



ADAM H. PUTNAM  
COMMISSIONER

Florida Department of Agriculture and Consumer Services  
Division of Food Safety



Visit # 9999-7182-1203-28  
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: May 11, 2018

Food Entity Number: 367171  
 Food Entity Name: S&S FOOD STORES #308  
 Date of Visit: May 11, 2018  
 Food Entity Address: 16753 Springs ST White Springs, FL32096-1912  
 Food Entity Mailing Address: PO Box 1510 Bainbridge, GA 39818-1510  
 Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice  
 Food Entity Owner: SOUTHWEST GEORIGIA OIL CO INC (SGO) Owner Code: SGO

**INSPECTION SUMMARY - Met Inspection Requirements**

On May 11, 2018, S&S FOOD STORES #308 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	IN	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	OUT	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	IN	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	N/O	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	IN	Chemical: Toxic substances properly identified, stored, and used
27	N/A	Conformance with Approved Procedures

**VENDED WATER / VENDED ICE**

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

**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 Observation</u>
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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. UNABLE TO CONFIRM IF FOOD ENTITY HAS AN ACTIVE CERTIFIED FOOD MANAGER ON STAFF DURING VISIT.  | Pf |
| 8 | Handwashing sink not accessible at all times for employee use, is used for other purposes or automatic facility not used in accordance with manufacturer's instructions. 5-205.11 Pf  | <input type="checkbox"/> | FOOD SERVICE AREA. ACCESS TO HANDSINK LOCATED AT FOOD SERVICE COUNTER OBSTRUCTED WITH ICE TEA DISPENSING UNITS.BACKROOM AREA. ACCESS TO HANDSINK LOCATED BY ICE MAKER OBSTRUCTED WITH ICE BAGGING UNIT LOCATED IN FRONT OF SINK. | Pf |

**INSPECTION: VENDED WATER/VENDED ICE**

**Violation Number**

**Citation Description**

**COS Observation**

- |     |   |                          |   |
|-----|---|--------------------------|---|
| 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. | <input type="checkbox"/> | RETAIL AREA. STORED BAGGED ICE MICROBIOLOGICAL TEST RESULTS NOT AVAILABLE DURING VISIT. |
|-----|---|--------------------------|---|



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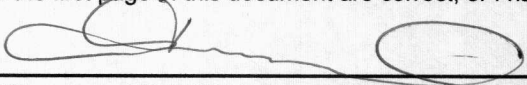
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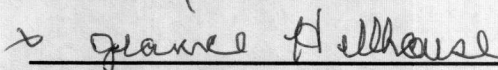
Owner Code: SGO

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.

  
(Signature of FDACS Representative)

  
(Signature of Representative)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

MS. JEANICE HILLHOUSE, CASHIER

Print Name and Title