



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3229-0003-40
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 02, 2018

Food Entity Number: 320679
Food Entity Name: LOVE'S TRAVEL STOP # 0379
Date of Visit: May 02, 2018
Food Entity Address: 3204 SE County Road 255 Lee, FL32059-5250
Food Entity Mailing Address: PO Box 26210 Oklahoma City, OK 73126-0210
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: LOVE'S TRAVEL STOPS AND COUNTRY STORES LICENSING Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed

On May 02, 2018, LOVE'S TRAVEL STOP # 0379 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	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	OUT	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	IN	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	OUT	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>
35	OUT	Food Identification: Food properly labeled; original container
42	OUT	Proper Use of Utensils: Utensils, equipment and linens: properly stored, dried, handled
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
49	OUT	Physical Facilities: Plumbing installed; proper backflow devices
50	OUT	Physical Facilities: Sewage and waste water properly disposed
53	OUT	Physical Facilities: Physical facilities installed, maintained, and clean



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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>
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 COULD NOT CONFIRM THEY HAVE 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.
13	Food not protected from cross contamination by not storing in packages, covered containers or wrappings. 3-302.11(A)(5)	<input checked="" type="checkbox"/>	ARBYS KITCHEN. OBSERVED MULTIPLE READY TO EAT FOOD ITEMS STORED IN BINS AND OR BULK CONTAINERS NOT CLOSED OR COVER LOCATED INSIDE REFRIGERATED CASES AND WALK IN COOLER. COS. ITEMS COVERED DURING VISIT.



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INSPECTION: RISK BASED

Violation
Number

Citation Description

COS Observation

14

Chemical sanitizer used in a sanitizing solution for a manual or mechanical operation not used in accordance with the EPA approved manufacturer's label use instructions, or not effectively used with proper temperature, pH, concentration, or water hardness. 4-501.114(A)-(F)(1)-(2) P

ARBYS KITCHEN. SANITIZING SOLUTION BEING USED AT WAREWASH SINK FOUND TO BE OF VERY LOW CONCENTRATION TO BE EFFECTIVE AND ITEMS BEING WASHED NOT BEING FULLY SUBMERGE IN SOLUTION PRIOR TO BEING PLACED ON DRAINBOARD. COS. MANAGER ON DUTY MADE NECESSARY CORRECTIONS DURING VISIT.

P

22

Potentially hazardous food (time/temperature control for safety food) held or displayed without temperature control has no pre-prepared written procedures, is not maintained, or is not available upon request. 3-501.19(A) Pf

RETAIL AREA. INDIVIDUAL SELF SERVE CUPS OF CUT MELON DISPLAYED IN ICE CHEST HELD UNDER TIME AS A CONTROL LACKING. MANAGEMENT RECEIVED DEPT. HAND OUT TO ASSIST IN MEETING COMPLIANCE.

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

ARBY'S KITCHEN. OBSERVED MR. CLEAN SPRAY BOTTLE STORED OVER PREP TABLE NEXT TO 2ND MEAT SLICER. COS. ITEM RELOCATED TO A SUITABLE STORAGE LOCATION. DRY STORAGE ROOM. HYDROGEN PEROXIDE FIX A FLAT SUAVE SHAMPOO AND CHARCOAL STORED ON SHELF LOCATED OVER VARIOUS SNACK FOOD ITEMS STORED ON SAME SHELF. COS. ITEMS RELOCATED TO A SUITABLE STORAGE LOCATION.

P

INSPECTION: GRP



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COS Observation

35

Food packaged on site not labeled with the common name of the food or with a list of ingredients in descending order of predominance by weight, including any artificial colors, flavors or preservatives, or not labeled with an accurate quantity of contents, or the name and place of business of the manufacturer, packer, or distributor. 3-602.11(B)(1)-(4)

RETAIL FLOOR AREA. IN STORE MADE FRUIT CUPS NOT DISPLAYING A COMPLETE AND ACCURATE LABEL. MANAGEMENT WAS GIVEN INSTRUCTIONS AS TO THE NECESSARY INFORMATION THAT NEEDS TO BE DISPLAY ON THE PACKAGED.

42

Cleaned equipment or utensils, laundered linens, not stored in a clean, dry location, exposed to splash, dust, or other contamination, at least 6 inches above the floor, or not stored in a self-draining position that allows air drying or not covered or inverted. 4-903.11(B)

ARBYS KITCHEN. CLEANED EQUIPMENT AND UTENSILS STORED ON SHELF LOCATED UNDER PREP TABLE THAT HOUSES PREPSINK THAT HAS A DRAINLINE RESTING OVER SAME SHELF WHICH IS DISPLAYING SIGNS OF MOLD AND SOIL. ITEMS RELOCATED TO A SUITABLE STORAGE LOCATION.

