharge from eyes, nose, and mouth 1       0.5       X       X         Out       No discharge from eyes, nose, and mouth 1       1.5.5       Q       X         Out       No discharge from eyes, nose, and mouth 1       1.5.5       Q       X         Out       No discharge from eyes, nose, and mouth 1       1.5.5       Q       X       X         Out       Food obtained from approved source 2       1       X       X       X         Out

Category#: IV

Establishment ID: 3034011447

Date: 05/17/2022

Time In: 1:30 PM

FDA Establishment Type: Full-Service Restaurant

Status Code: A Time Out: 6:30 PM

No. of Risk Factor/Intervention Violations: <u>10</u> No. of Repeat Risk Factor/Intervention Violations: <u>1</u>

				Good Retail Practices						
Go	bod	Reta	ail P	ractices: Preventative measures to control the addition of particular terms of the particular terms of the second	tho	gens	, cł	nemic	als,	
				and physical objects into foods.						
on	npl	iar	nce	Status		OUT	Г	CDI	R	
Safe Food and Water .2653, .2655, .2658										
IN	OUT	¢¥(A		Pasteurized eggs used where required	1	0.5	0			I
X	OUT			Water and ice from approved source	2	1	0			I
IN	оит	¢¥4		Variance obtained for specialized processing methods	2	1	0			
od	Ten	nper	ratur	e Control .2653, .2654						
IN	<b>%(</b> ⊺			Proper cooling methods used; adequate equipment for temperature control	1	0Ж	0	x		I
x	OUT	N/A	N/O	Plant food properly cooked for hot holding	1	0.5	0			Ī
IN	OUT	N/A	Ň	Approved thawing methods used	1	0.5	0			I
X	OUT			Thermometers provided & accurate	1	0.5	0			ſ
od	Ider	ntifie	catio	on .2653						
IN	0)́(т			Food properly labeled: original container	2	1	X			I
eve	entio	on o	f Foo	od Contamination .2652, .2653, .2654, .2656, .26	57					
M	оит			Insects & rodents not present; no unauthorized animals	2	1	0			I
IN	<b>ж</b> т			Contamination prevented during food preparation, storage & display	2	ж	0		x	
~				Personal cleanliness	1	0.5	0			I
IN	OX(⊺			Wiping cloths: properly used & stored	1	0.5	K			ļ
M	оит	N/A		Washing fruits & vegetables	1	0.5	0			
ope	er Us	se o	fUte	ensils .2653, .2654						
IN	<b>0)∕(</b> ⊺			In-use utensils: properly stored	1	0.5	K			I
M	оит			Utensils, equipment & linens: properly stored, dried & handled	1	0.5	0			
				Single-use & single-service articles: properly stored & used	1	0.5	x			
×	OUT			Gloves used properly	1	0.5	0			ĺ
ens	sils a	and	Equ	ipment .2653, .2654, .2663					_	
IN	<b>%</b> (⊺			Equipment, food & non-food contact surfaces approved, cleanable, properly designed, constructed & used	1	ð%5	0			
M	оит			Warewashing facilities: installed, maintained & used; test strips	1	0.5	0			
IN	<b>0)</b> ∢⊤			Non-food contact surfaces clean	1	<b>0</b> ¢5	0		Х	ĺ
ysi	ical	Faci	ilitie	s .2654, .2655, .2656						
		N/A		Hot & cold water available; adequate pressure	1	0.5	_			I
_				Plumbing installed; proper backflow devices	2	1	Х			ļ
$\sim$	-				2	1	0			ļ
×	оит	N/A		& cleaned	1	0.5	0			
				maintained	1				X	
IN	UNT		$\left  \right $	•	1	0.5	0		<u> </u>	ł
				Meets ventilation & lighting requirements;	1	0.5	0			l
×	OUT			designated areas used TOTAL DEDUCTIONS:			U			ļ
	z X X X X X X X X X X X X X X X X X X X	DITTIPI	DITTIPITION	Dimpliance ie Food and W. N OUT 9/4 X OUT N OUT N/A N/O N OUT N/A N OUT N/A X OUT N OUT X	and physical objects into foods.         ormpliance Status         e Food and Water       .2653, .2655, .2658         N out MA       Pasteurized eggs used where required         N out MA       Variance obtained for specialized processing methods         nout MA       Proper cooling methods used; adequate equipment for temperature control         N out NA       Proper cooling methods used; adequate equipment for temperature control         N out NA       Approved thawing methods used         N out T       Thermometers provided & accurate od leantification         .2652, .2653, .2654, .2656, .266         N out I       Food properly labeled: original container         vention of Food Contamination       .2652, .2653, .2654, .2656, .266         N out I       Insects & rodents not present; no unauthorized animals         N out I       Personal cleanliness         N out I       Contamination prevented during food preparation, storage & display         N out I       Personal cleanliness         N out I       Insects & rodents: properly used & stored         N out I       Insects & used         N out I       Insects & stored & used         N out I       Contamination prevented during food preperly used & stored         N out I       Contamination prevented during food during food preperation, storage & display	and physical objects into foods.         