



ADAM H. PUTNAM  
COMMISSIONER

Florida Department of Agriculture and Consumer Services  
Division of Food Safety



Visit # 3229-0001-80  
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 16, 2018

Food Entity Number: 364887  
Food Entity Name: PILOT TRAVEL CENTER # 0500  
Date of Visit: April 16, 2018  
Food Entity Address: 8067 State Road 6 W Jasper, FL32052-4305  
Food Entity Mailing Address: ATTN: TAX DEPT (PTC) PO BOX 10146 Knoxville, TN 37939-0146  
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice  
Food Entity Owner: PILOT TRAVEL CENTERS LLC ATTN: TAX DEPT (PTC) Owner Code: PTC

**INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed**

On April 16, 2018, PILOT TRAVEL CENTER # 0500 was inspected by LEONEL GARCIA, a representative of the Florida Department of Agriculture and Consumer Services. Violations observed during the inspection must be corrected to be in compliance with Chapter 500, Florida Statutes, and Rule 5K-4, Florida Administrative Code. A Department inspector will check-back to ensure 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	IN	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	IN	Employee Health: Proper use of restriction and exclusion
4	IN	Good Hygienic Practices: Proper eating, tasting, drinking, or tobacco use
5	IN	Good Hygienic Practices: No discharge from eyes, nose, and mouth
6	IN	Preventing Contamination by Hands: Hands clean and properly washed
7	IN	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	IN	Approved Source: Food obtained from approved source
10	IN	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	IN	Protection from Contamination: Food separated and protected
14	OUT	Protection from Contamination: Food-contact surfaces: cleaned and sanitized



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**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS**

<u>Violation Number</u>	<u>Compliance Status</u>	<u>Violation Description</u>
15	IN	Protection from Contamination: Proper disposition of returned, previously served, reconditioned, and unsafe food
16	N/A	Potentially Hazardous Food Time/Temperature: Proper cooking time and temperature
17	IN	Potentially Hazardous Food Time/Temperature: Proper reheating procedures for hot holding
18	IN	Potentially Hazardous Food Time/Temperature: Proper cooling time and temperatures
19	IN	Potentially Hazardous Food Time/Temperature: Proper hot holding temperatures
20	IN	Potentially Hazardous Food Time/Temperature: Proper cold holding temperatures
21	IN	Potentially Hazardous Food Time/Temperature: Proper date marking and disposition
22	N/A	Potentially Hazardous Food Time/Temperature: Time as a public health control: procedures and records
23	N/A	Consumer Advisory: Consumer advisory provided for raw or undercooked foods
24	N/A	Highly Susceptible Populations: Pasteurized Foods, Prohibited Re-service, and Prohibited Foods*
25	N/A	Chemical: Food additives: approved and properly used
26	OUT	Chemical: Toxic substances properly identified, stored, and used
27	N/A	Conformance with Approved Procedures

**GOOD RETAIL PRACTICES**

<u>Violation Number</u>	<u>Compliance Status</u>	<u>Violation Description</u>
37	OUT	Prevention of Food Contamination: Contamination prevented during food preparation, storage & display -
43	OUT	Proper Use of Utensils: Single-use/single-service articles: properly stored, and used
45	OUT	Utensils Equipment and Vending: Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used

**VENDED WATER / VENDED ICE**

<u>Violation Number</u>	<u>Compliance Status</u>	<u>Violation Description</u>
213	OUT	Required Records Available/Provided



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OBSERVATIONS AND CORRECTIVE ACTIONS

COS = Corrected on Site P = Priority Citation Pf = Priority Foundation Citation  
(Directly Associated with Foodborne Illnesses) (Supports or Leads to a Priority Citation)