42

Linens that are not used in contact with food, not laundered between operations when they become wet, sticky, or visibly soiled. 4-802.11(A)

ARBYS KITCHEN. SOILED AND DAMAGED OVEN MITTS USED FOR HANDLING COOKED ITEMS BEING PULLED OUT OF THE OVEN.



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Citation Description

COS Observation

43

Single-service or single-use articles stored in prohibited area or under source of contamination. 4-903.12

SELF SERVICE FOOD AREA. UNPACKAGED COFFEE FILTERS STORED IN CABINET UNDER FOOD SERVICE COUNTER AND DRAINLINE OF SPILL WELLS UNDER COFFEE POTS FOUND SOILED AND STAINED. COS. ITEMS DISCARDED DURING VISIT. ARBYS KITCHEN. MULTIPLE SINGLE USE ITEMS STORED ON SHELF LOCATED UNDER DRAINLINE OF HANDSINK NEAR DRIVE THRU WINDOW.

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)

ARBYS KITCHEN. EMPTY CHILLI CUPS STORED ON TABLE THAT HOUSES HANDSINK BY DRIVE THRU ARE LOCATED IMMEDIATELY NEXT TO HANDSINK AND LACKING MEANS TO CONTROL WATER SPLASHING.

45

Utensils and food-contact surfaces of equipment constructed of materials not smooth, easily cleanable, durable, corrosion-resistant, nonabsorbent, resistant to pitting, chipping crazing, scratching, scoring, distortion, decomposition and cannot withstand repeated warewashing under normal use conditions. 4-101.11(B)-(E)

ARBYS KITCHEN. MULTIPLE CLEAR PLASTIC CONTAINERS SUCH AS BINS AND LIDS FOUND IN USE ARE DISPLAYING DAMAGED SURFACES SUCH AS CRACKS BROKEN MISSING PIECES AND OTHER DAMAGES. COS. MANAGEMENT DISCARDED ITEMS FOUND DURING VISIT.

45

Scratched or scored cutting surface that can no longer be effectively cleaned and sanitized, not resurfaced, or not discarded if not capable of being resurfaced. 4-501.12

ARBYS KITCHEN. CUTTING BOARDS DISPLAYING SIGNS OF DEEP SCORING.



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COS Observation

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

BACKROOM AREA. CRATES AND CRATES STYLE PLATFORM USED AS PERMANENT STORAGE PLATFORM FOR VARIOUS FOOD ITEMS FOUND IN MULTIPLE LOCATION.

49

Plumbing system not maintained in good repair. 5-205.15(B)

ARBYS KITCHEN. DRAINLINE OF WAREWASH SINK WRAPPED WITH CLEAR PLASTIC TAPE. DRAINLINE OF PREPSINK RESTS OVER SHELF LOCATED UNDER UNIT ACCUMULATION OF MOLD AND SOIL ON SURFACE OF DRAINLINE AND SHELF.

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

ARBYS KITCHEN. DRAINLINE OF PREPSINK NOT EQUIPPED WITH AN AIR GAP. MANAGEMENT ESTIMATED MEETING COMPLIANCE WITHIN 90 DAYS AT WHICH TIME A CHECKBACK VISIT WILL BE CONDUCTED TO VERIFY COMPLIANCE.

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

BACKROOM AREA. FLOOR OF WALK IN COOLER VERY STICKY AND UNCOMFORTABLE TO WALK ON.

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213

Citation Description

Finished product microbiological analysis records not maintained or made available upon request.
5K-4.023(5)(e) F.A.C.

COS Observation

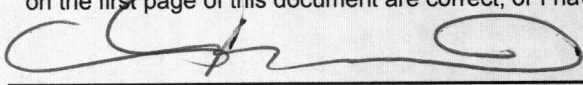
- ARBYS KITCHEN. STORE BAGGED ICE MICROBIOLOGICAL TEST RESULTS NOT AVAILABLE DURING VISIT. CHECKBACK WILL BE CONDUCTED IN 90DAYS TO VERIFY COMPLIANCE.

COMMENTS

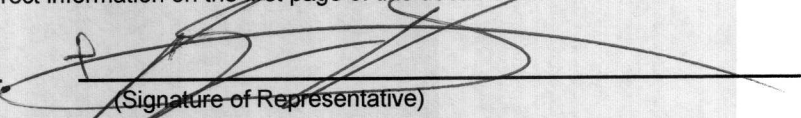
THIS VISIT INCLUDED FOLLOW UP TO CONSUMER COMPLAINT #4994121.

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.

 B206

(Signature of FDACS Representative)



(Signature of Representative)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

MR. BYRON MCNEELY, MANAGER

Print Name and Title