



ADAM H. PUTNAM  
COMMISSIONER

Florida Department of Agriculture and Consumer Services  
Division of Food Safety



Visit # 3229-0011-60  
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: June 26, 2018

Food Entity Number: 305225  
Food Entity Name: GERON LLC  
Date of Visit: June 08, 2018  
Food Entity Address: 845 E Washington ST Monticello, FL32344-2550  
Food Entity Mailing Address: 1562 Chadwick Way Tallahassee, FL 32312-5125  
Food Entity Type/Description: 510/ Packaged Ice Self Vending  
Food Entity Owner: GEORGE KOLLER

Owner Code:

**INSPECTION SUMMARY - Met Inspection Requirements**

On June 08, 2018, GERON LLC 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	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	OUT	Protection from Contamination: Food separated and protected
14	IN	Protection from Contamination: Food-contact surfaces: cleaned and sanitized





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**INSPECTION: RISK BASED**

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
8	Handwashing sink not provided in food preparation, food dispensing or warewashing area. 5-203. 11 Pf	<input checked="" type="checkbox"/>	BACKROOM AREA. HANDSINK BY WAREWASHSINK USED FOR STORING DAMAGED DRINK CONTAINERS. COS. ITEMS REMOVED AND RELOCATED TO A SUITABLE STORAGE LOCATION.	Pf
13	Ready-to-eat food not protected from cross contamination with raw animal food during storage, preparation, holding or display. 3-302. 11(A)(1) P	<input checked="" type="checkbox"/>	BACKROOM AREA. FRESH SHELL EGGS STORED OVER BOTTLED DRINKS LOCATED ON SHELF OF WALK IN COOLER. COS. ITEMS RELOCATED TO A SUITABLE STORAGE LOCATION.	P
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	<input checked="" type="checkbox"/>	BACKROOM AREA. CHEMICAL CONTAINERS STORED ON SHELF LOCATED OVER WAREWASHSINK. COS. ITEMS RELOCATED TO A SUITABLE STORAGE LOCATION. RETAIL AREA. CONTAINERS OF MOTOR OIL STORED OVER PET FOOD ITEMS LOCATED ON DISPLAY SHELF. COS. ITEMS RELOCATED TO A SUITABLE STORAGE LOCATION.	P

**INSPECTION: GRP**

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
37	Food not protected from miscellaneous sources of contamination other than sources specified in the FDA Food Code. 3-307. 11	<input type="checkbox"/>	BACKROOM AREA. DUSTY BOXES STORED ON SHELF LOCATED OVER WAREWASHSINK.



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**INSPECTION: GRP**

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
46	Warewashing equipment not cleaned before use or throughout day at frequency necessary to prevent recontamination of equipment and utensils or at least every 24 hours if used. 4-501.14	<input type="checkbox"/>	BACKROOM AREA. WAREWASHSINK NOT MAINTAINED CLEAN IN BETWEEN USE.
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"/>	BACKROOM AREA. ACCUMULATION OF SOIL AND DUST ON SURFACE OF WALK IN COOLER REFRIGERATION FANS AND FLOOR OF WALK IN COOLER.

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

MR. ROCKY CHAUDHARI, MANAGER

\_\_\_\_\_  
Print Name and Title

