



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 9999-7182-1198-90
Bureau of Food Inspection
Attention: Records Section
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes
(850) 245-5520

Print Date: April 04, 2018

Food Entity Number:
Food Entity Name: C & E MARKET
Date of Visit: April 04, 2018
Food Entity Address: 821 SW MLK JR DR MADISON, FL32340
Food Entity Mailing Address: PO BOX 1139 MADISON, FL 32341
Food Entity Type/Description: 112/ Grocery Store < 15,000 sq ft
Food Entity Owner: DAVIS MARKETING GROUP LLC
Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements

On April 04, 2018, C & E MARKET was inspected by LEONEL GARCIA, a representative of the Florida Department of Agriculture and Consumer Services. Any violations observed during this inspection must be corrected to be in compliance with Chapter 500, Florida Statutes, and Rule 5K-4, Florida Administrative Code.

PERMIT APPLICATION INFORMATION

The permit application information was verified with management or a qualified representative.

COMPLIANCE KEY

IN = In Compliance OUT = Not In Compliance N/O = Not Observed N/A = Not Applicable

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

<u>Violation Number</u>	<u>Compliance Status</u>	<u>Violation Description</u>
1	OUT	Supervision: Person in Charge present, demonstrates knowledge, and performs duties
2	OUT	Employee Health: Management, food employee and conditional employee; knowledge, responsibilities and reporting
3	N/A	Employee Health: Proper use of restriction and exclusion
4	N/O	Good Hygienic Practices: Proper eating, tasting, drinking, or tobacco use
5	N/O	Good Hygienic Practices: No discharge from eyes, nose, and mouth
6	N/O	Preventing Contamination by Hands: Hands clean and properly washed
7	N/O	Preventing Contamination by Hands: No bare hand contact with ready-to-eat foods or approved alternate method properly followed
8	IN	Preventing Contamination by Hands: Adequate handwashing sinks, properly supplied and accessible
9	N/O	Approved Source: Food obtained from approved source
10	N/O	Approved Source: Food received at proper temperature
11	IN	Approved Source: Food in good condition, safe and unadulterated
12	N/A	Approved Source: Required records available: shellstock tags, parasite destruction
13	N/O	Protection from Contamination: Food separated and protected
14	N/A	Protection from Contamination: Food-contact surfaces: cleaned and sanitized



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INSPECTION: RISK BASED

Violation
Number

Citation Description

COS Observation

1	Person in charge or food establishment employee is not a certified food protection manager who has passed a test through a recognized accredited certification program as specified in the FDA Food Code, 2-102.11(B) or as specified in 5K-4.021. F.A.C. (Recognized accredited certification programs include: National Registry of Food Safety Professionals (FSP Certificate) (800) 446-0257, Website: www.nrfsp.com; Prometric (800) 624-2736 Website:prometric.com; National Restaurant Association Education Foundation, SERVESAFE Program (800) 765-2122, Website: www.servesafe.com; 360 TRAINING (888) 360-8764, Website: www.360training.com or AboveTraining/StateFoodSafety.com, (801) 494-1416. 2-102.11(B)Pf	<input type="checkbox"/> FOOD ENTITY DOES NOT HAVE AN ACTIVE CERTIFIED FOOD MANAGER EMPLOYEE ON STAFF.	Pf
2	No employee health policy to report information about employee or conditional employee health and activities as they relate to symptoms or diagnosis of diseases that are transmissible through food. 2-201.11(A) P	<input type="checkbox"/> FOOD ENTITY MANAGEMENT DOES NOT HAVE AN ACTIVE EMPLOYEE HEALTH POLICY TO DEAL WITH A SICK EMPLOYEE.	P

INSPECTION: GRP

Violation
Number

Citation Description

COS Observation

34	Food temperature measuring device with a suitable small diameter probe not provided and readily accessible for assessing food temperatures as specified in the FDA Food Code. 4-302.12 Pf	<input type="checkbox"/>	Pf
46	Sanitizer concentration test kits not available or not readily accessible. 4-302.14 Pf	<input type="checkbox"/>	Pf



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INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
49	No service sink or curbed cleaning facility equipped with a floor drain installed or a toilet or urinal is used as a service sink for the disposal of mop water and similar liquid waste. 5-203.13	<input type="checkbox"/>	
49	Plumbing system not repaired according to LAW. 5-205.15(A) P	<input type="checkbox"/>	FOOD ENTITY. ALL SINKS MUST BE EQUIPPED WITH A MIXING VALVE FAUCET THE DISPENSES HOT AND COLD WATER FROM A SINGLE SPOUT. P
50	Direct connection exists between the sewage system and a drain originating from equipment in which food, portable equipment, or utensils are placed. 5-402.11	<input type="checkbox"/>	MEAT PROCESSINGROOM. DRAINLINE OF WAREWASH SINK NOT EQUIPPED WITH AN AIR GAP.
53	Materials for indoor floor, wall, and ceiling surfaces under conditions of normal use not smooth, durable, or not easily cleanable for areas where food operations are conducted. 6-101.11(A)(1)	<input type="checkbox"/>	
54	Dressing rooms, lockers, or other suitable facilities or areas not provided for the orderly storage of employee's clothing and other possessions or not designated when employees routinely change their clothes in the establishment. 6-305.11	<input type="checkbox"/>	

COMMENTS

All requests for a new food permit submitted January 1 through June 30, shall be assessed a permit fee per F.S. Chapter 500 and Rule 5K-4. All requests for a new food permit submitted July 1 through December 31, shall be assessed permit fees of sixty percent (60%) of the applicable fee per F.S. Chapter 500 and Rule 5K-4.

Consultation visit with food establishment management.

Employee Health Guidelines and reporting agreement provided.

Payments can be made online at <http://www.freshfromflorida.com/Pay-Register-Online/> or can be mailed to Florida Department of Agriculture and Consumer Services, P.O. Box 6720, Tallahassee FL 32314-6720. Checks and money orders are to be payable to Florida Department of Agriculture and Consumer Services. All payments must include the Food Entity number and reason of



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payment type in the memo section of the check or money order.

Owner Code:

The Minimum Construction Standards checklist has been used in accordance with 500.12(2)(a) Florida Statutes by the food safety inspector to determine compliance before obtaining a food permit.

FOOD ENTITY IS NOT ACTIVE LOCATION IS STILL UNDER CONSTRUCTION OWNER WILL CONTACT THE TALLAHASSEE OFFICE WHEN LOCATION IS READY FOR PERMITTING INSPECTION.

ACKNOWLEDGMENT

I acknowledge receipt of a copy of this document, and I further acknowledge that I have verified the location and mailing addresses on the first page of this document are correct, or I have written the correct information on the first page of this document.

 #206

(Signature of FDACS Representative)



(Signature of Representative)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

MR. DONNELL DAVIS, MANAGER

Print Name and Title