



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 # 3197-0000-81
Bureau of Food Inspection
Attention: Records Section
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: May 14, 2018

Food Entity Number: 18015
Food Entity Name: FAST TRACK # 0426
Date of Visit: May 14, 2018
Food Entity Address: 303 Millinor ST Madison, FL32340-2237
Food Entity Mailing Address: 3715 NW 97th Blvd Ste A Gainesville, FL 32606-7373
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: LAND O'SUN MANAGEMENT CORP (LOS) Owner Code: LOS

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed

On May 14, 2018, FAST TRACK # 0426 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

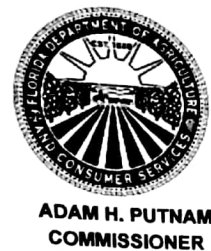
The permit application information was verified with management or a qualified representative.

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	IN	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	N/O	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	OUT	Potentially Hazardous Food Time/Temperature: Proper hot holding temperatures
20	IN	Potentially Hazardous Food Time/Temperature: Proper cold holding temperatures
21	OUT	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>
42	OUT	Proper Use of Utensils: Utensils, equipment and linens: properly stored, dried, handled
45	OUT	Utensils Equipment and Vending: Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used
46	OUT	Utensils Equipment and Vending: Warewashing facilities: installed, maintained, used; test strips -
47	OUT	Utensils Equipment and Vending: Nonfood-contact surfaces clean
49	OUT	Physical Facilities: Plumbing installed; proper backflow devices
51	OUT	Physical Facilities: Toilet facilities: properly constructed, supplied, cleaned -
52	OUT	Physical Facilities: Garbage/refuse properly disposed; facilities maintained
53	OUT	Physical Facilities: Physical facilities installed, maintained, and clean
54	OUT	Physical Facilities: Adequate ventilation and lighting; designated areas use -



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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</u>	<u>Observation</u>	
8	Handwashing sink or group of adjacent handwashing sinks not provided with either individual, disposable towels, continuous towel system, high velocity pressurized air at ambient temperature, or heated-air hand drying device. 6-301.12 Pf	<input type="checkbox"/>	WARE WASHING AREA - NO HAND DRYING DEVICE PROVIDED AT HAND WASHING SINK.	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"/>	ICE BAGGING AREA- HAND WASHING SINK NOT ACCESSIBLE DUE TO DRINK CAN AND SCRUB PAD STORED IN HAND WASHING SINK.	Pf
19	Hot held potentially hazardous food (time/temperature control for safety food) not maintained at 135°F except as specified in the FDA Food Code. 3-501.16(A)(1) P	<input checked="" type="checkbox"/>	RETAIL AREA- COMMERCIAL HOT HOLDING CHILLY TEMP AT 95 DEGREES F. COS CHILLY WAS DISCARDED. READY TO EAT HOT DOGS AND SAUSAGE TEMP AT 115 DEGREES F. COD HOTDOGS AND SAUSAGES DISCARDED.	P
21	Improper date marking system or no date marking on ready-to-eat potentially hazardous food (time/temperature control for safety food) as specified in the food code held at 41°F for more than 24 hours for a maximum of 7 days. 3-501.17 Pf	<input checked="" type="checkbox"/>	WARE WASHING AREA- READY TO EAT HOTDOGS AND SAUSAGES HAD NO DATE MARKING AND MANAGEMENT DID NOT HOW LONG THE FOOD PRODUCTS HAVE BEEN OPEN.COS HOTDOGS AND SAUSAGES WERE DISCARDED.	Pf



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INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
42	Cleaned and sanitized utensils handled, displayed or dispensed without protection from contamination of food and lip contact surfaces by employees or consumers; or not inverted so only the handles are touched. 4-904.11	<input type="checkbox"/>	ICE BAGGING AREA- ICE SCOOP LEFT EXPOSED ON TOP OF ICE UNIT.	
45	Equipment or component not maintained in good repair, intact, tight, and adjusted in accordance with manufacturer's specifications including maintaining cutting or piercing parts of can openers sharp. 4-501.11	<input type="checkbox"/>	ICE BAGGING AREA- ICE MACHINE LID IS CRACKED INSIDE SURFACE.	
46	Sanitizer concentration test kits not available or not readily accessible. 4-302.14 Pf	<input checked="" type="checkbox"/>	WARE WASHING AREA- NO SANITIZED TEST STRIPS AVAILABLE. COS INSPECTOR LEFT TEMPORARY SANITIZER TEST STRIPS.	Pf
47	Non food-contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues. 4-602.13	<input type="checkbox"/>	RETAIL AREA- NESTLE CREAMER DISPENSER HAS DRIED RESIDUE BUILDUP. HOTDOG HOLDING UNIT EDGE OF ROLLERS HAVE DARK RESIDUE BUILDUP.	
49	Plumbing system not installed to prevent backflow of a solid, liquid, or gas contaminant into the water supply system at each point of use. 5-203.14	<input type="checkbox"/>	MOP SINK ROOM- NO BACK FLOW DEVICE PROVIDED AT BOTH COLD AND HOT WATER SPIGOTS.	
51	Plumbing fixtures including but not limited to handwashing sinks, toilets and urinals not cleaned as often as necessary to keep them clean. 6-501.18	<input type="checkbox"/>	RESTROOMS AREA - HAND WASHING SINK HAS DARK RESIDUE BUILDUP.	
52	Drains in receptacles or waste handling units for refuse, recyclables, and returnables not used with drain plugs in place. 5-501.114	<input type="checkbox"/>	OUTSIDE- DUMPSTER PLUG MISSING.	
52	Outdoor storage surface for refuse, recyclables, and returnables not constructed of nonabsorbent material such as concrete or asphalt or is not smooth, durable, and sloped to drain. 5-501.11	<input type="checkbox"/>	OUTSIDE - NO PAD PROVIDED FOR DUMPSTER.	



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<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
52	Waste receptacle not located at each lavatory or group of adjacent lavatories where disposable towels are used or where refuse is generated or commonly discarded, or where recyclables or returnables are placed. 5-501.16(B)-(C)	<input type="checkbox"/>	WARE WASHING AND ICE BAGGING AREAS - NO TRASH CAN PROVIDED AT HAND WASHING SINK.
52	Receptacles and waste handling units for refuse, recyclables, and returnables not kept covered with tight fitting lids or doors when located outdoors; or indoor receptacles that contain food not kept covered when not in continuous use or full. 5-501.113	<input type="checkbox"/>	OUTSIDE- DUMPSTER LIDS ARE OPENED.
53	Physical facilities not maintained in good repair. 6-501.11	<input type="checkbox"/>	WARE WASHING AREA- SEVERAL CRACKED AND MISSING FLOOR TILES.
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"/>	WARE WASHING AREA- UNUSED EQUIPMENT. OUTSIDE AREA- VEHICLE TIERS BY DUMPSTER .
54	Lighting not shielded, coated, or otherwise shatter-resistant in areas where there is exposed food, clean equipment, utensils, and linens, or unwrapped single-service and single-use articles. 6-202.11(A)	<input type="checkbox"/>	WALK IN COOLER- LIGHT ARE NOT SHIELDED.

INSPECTION: VENDED WATER/VENDED ICE

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
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 AREA- NO CURRENT ICE SAMPLE ANALYSIS PROVIDED DURING THIS INSPECTION.

COMMENTS

Kratom hand out left with management.
Hot holding hand out left with management.



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

Risk base plan was offer for date marking and was rejected .

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)

YOLANDA SYLVE, SENIOR SANITATION AND SAFETY SPECIALIST


(Signature of Representative)

Janice Ford Manager
Print Name and Title