



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes
(850) 245-5520



Visit # 3197-0000-00
Bureau of Food Inspection
Attention: Records Section
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: April 13, 2018

Food Entity Number: 341850
Food Entity Name: S & M FOOD MART
Date of Visit: April 13, 2018
Food Entity Address: 1546 N Jefferson Hwy Monticello, FL32344-5577
Food Entity Mailing Address: 1546 N Jefferson Hwy Monticello, FL 32344-5577
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: MANASVI INC DBA S & M FOOD MART

Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed

On April 13, 2018, S & M FOOD MART was inspected by YOLANDA SYLVE, 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	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	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	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	IN	Protection from Contamination: Food separated and protected
14	OUT	Protection from Contamination: Food-contact surfaces: cleaned and sanitized



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes
(850) 245-5520

Print Date: April 13, 2018



Visit # 3197-0000-00
Bureau of Food Inspection
Attention: Records Section
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Food Entity Number: 341850
Food Entity Name: S & M FOOD MART
Date of Visit: April 13, 2018
Food Entity Address: 1546 N Jefferson Hwy Monticello, FL32344-5577
Food Entity Mailing Address: 1546 N Jefferson Hwy Monticello, FL 32344-5577
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: MANASVI INC DBA S & M FOOD MART

Owner Code:

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	N/A	Potentially Hazardous Food Time/Temperature: Proper reheating procedures for hot holding
18	N/O	Potentially Hazardous Food Time/Temperature: Proper cooling time and temperatures
19	N/A	Potentially Hazardous Food Time/Temperature: Proper hot holding temperatures
20	IN	Potentially Hazardous Food Time/Temperature: Proper cold holding temperatures
21	N/A	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	IN	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>
34	OUT	Food Temperature Control: Thermometers provided and accurate used
43	OUT	Proper Use of Utensils: Single-use/single-service articles: properly stored, and used
46	OUT	Utensils Equipment and Vending: Warewashing facilities: installed, maintained, used; test strips -
50	OUT	Physical Facilities: Sewage and waste water properly disposed
53	OUT	Physical Facilities: Physical facilities installed, maintained, and clean

VENDED WATER / VENDED ICE

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



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes
(850) 245-5520



Visit # 3197-0000-00
Bureau of Food Inspection
Attention: Records Section
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: April 13, 2018

Food Entity Number: 341850
Food Entity Name: S & M FOOD MART
Date of Visit: April 13, 2018
Food Entity Address: 1546 N Jefferson Hwy Monticello, FL32344-5577
Food Entity Mailing Address: 1546 N Jefferson Hwy Monticello, FL 32344-5577
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: MANASVI INC DBA S & M FOOD MART

Owner Code:

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

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"/> RETAIL - NO CERTIFIED FOOD MANAGER. | Pf |
| 2 | Person in charge does not correctly respond to questions that relate to foodborne disease by a food employee who has a disease, medical condition or symptom that may cause foodborne disease or does not comply with reporting responsibilities and exclusion or restriction of food employees. 2-102.11(C)(2)-(3) & (17) Pf | <input type="checkbox"/> RETAIL- PERSON IN CHARGE DOES NOT CORRECTLY RESPOND TO QUESTIONS THAT RELATE TO FOODBORNE DISEASE CONCERNING WHERE TO REPORT THE DISEASES DISCUSSED. FOOD ESTABLISHMENT ALREADY HAS THE EMPLOYEE HEALTH GUIDE AND FORM 1B HANDOUTS DID REVIEW GUIDE WITH MANAGEMENT. | Pf |



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes
(850) 245-5520



Visit # 3197-0000-00
Bureau of Food Inspection
Attention: Records Section
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: April 13, 2018

Food Entity Number: 341850
Food Entity Name: S & M FOOD MART
Date of Visit: April 13, 2018
Food Entity Address: 1546 N Jefferson Hwy Monticello, FL32344-5577
Food Entity Mailing Address: 1546 N Jefferson Hwy Monticello, FL 32344-5577
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: MANASVI INC DBA S & M FOOD MART

Owner Code:

INSPECTION: RISK BASED

**Violation
Number**

Citation Description

COS Observation

14

Equipment, dispensers or utensils contacting food that is not potentially hazardous (time/temperature control for safety food) not cleaned when contamination may have occurred, at least every 24 hours, before restocking, or at a frequency specified by the manufacturer, or absent manufacturer specifications, at a frequency necessary to preclude accumulation of soil or mold. 4-602.11(E)

RETAIL - TONGS USED TO SELF DISPENSING PICKLE EGGS, SAUSAGES AND PICKLES HAD DRIED RESIDUE BUILDUP. COS UTENSILS WERE CLEANED.