Ompliance Status         N Out A       Pasteurized eggs used where required         N Out A       Variance obtained for specialized processing methods         N Out A       Proper cooling methods used; adequate equipment for temperature control         N Out NA       Porper cooling methods used         N Out NA       Approved thawing methods used         N Out I       Food properly labeled: original container         2       Food Contamination         .2652, .2653, .2654, .2656, .2657         N Out I       Contamination prevented during food         N Out I       Personal cleanliness         N Out I       Noathing fruits & vegetables         N Out I       Utensils, equipment & linens: properly stored, dried & handled         N Out I       Utensils, equipment & linens: properly stored, dried & handled         N Out I <td< td=""><td>and physical objects into foods.         OUT       Compliance Status       OUT         a Food and Water       .2653, 2655, 2658       I         N       Out       W       Pasteurized eggs used where required       1       0.5         N       Out       W       Variance obtained for specialized processing equipment for temperature control       2       1         N       Out       W       Variance obtained for specialized processing equipment for temperature control       1       0.5         N       Out       WA       Variance obtained for specialized processing equipment for temperature control       1       0.5         N       Out       NA       Proper cooling methods used       1       0.5         N       Out       NA       Approved thawing methods used       1       0.5         N       Out       Thermometers provided &amp; accurate       1       0.5         N       Out       Insects &amp; roodents not present; no unauthorized       1       1         N       Out       Insects &amp; roodents not present; no unauthorized       1       0.5         N       Out       Insects &amp; roogeney used &amp; stored       1       0.5         N       Out       Roota       Insects &amp; roogeney used &amp; stored       &lt;</td><td>and physical objects into foods.         OUT         is Food and Water       .2653, .2655, .2655         N out %       Pasteurized eggs used where required       1       0.001         N out %       Pasteurized eggs used where required       1       0.5       0         N out %       Variance obtained for specialized processing 2       1       0         N out %       Variance obtained for specialized processing 2       1       0         N out %       Proper cooling methods used; adequate equipment for temperature control       1       0%       0         N out %       Proper cooling methods used       1       0.5       0         N out %       Proper cooling methods used       1       0.5       0         N out %       Proper cooling methods used       1       0.5       0         N out %       Pasteurized through the equipment for temperature control       1       0%       0         N out %       Pasteurized through the equipment for temperature control       2       1       0         N out %       Pood properly labeled: original container       2       1       0         N out %       Food properly labeled: original container       2       &lt;</td><td>and physical objects into foods.         ompliance Status       OUT       CDI         e Food and Water       .2653, .2655       .         N ourl       Water and ice from approved source       2       1       0         N ourl       Water and ice from approved source       2       1       0         N ourl       Water and ice from approved source       2       1       0         N ourl       Water and ice from approved source       2       1       0         N ourl       Variance obtained for specialized processing equipment for temperature control       1       0.5       0         N ourl walwo       Proper cooling methods used; adequate equipment for temperature control       1       0.5       0         X ourl       Thermometers provided &amp; accurate       1       0.5       0         X ourl       Food properly labeled: original container       2       1       0         N ourl       Insects &amp; rodents not present; no unauthorized       1       0.5       0         N ourl       Insects &amp; rodents not present; no unauthorized       1       0.5       0         N ourl       Personal cleanliness       1       0.5       0       0         N ourl       Utensils, equipment &amp; linens: properly stored, 1</td><td>Outpliance Status       OUT       CDI       R         a Food and Water       .2653, .2655, .2658       I       I       0.5       I       I       I       0.5       I       I       I       I       0.5       I</td></td<>	and physical objects into foods.         