



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3090-0003-40
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 09, 2018

Food Entity Number: 255626
Food Entity Name: WALMART #2626 (MAIN)
Date of Visit: May 09, 2018
Food Entity Address: 6868 US Highway 129 Live Oak, FL32060-8476
Food Entity Mailing Address: 702 SW 8th ST Dept 8916 Bentonville, AR 72716-6209
Food Entity Type/Description: 111/ Supermarket
Food Entity Owner: WAL-MART STORES EAST LP (WAL)

Owner Code: WAL

INSPECTION SUMMARY - Met Inspection Requirements

On May 09, 2018, WALMART #2626 (MAIN) was inspected by LAUREN STUCKI, 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	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	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	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	N/A	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	IN	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>
36	OUT	Prevention of Food Contamination: Insects, rodents, and animals not present
42	OUT	Proper Use of Utensils: Utensils, equipment and linens: properly stored, dried, handled
53	OUT	Physical Facilities: Physical facilities installed, maintained, and clean

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

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

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 DISEASES. EMPLOYEE HEALTH GUIDE AND REPORTING AGREEMENT PROVIDED BY INSPECTOR.

Pf

8

Signs or posters notifying food employees to wash hands not provided at all handwashing sinks.
6-301.14

RETAIL - NO HANDWASHING SIGN IN WOMEN'S RESTROOM AT REAR OF STORE. HANDWASHING SIGN PROVIDED BY INSPECTOR.

14

Fresh hot water sanitizing rinse used in a mechanical operation exceeds 194°F, is less than 165°F for a stationary rack single temperature machine, or is less than 180°F in a non-stationary rack multiple temperature machines as it enters the manifold.
4-501.112 Pf

BAKERY - MECHANICAL DISHWASHER HOT WATER SANITIZING CYCLE NOT REACHING REQUIRED TEMPERATURE. SEE SUPPLEMENT AND COMMENTS.

Pf

INSPECTION: GRP

Violation
Number

Citation Description

COS Observation

36

Insect control devices used to electrocute or stun flying insects not located to prevent dead insects and fragments from being impelled onto or falling on exposed food, clean equipment, utensils, and linens, or unwrapped single-service and single-use articles.
6-202.13

BAKERY - COVERED SPEED RACKS OF BREAD STORED BELOW INSECT CONTROL DEVICE. COS - RACKS RELOCATED.



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INSPECTION: GRP

**Violation
Number**

Citation Description

COS Observation

- 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)
- 53 Physical facilities not maintained in good repair. 6-501.11

- BAKERY - SPOONS NOT STORED INVERTED IN KNIFE RACK SO THAT ONLY THE HANDLES ARE TOUCHED. COS - SPOONS CLEANED AND STORED PROPERLY.
- BACKROOM AREA - BROKEN LIGHT SHIELD IN DAIRY WALK-IN COOLER.

A Supplemental Report was also issued during the visit which includes important information for management.

COMMENTS

Employee Health Guidelines and reporting agreement provided.

Stop Use Order issued. Food establishment can call 850-245-5520 when corrections have been made and/or when required documents have been obtained to request food safety inspector visit for written release of equipment.

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)

LAUREN STUCKI, SANITATION AND SAFETY SPECIALIST

#1702 *Yolanda Spivey*

Michael Herrmann A.S.M.

Print Name and Title



Florida Department of Agriculture and Consumer Services
Division of Food Safety

Bureau of Food Inspection
Attention: Records Section
3125 Conner Boulevard, C-28
Tallahassee, FL 32399-1650

FOOD SAFETY INSPECTION SUPPLEMENTAL REPORT

Florida Statutes, Chapter 500.172, 500.174
(850) 245-5520



ADAM H. PUTNAM
COMMISSIONER

Print Date: May 09, 2018

Visit #: 3090000340

Food Entity #: 255626
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STOP USE ORDER

You are hereby ordered to withhold from movement, sale or use subject to further instructions from an authorized agent of the Florida Department of Agriculture and Consumer Services, the goods or equipment listed below.

Article:	Mechanical Dishwasher			
Brand Name:	DSI			
Lot #:	# Of Pkgs:	Size Of Pkg:	Total Weight:	Invoice #:
			Invoice Date:	

Manufacturer:
Distributor:

The primary reason and condition that caused the product or equipment stop sale or stop use and determined dangerous, unwholesome, fraudulent, or insanitary was: FS 500.04; FS 500.172 UNSANITARY EQUIPMENT* Protection from Contamination: Food-contact surfaces: cleaned and sanitized

Comments: CALL 850-245-5520 TO REQUEST FOOD SAFETY INSPECTOR VISIT FOR WRITTEN RELEASE WHEN CORRECTIONS HAVE BEEN MADE TO REQUEST RELEASE OF EQUIPMENT.

When the department or its duly authorized agent finds, or has probable cause to believe, that any food or food-processing equipment is in violation of this chapter or any rule adopted under this chapter so as to be dangerous, unwholesome, fraudulent, or insanitary within the meaning of this chapter, an agent of the department may issue and enforce a stop-sale, stop-use, removal, or hold order, which order gives notice that such article or processing equipment is, or is suspected of being, in violation and has been detained or embargoed and which order warns all persons not to remove, use, or dispose of such article or processing equipment by sale or otherwise until permission for removal, use, or disposal is given by the department or the court. It is unlawful for any person to remove, use, or dispose of such detained or embargoed article or processing equipment by sale or otherwise without such permission in accordance with 500.172 (1) Florida Statutes.

AN ADMINISTRATIVE HEARING IS AVAILABLE FOR ALL ORDERS, NOTICES, AND REPORTS IN THIS SUPPLEMENTAL REPORT

If you wish to contest the Department's action, you have the right to request an administrative hearing to be conducted in accordance with Sections 120.569 and 120.57, Florida Statutes and to be represented by counsel or other qualified representative. Your request for hearing must contain:

1. Your name, address, and telephone number, and facsimile number (if any).
2. The name, address, and telephone number, and facsimile number of your attorney or qualified representative (if any) upon whom service of pleadings and other papers shall be made.
3. A statement that you are requesting an administrative hearing and dispute the material facts alleged by the department, in which

case you must identify the material facts that are in dispute (formal hearing), or that you request an administrative hearing and that you do not dispute the facts alleged by the department (informal hearing).

4. A statement of when (date) you received the Notice and the file number of this Notice.

Your request for a hearing must be received at the address shown on this Notice within twenty-one (21) days of receipt of this Notice. If you fail to obtain a Release from this Notice or fail to request an administrative hearing within the twenty-one (21) day deadline you waive your right to a hearing and the Department may enter a Final Order imposing up to the maximum penalties as authorized by Florida Law.

HEARING WAIVER AND WAIVER OF RIGHTS

I, Michael Herrmann the person in charge of WALMART #2626 (MAIN) hereby waive a notice and a hearing as provided in Chapter 120, Florida Statutes and waive all rights as provided on the last page of this report.

[Signature]
(Signature)

ACKNOWLEDGEMENT

I acknowledge receipt of a copy of this document.

[Signature]
(Signature of FDACS Representative)

[Signature]
(Signature of Representative)

LAUREN STUCKI, SANITATION AND SAFETY SPECIALIST
1702 Yolanda Jew

Michael Herrmann A.S.M.
Print Name and Title