INSPECTION: GRP

**Violation
Number**

Citation Description

COS Observation

34

Temperature measuring device sensor not located to measure the air temperature or a simulated product temperature in the warmest part of a mechanically refrigerated unit or in the coolest part of a hot food storage unit or equipment not provided with least one easily readable integral or permanently affixed temperature measuring device located to allow easy viewing. 4-204.112(A)-(D)

WALK IN COOLER- NO VISIBLE THERMOMETER FOUND.

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)

RETAIL- COFFEE CUPS IN DISPENSER ARE EXPOSED.

46

Sanitizer concentration test kits not available or not readily accessible. 4-302.14 Pf

WARE WASHING AREA- NO USABLE CHLORINE TEST STRIP AVAILABLE. COS INSPECTOR PROVIDED TEMPORARY CHLORINE TEST STRIPS.

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

WARE WASHING AREA- WARE WASHING SINK (THREE COMP SINK) HAS A DIRECT CONNECTION.

Pf



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3197-0000-00
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 13, 2018

Food Entity Number: 341850
Food Entity Name: S & M FOOD MART
Date of Visit: April 13, 2018
Food Entity Address: 1546 N Jefferson Hwy Monticello, FL32344-5577
Food Entity Mailing Address: 1546 N Jefferson Hwy Monticello, FL 32344-5577
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: MANASVI INC DBA S & M FOOD MART

Owner Code:

INSPECTION: GRP

Violation
Number

Citation Description

COS Observation

- | | | |
|----|--|--|
| 53 | Premises not free of litter and items that are unnecessary to the operation or maintenance of the establishment such as equipment that is nonfunctional or no longer used. 6-501.114 | <input type="checkbox"/> FRONT STORAGE AREA- UNUSED EQUIPMENT, AND OTHER CLUTTER. OUTSIDE- LITTER BUILDUP ON GROUND SURFACE AROUND DUMPSTER. |
| 53 | Physical facilities cleaning not done as often as necessary to keep them clean or during periods when the least amount of food is exposed such as after closing. 6-501.12 | <input type="checkbox"/> FRONT STORAGE AREA- DUST AND OTHER BUILDUP ON COUNTER SHELVING. |
| 53 | Floors, floor coverings, walls, wall coverings, and ceilings not designed constructed, and installed so they are smooth and easily cleanable. 6-201.11 | <input type="checkbox"/> FRONT STOCK AREA- FLOORS ARE NOT SMOOTH OR EASILY CLEANABLE. |
| 53 | Physical facilities not maintained in good repair. 6-501.11 | <input type="checkbox"/> WARE WASHING, RETAIL AREAS- HAVE STAINED AND MISSING CEILING TILES. FRONT STORAGE AREA - FLOOR SURFACE IS RIPPED. |

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. | <input type="checkbox"/> RETAIL- NO CURRENT ICE ANALYSIS SAMPLE PROVIDED DURING THIS INSPECTION. SEE DETAILS. |
|-----|--|---|

COMMENTS

Food establishment wit be given 7 days to supply chlorine sanitizer test strips.

Food establishment will be given 30 days to comply with current ice sample analysis, which can be made via email by sending copy of ice analysis to Yoalanda.Sylve@freshfromflorida.com.



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes
(850) 245-5520



Visit # 3197-0000-00
Bureau of Food Inspection
Attention: Records Section
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: April 13, 2018

Food Entity Number: 341850
Food Entity Name: S & M FOOD MART
Date of Visit: April 13, 2018
Food Entity Address: 1546 N Jefferson Hwy Monticello, FL32344-5577
Food Entity Mailing Address: 1546 N Jefferson Hwy Monticello, FL 32344-5577
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: MANASVI INC DBA S & M FOOD MART Owner Code:
Food establishment will be given 90 days to comply with indirect connection at ware washing sink. Picture diagram if indirect connection left with management.

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.

Yolanda Sylve

(Signature of FDACS Representative)

[Handwritten Signature]

(Signature of Representative)

YOLANDA SYLVE, SENIOR SANITATION AND SAFETY SPECIALIST

Kollord
Mike-Mike (Manager)

Print Name and Title