OUT       Compliance Status       OUT         a Food and Water       .2653, 2655, 2658       I         N       Out       W       Pasteurized eggs used where required       1       0.5         N       Out       W       Variance obtained for specialized processing equipment for temperature control       2       1         N       Out       W       Variance obtained for specialized processing equipment for temperature control       1       0.5         N       Out       WA       Variance obtained for specialized processing equipment for temperature control       1       0.5         N       Out       NA       Proper cooling methods used       1       0.5         N       Out       NA       Approved thawing methods used       1       0.5         N       Out       Thermometers provided & accurate       1       0.5         N       Out       Insects & roodents not present; no unauthorized       1       1         N       Out       Insects & roodents not present; no unauthorized       1       0.5         N       Out       Insects & roogeney used & stored       1       0.5         N       Out       Roota       Insects & roogeney used & stored       <	and physical objects into foods.         OUT         is Food and Water       .2653, .2655, .2655         N out %       Pasteurized eggs used where required       1       0.001         N out %       Pasteurized eggs used where required       1       0.5       0         N out %       Variance obtained for specialized processing 2       1       0         N out %       Variance obtained for specialized processing 2       1       0         N out %       Proper cooling methods used; adequate equipment for temperature control       1       0%       0         N out %       Proper cooling methods used       1       0.5       0         N out %       Proper cooling methods used       1       0.5       0         N out %       Proper cooling methods used       1       0.5       0         N out %       Pasteurized through the equipment for temperature control       1       0%       0         N out %       Pasteurized through the equipment for temperature control       2       1       0         N out %       Pood properly labeled: original container       2       1       0         N out %       Food properly labeled: original container       2       <	and physical objects into foods.         ompliance Status       OUT       CDI         e Food and Water       .2653, .2655       .         N ourl       Water and ice from approved source       2       1       0         N ourl       Water and ice from approved source       2       1       0         N ourl       Water and ice from approved source       2       1       0         N ourl       Water and ice from approved source       2       1       0         N ourl       Variance obtained for specialized processing equipment for temperature control       1       0.5       0         N ourl walwo       Proper cooling methods used; adequate equipment for temperature control       1       0.5       0         X ourl       Thermometers provided & accurate       1       0.5       0         X ourl       Food properly labeled: original container       2       1       0         N ourl       Insects & rodents not present; no unauthorized       1       0.5       0         N ourl       Insects & rodents not present; no unauthorized       1       0.5       0         N ourl       Personal cleanliness       1       0.5       0       0         N ourl       Utensils, equipment & linens: properly stored, 1	Outpliance Status       OUT       CDI       R         a Food and Water       .2653, .2655, .2658       I       I       0.5       I       I       I       0.5       I       I       I       I       0.5       I



