

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes (850) 245-5520

Visit # 3229-0011-60 Bureau of Food Inspection Attention: Records Section 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

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

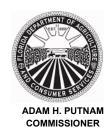
The permit application information was verified with management or a qualified representative.

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</u>	<u>Compliance</u>	
<u>Number</u>	<u>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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FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Compliance	
<u>Status</u>	<u>Violation Description</u>
IN	Protection from Contamination: Proper disposition of returned, previously served, reconditioned, and unsafe food
N/A	Potentially Hazardous Food Time/Temperature: Proper cooking time and temperature
N/O	Potentially Hazardous Food Time/Temperature: Proper reheating procedures for hot holding
N/O	Potentially Hazardous Food Time/Temperature: Proper cooling time and temperatures
IN	Potentially Hazardous Food Time/Temperature: Proper hot holding temperatures
IN	Potentially Hazardous Food Time/Temperature: Proper cold holding temperatures
IN	Potentially Hazardous Food Time/Temperature: Proper date marking and disposition
N/A	Potentially Hazardous Food Time/Temperature: Time as a public health control: procedures and records
N/A	Consumer Advisory: Consumer advisory provided for raw or undercooked foods
N/A	Highly Susceptible Populations: Pasteurized Foods, Prohibited Re-service, and Prohibited Foods*
N/A	Chemical: Food additives: approved and properly used
OUT	Chemical: Toxic substances properly identified, stored, and used
N/A	Conformance with Approved Procedures
	Status IN N/A N/O N/O IN IN IN N/A N/A N/A N/A OUT

GOOD RETAIL PRACTICES

Violation	Compliance	
<u>Number</u>	<u>Status</u>	<u>Violation Description</u>
37	OUT	Prevention of Food Contamination: Contamination prevented during food preparation, storage & display -
46	OUT	Utensils Equipment and Vending: Warewashing facilities: installed, maintained, used; test strips -
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



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INSPECTION: RISK BASED

<u>Violation</u> <u>Number</u>	Citation Description	cos	<u>Observation</u>	
8	Handwashing sink not provided in food preparation, food dispensing or warewashing area. 5-203.11 Pf	X	BACKAROOM 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	X	BACKROOM AREA. FRESH SHELL EGGS STORED OVER BOTTLED DRINKS LOCATED ON SHELF OF WALK IN COOLER. COS. ITEMS RELOCATED TO A SUITABLE STORAGE LOCATION.	Р
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	X	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.	Р

INSPECTION: GRP

Number	Citation Description	cos	<u>Observation</u>
37	Food not protected from miscellaneous sources of		BACKROOM AREA. DUSTY
	contamination other than sources specified in the FDA		BOXES STORED ON SHELF
	Food Code. 3-307.11		LOCATED OVER
			WAREWASHSINK.

Violation



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INSPECTION: GRP

Violation Number	Citation Description	COS Observation	
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	☐ 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	□ 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)		
EONEL GARCIA, SANITATION AND SAFETY SPECIALIST	MR. ROCKY CHAUDHARI, MANAGER		
	Print Name and Title		