INSPECTION: RISK BASED

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
2	Person in charge does not ensure food employees and conditional employees are informed of their responsibility to report to the person in charge, information about their health and activities as they relate to diseases that are transmissible through food. 2-103.11(N)	<input type="checkbox"/>	FOOD ENTITY MANAGEMENT HAS NOT ENSURE FOOD EMPLOYEES AND CONDITIONAL EMPLOYEES ARE INFORMED OF THEIR RESPONSIBILITY TO REPORT TO THE PERSON IN CHARGE INFORMATION ABOUT THEIR HEALTH AND ACTIVITIES AS THEY RELATE TO DISEASES THAT ARE TRANSMISSIBLE THROUGH FOOD. LEFT COPIES OF DEPT HAND OUT.	
14	Equipment or utensils not clean to sight and touch. 4-601.11(A) Pf	<input checked="" type="checkbox"/>	FOOD SERVICE AREA. ACCUMULATION OF OLD FOOD RESIDUE NOTICE ON FOOD CONTACT SURFACES OF 2CAPPUCCINO DISPENSING UNIT. COS. UNITS CLEANED AND SANITIZE CHECKED AND VERIFIED.	Pf
26	Poisonous or toxic materials not stored to prevent contamination of food, equipment, utensils, linens, and single-service and single-use articles by separation or location. 7-201.11 P	<input checked="" type="checkbox"/>	BACKROOM AREA. CONTAINERS OF CLEANING AGENTS STORED OVER PACKAGES OF SNACK FOOD ITEMS LOCATED ON SHELF OF DRY STORAGEROOM. ITEMS RELOCATED TO A SUITABLE STORAGE LOCATION.	P

INSPECTION: GRP



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**INSPECTION: GRP**

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
37	Food not protected from miscellaneous sources of contamination other than sources specified in the FDA Food Code. 3-307.11	<input type="checkbox"/>	PROCESSING ROOM. BUG LAMP LOCATED OVER PREP TABLE WHICH AREA NEXT TO DEEP FRYERS. UNITS TURN OFF BY MANAGER DURING VISIT.
43	Single-service or single-use articles not stored in a clean, dry location, exposed to splash, dust, or other contamination, at least 6 inches above the floor. 4-903.11(A)	<input checked="" type="checkbox"/>	BACKROOM AREA. BOXES OF SINGLE USE ITEMS STORED DIRECTLY ON FLOOR OF DRY STORAGEROOM AREA. COS. ITEMS RELOCATED TO A SUITABLE STORAGE LOCATION.
43	Single-service or single-use articles stored in prohibited area or under source of contamination. 4-903.12	<input type="checkbox"/>	SUBWAY STATION. PAPER TOWELS AND PAPER SANDWICH BAGS STORED IN CABINET UNDER DRAINLINE OF HANDSINK LOCATED ON COUNTER TOP. COS. ITEMS RELOCATED TO A SUITABLE STORAGE LOCATION DURING VISIT.
45	Non food-contact surfaces not free of unnecessary ledges, projections, and crevices or not designed and constructed to allow easy cleaning to facilitate maintenance. 4-202.16	<input type="checkbox"/>	BACKROOM AREA. CRATES USED AS PERMANENT STORAGE PLATFORM FOR VARIOUS FOOD ITEMS THROUGHOUT STORE.
45	Nonfood-contact surfaces of equipment exposed to splash, spillage, or other food soiling or that require frequent cleaning not constructed of a corrosion-resistant, nonabsorbent, and smooth material. 4-101.19	<input type="checkbox"/>	PROCESSING AREA. SHELVING UNDER PREP TABLE USED BY SUBWAY AND DELI DEPT. DISPLAYING A SIGNIFICANT AMOUNT OF RUST AND CORROSION.

**INSPECTION: VENDED WATER/VENDED ICE**

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
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**INSPECTION: VENDED WATER/VENDED ICE**

Violation  
Number

Citation Description

COS Observation

213

Finished product packaged ice not sampled for microbiological analysis by an approved laboratory at least once every three months. 5K-4.023(5)(e) F.A.C.

FOOD ENTITY HAS NOT BEEN ACTIVELY SAMPLING THEIR STORE BAGGED ICE QUARTERLY AS REQUIRE BY LAW. MANAGEMENT HAS 30DAYS TO PROVIDE SAMPLE RESULTS OF ACTIVE UNITS AVAILABLE IN STORE AT WHICH TIME A CHECKBACK WILL BE CONDUCTED TO VERIFY COMPLAINCE.

213

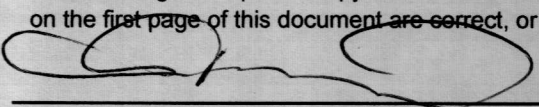
Records of sampling and analyses of source water and finished product not maintained for a period of at least 2 years or not made available upon request. 5K-4.023(5)(i) F.A.C.

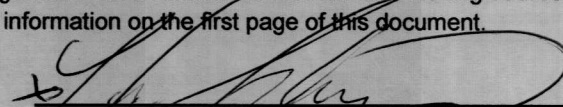
FOOD ENTITY IS NOT MAINTAINING RECORDS OF MICROBIOLOGICAL ANALYSIS ON THEIR STORE BAGGED ICE.

COMMENTS

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. HECTOR TORRES, MANAGER  
\_\_\_\_\_

Print Name and Title