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# Comment Addendum to Food Establishment Inspection Report

Establishment Name: MI PUEBLO #8	
Location Address: 2905 REYNOLDA	RD
City: WINSTON SALEM	State:NC
County: 34 Forsyth	Zip: 27106
Wastewater System: X Municipal/Community	On-Site System
Water Supply: X Municipal/Community	On-Site System
Permittee: MI PUEBLO NO 8 INC	
<b>T</b> I I (226) 700 5770	

Establishment ID: 3034011447

X Inspection Re-Inspection	Date: 05/17/2022
Comment Addendum Attached? X	
Water sample taken? Yes X No	Category #: IV

Email 1:edgar@mipueblomexgrill.com

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	m	а	11	2	,

Email 3:

Telephone:	(336)	722-5772
relephone.	(000)	

#### Temperature Observations Effective January 1, 2019 Cold Holding is now 41 degrees or less Item Location Temp Item Location Temp Item Location Temp 42 166 Cook To Pico 3:40pm Walk In Cooler Shrimp 180 186 Chicken Cook To Pork Steam Table 160 202 Black Beans Beef Cook To Steam Table 150 40 Pico Steam Table Flip Top Rice 42 158 Chicken Soup Steam Table Tomato Flip Top 40 144 Cheese Sauce Steam Table Roasted Chili Walk In Cooler 40 152 Rice Steam Table Black Beans Walk In Cooler 150 82 Steam Table Flautas (discarded) Walk In Cooler Beans 181 41 Steam Table Reach In Cooler Taco Beef Ambient 180 140 Chicken Steam Table Hot Water 3 Compartment Slnk 40 10 Flautas Reach In Sanitizer Chlorine 3 Compartment Sink 36 50 Alambre Flip Top Sanitizer Chlorine **Dish Machine** 36 Lettuce Flip Top 36 Cheese Flip Top 34 Tomato Flip Top 36 Pico Flip Top 36 **Baked Potato** Flip Top 30 Chili Relano Flip Top 42 Grill Drawer Tomato 45 Pico 2:45 Walk In Cooler

First Person in Charge (Print & Sign): Gabriela	<i>Last</i> Perez	Olyphy &
First	Last	
Regulatory Authority (Print & Sign): Leslie Easter	Glen Pugh	Mut / stage
REHS ID: <u>1908 - Easter</u> ,	Leslie	Verification Required Date: 05/26/2022
REHS Contact Phone Number: (336) 703-313 North Carolina Department of Health & Human Servi Page 1 of	ices      o Division of Public Health      Enviro DHHS is an equal opportunity employer.	onmental Health Section • Food Protection Program

Establishment Name: MI PUEBLO #8

### Establishment ID: 3034011447

Date: 05/17/2022 Time In: 1:30 PM Time Out: 6:30 PM

## **Observations and Corrective Actions**

Violations cited in this report must be corrected within the time frames below, or as stated in sections 8-405.11 of the food code.

1 2-102.11 (A), (B) - Pf. Based on the RISKS inherent to the FOOD operation, during inspections and upon request the PERSON IN CHARGE shall demonstrate to the REGULATORY AUTHORITY knowledge of foodborne disease prevention, application of the HAZARD Analysis and CRITICAL CONTROL POINT principles, and the requirements of this Code. The PERSON IN CHARGE shall demonstrate this knowledge by: (A) Complying with this Code by having no violations of PRIORITY ITEMS during the current inspection; (B) Being a certified FOOD protection manager who has shown proficiency of required information through passing a test that is part of an ACCREDITED PROGRAM; \*\*\*The PIC was not a CFPM and Priority violations were found during the inspection. CDI priority violations were corrected during inspection.

- 2 2-102.12 (A) Certified Food Protection Manager -C. (A) The PERSON IN CHARGE shall be a certified FOOD protection manager who has shown proficiency of required information through passing a test that is part of an ACCREDITED PROGRAM. \*\*\*The PIC was not a certified food protection manager.
- 3 2-201.11 Ensure food employees understand when to report illnesses, symptoms and exposure. P. (A) The PERMIT HOLDER shall require FOOD EMPLOYEES and CONDITIONAL EMPLOYEES to report to the PERSON IN CHARGE information about their health and activities as they relate to diseases that are transmissible through FOOD. A FOOD EMPLOYEE or CONDITIONAL EMPLOYEE shall report the information in a manner that allows the PERSON IN CHARGE to reduce the RISK of foodborne disease transmission, including providing necessary additional information, such as the date of onset of symptoms and an illness, or of a diagnosis without symptoms.

\*\*\*The PIC was not aware of the symptoms or diseases required for employees to report. Employees were not able to name any of the symptoms or diseases and no employee health policy was present. CDI educated PIC about the requirements and left a copy of an employee health policy to help train and use as a reference.

5 2-501.11 Clean-up of Vomiting and Diarrheal Event - Pf. A FOOD ESTABLISHMENT shall have written procedures for EMPLOYEES to follow when responding to vomiting or diarrheal events that involve the discharge of vomitus or fecal matter onto surfaces in the FOOD ESTABLISHMENT. The procedures shall address the specific actions EMPLOYEES must take to minimize the spread of contamination and the exposure of EMPLOYEES, consumers, FOOD, and surfaces to vomitus or fecal matter.

\*\*\*No vomit/diarrhea clean up plan was available. CDI discussed new requirements with PIC and left a copy of a plan.

- 6 2-401.11 Eating, Drinking, or Using Tobacco C. (A) An EMPLOYEE shall eat, drink, or use any form of tobacco only in designated areas where the contamination of exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS; unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES; or other items needing protection can not result.
  \*\*\*The employee washing dishes had an open drink cup stored on a shelf with clean equipment. CDI this was discarded and proper drinking practices were discussed with PIC.
- 8 2-301.14 When to Wash P. FOOD EMPLOYEES shall clean their hands and exposed portions of their arms as specified under § 2-301.12 immediately before engaging in FOOD preparation including working with exposed FOOD, clean EQUIPMENT and UTENSILS, and unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES and: (G) When switching between working with raw FOOD and working with READY-TO-EAT FOOD; (H) Before donning gloves to initiate a task that involves working with FOOD.

\*\*\*Employee handled raw chicken with gloved hands when dispensing it onto the grill then went to change gloves without washing hands. CDI stopped employee, discussed proper hand washing, and had her wash hands before continuing.

10 5-205.11 Using a Handwashing Sink - Operation and Maintenance - Pf. (B) A HANDWASHING SINK may not be used for purposes other than handwashing.
\*\*\*The PIC was dumping chemical bottles into a hand wash sink. CDI stopped PIC and discussed only using a hand washing.

\*\*\*The PIC was dumping chemical bottles into a hand wash sink. CDI stopped PIC and discussed only using a hand washing sink for hand washing and had the sink cleaned and sanitized.

15 3-302.11 Packaged and Unpackaged Food - Separation, Packaging, and Segregation - P. (A) FOOD shall be protected from cross contamination by: (1) Except as specified in (1)(d) below, separating raw animal FOODS during storage, preparation, holding, and display from: (a) Raw READY-TO-EAT FOOD including other raw animal FOOD such as FISH for sushi or MOLLUSCAN SHELLFISH, or other raw READY-TO-EAT FOOD such as fruits and vegetables, (b) Cooked READY-TO-EAT FOOD. (d) Frozen, commercially processed and packaged raw animal FOOD may be stored or displayed with or above frozen, commercially processed and packaged, ready-to-eat food. (8) Separating fruits and vegetables, before they are washed as specified under § 3-302.15 from READY-TO-EAT FOOD.

\*\*\*Raw chicken and beef were stored above ready to eat ceviche and other ingredients in the stand up reach in on the cook line. Raw chicken was stored above ready to eat foods and other raw animal foods in the walk in cooler. Opened packages of raw animal foods and vegetables were mixed together in stand up freezer. Unwashed produce was stored above ready to eat produce in walk in produce cooler. CDI all foods were rearranged to prevent cross contamination.

- 20 3-501.14 Cooling P. (A) Cooked TIME/TEMPERATURE CONTROL FOR SAFETY FOOD shall be cooled: (1) Within 2 hours from 135°F to 70F; and (2) Within a total of 6 hours from 135°F to 41F or less. (B) TIME/TEMPERATURE CONTROL FOR SAFETY FOOD shall be cooled within 4 hours to 41F or less if prepared from ingredients at ambient temperature, such as pico de gallo.
  \*\*\*Chicken flautas prepped at 12pm were at 82F at 2:24pm. Pico prepared at 10:30am was at 45F at 2:45pm. CDI the flautas were discarded and the pico was put on ice to help cool rapidly. Pico was down to 42F when checked again at 3:40pm.
- 28 7-102.11 Common Name Working Containers Pf. Working containers used for storing POISONOUS OR TOXIC MATERIALS such as cleaners and SANITIZERS taken from bulk supplies shall be clearly and individually identified with the common name of the material.

\*\*\*Several spray bottles around the facility were not labeled with the chemicals that were in them; PIC dumped these chemicals and will label bottles. A bottle of bleach contained an unknown chemical and was discarded. All the hand soap dispensers in the facility are labeled as hand sanitizer and will need to be labeled properly or old labels removed. A 10 day verification will be made to ensure compliance.

33 3-501.15 Cooling Methods - Pf.(A) Cooling shall be accomplished in accordance with the time and temperature criteria specified under § 3-501.14 by using one or more of the following methods based on the type of FOOD being cooled: (1) Placing the FOOD in shallow pans; (2) Separating the FOOD into smaller or thinner portions; (3)Using rapid cooling EQUIPMENT; (4) Stirring the FOOD in a container placed in an ice water bath; (5) Using containers that facilitate heat transfer; (6) Adding ice as an ingredient; (7) Other effective methods.

\*\*\*See violation #20. The flautas and pico were both placed into large containers and covered while cooling. The flautas were also made with hot chicken. CDI discussed proper cooling methods with PIC. Use smaller pans and ice baths to rapidly cool pico after making and use ingredients that have already been cooled when making flautas. Lay flautas out in single layers on sheet pans to help cool quickly.

37 3-302.12 Food Storage Containers Identified with Common Name of Food - C. Except for containers holding FOOD that can be readily and unmistakably recognized such as dry pasta, working containers holding FOOD or FOOD ingredients that are removed from their original packages for use in the FOOD ESTABLISHMENT, such as cooking oils, flour, herbs, potato flakes, salt, spices, and sugar shall be identified with the common name of the FOOD.
\*\*\*Several containers of salt, sugar, spices, etc.. in bulk containers were not labeled.

3-601.11 Standards of Identity - C. PACKAGED FOOD shall comply with standard of identity requirements in 21 CFR 131-169 and 9 CFR 319 Definitions and standards of identity or composition, and the general requirements in 21 CFR 130 – Food Standards: General and 9 CFR 319 Subpart A –General.

\*\*\*The spice blends that are coming from the corporate office are not labeled with the ingredients. Please get an ingredient card and keep on file for all of the spice blends so that you know what ingredients are in the blend if a consumer needs that information.

39 3-305.11 Food Storage - Preventing Contamination from the Premises - C. (A) FOOD shall be protected from contamination by storing the FOOD: (1) In a clean, dry location; (2) Where it is not exposed to splash, dust, or other contamination; and (3) At least 15 cm (6 inches) above the floor.

\*\*\*A container of oil was stored on the floor in the prep area outside of produce cooler. Dry goods stored uncovered in dry stock room.

- 41 3-304.14 Wiping Cloths, Use Limitation.- C. (D) Dry wiping cloths shall be free of FOOD debris and visible soil. \*\*\*Towels used for hot holding on the cook line were heavily soiled. Once the towels become soiled they should be put in soiled laundry bin and new towels used.
- 43 3-304.12 In-Use Utensils, Between-Use Storage -C. (B) In FOOD that is not TIME/TEMPERATURE CONTROL FOR SAFETYFOOD with their handles above the top of the FOOD within containers or EQUIPMENT that can be closed, such as bins of sugar, flour, or cinnamon. (E) In a clean, protected location if the UTENSILS, such as ice scoops, are used only with a FOOD that is not TIME/TEMPERATURE CONTROL FOR SAFETY FOOD. \*\*\*Scoops for the rice and pinto beans had their handles in contact with the food. The ice scoop holder at the front server area needs to be cleaned.
- 45 4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles Storing C. Cleaned EQUIPMENT and UTENSILS, laundered LINENS, and SINGLE-SERVICE and SINGLEUSE ARTICLES shall be stored: (1) In a clean, dry location; (2) Where they are not exposed to splash, dust, or other contamination; and (3) At least 15 cm (6 inches) above the floor.
  \*\*\*Cingle convice items are being stored on the floor in the eld retigencie mem.

\*\*\*Single service items are being stored on the floor in the old rotisserie room.

47 4-202.11 Food-Contact Surfaces - Cleanability - Pf. (A) Multiuse FOOD-CONTACT SURFACES shall be: (1) SMOOTH; (2) Free of breaks, open seams, cracks, chips, inclusions, pits, and similar imperfections.
 \*\*\*Several plates were chipped; a dicer blade attachment was bent/broken; the chip scoop has a large crack at the handle; and the small ice scoop at front wait station is chipped. The plates and dicer blade were discarded. A 10 day verification will be made to ensure compliance for the other scoops.

4-501.11 Good Repair and Proper Adjustment - Equipment - C. Equipment shall be maintained in good repair. \*\*\*Please repair the bottom grill drawer that is not closing completely. Repair the microwave door on the cook line. Replace gaskets on the hot box. Repair the stove door that is held closed by wire.

- 49 4-601.11 (C) Equipment, Food-Contact Surfaces, Nonfood Contact Surfaces, and Utensils C. (C) NonFOOD-CONTACT SURFACES of EQUIPMENT shall be kept free of an accumulation of dust, dirt, FOOD residue, and other debris.
   \*\*\*Please clean the 4 burner stove, above the chip warmer, shelves under prep tables in prep room, tables under equipment on the cook line, dunnage racks holding clean equipment and food supplies, and inside the chip drawers.
- 51 5-205.15 System Maintained in Good Repair C. A PLUMBING SYSTEM shall be: (B) Maintained in good repair. \*\*\*There is a leak under the bar area that needs to be repaired. The drain pipe at the hand wash sink near the walk in cooler is detached from the sink basin.
- 54 5-501.15 Receptacles and waste handling units for refuse, recyclables, and returnables used with materials containing food residue and used outside the food service establishment shall be designed and constructed to have tight-fitting lids, doors, or covers.

\*\*\*The dumpster doors were open and the grease bin door was open.

5-501.115 A storage area and enclosure for refuse, recyclable, or returnables shall be maintained free of unnecessary items, and clean.

\*\*\*Please clean up the litter on the ground outside at the dumpster area..

5-501.114 Drains in receptacles and waste handling units for refuse, recyclables, and returnables shall have drain plugs in place. \*\*\*The cardboard dumpster is missing its drain plug.

55 6-501.12 Cleaning, Frequency and Restrictions - C. Physical facilities shall be cleaned as often as necessary to keep them clean.

\*\*\*Please clean floors under cook line equipment, under the bar area, and in the prep area. Please clean walls at the dish washing and prep sink area.

6-501.11 Repairing - Premises, Structures, Attachments, and Fixtures - Methods - C. Physical facilities shall be maintained in good repair.

\*\*\*Repair the ceiling in the chemical storage area.