



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 # 3314-0000-42  
Bureau of Food Inspection  
Attention: Records Section  
3125 Conner Boulevard, C-26  
Tallahassee, FL 32399-1650

Print Date: July 13, 2018

Food Entity Number: 372773  
Food Entity Name: FAMILY DOLLAR # 11520  
Date of Visit: July 13, 2018  
Food Entity Address: 569 SE Seaboard ST Lee, FL32059-4881  
Food Entity Mailing Address: 500 VOLVO PARKWAY CHESAPEAKE, VA 23320  
Food Entity Type/Description: 152/ Minor Outlet with Perishables  
Food Entity Owner: FAMILY DOLLAR STORES OF FLORIDA LLC(FAM)

Owner Code: FAM

**INSPECTION SUMMARY - Re-Inspection Required**

On July 13, 2018, FAMILY DOLLAR # 11520 was inspected by LEONEL GARCIA, a representative of the Florida Department of Agriculture and Consumer Services. The following 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 return for a reinspection on or about July 27, 2018. The failure to correct the violations by this date may result in the imposition of the maximum penalties provide in Chapter 500 Florida Statutes, including an administrative fine and the suspension or revocation of your food permit. The reinspection visit is due to documented citations that pose a risk of foodborne illness.

**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	N/A	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	N/O	Protection from Contamination: Food separated and protected



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**FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS**

<u>Violation Number</u>	<u>Compliance Status</u>	<u>Violation Description</u>
14	IN	Protection from Contamination: Food-contact surfaces: cleaned and sanitized
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/A	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	N/A	Potentially Hazardous Food Time/Temperature: Proper hot holding temperatures
20	IN	Potentially Hazardous Food Time/Temperature: Proper cold holding temperatures
21	N/A	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>
36	OUT	Prevention of Food Contamination: Insects, rodents, and animals not present
37	OUT	Prevention of Food Contamination: Contamination prevented during food preparation, storage & display -
47	OUT	Utensils Equipment and Vending: Nonfood-contact surfaces clean
49	OUT	Physical Facilities: Plumbing installed; proper backflow devices
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)



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INSPECTION: GRP

Violation  
Number

Citation Description

COS Observation

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS Observation</u>	
36	Premises not maintained free of roaches and rodents; not controlled by routinely inspecting incoming shipments of food and supplies for evidence of pests; routinely inspecting the premises for evidence of pests; using methods, such as trapping devices or other means of pest control as specified under 7-202.12, 7-206.12, and 7-206.13 . 6-501.111 (A)(B) (C) P	<input type="checkbox"/> FOOD ENTITY HAS MULTIPLE SIGNS OF AN ACTIVE RODENT INFESTATION PRESENT AT THIS TIME.	P
37	Food not stored in a clean, dry location, not at least 6" above the floor; or subjected to contamination. 3-305.11	<input type="checkbox"/> BACKROOM AREA. PREPACKAGED FOOD ITEMS LOCATED IN REAR STORAGEROOM AREA HELD IN AN OPEN PLASTIC BIN AT FLOOR LEVEL AND ADJACENT TO EVIDENCE OF RODENT ACTIVITIES ON FLOOR AREA.	
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. ACCUMULATION OF RODENT FECES DROPPINGS AND URINE FOUND ON SURFACES OF DISPLAY SHELVES IN MULTIPLE LOCATIONS OF RETAIL FLOOR.	
49	Plumbing system not maintained in good repair. 5-205.15(B)	<input type="checkbox"/> BACKROOM AREA. BROKEN FAUCET IN MENROOM HANDSINK NOT DISPENSING HOT WATER AS DESIGNED.	
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"/> FOOD ENTITY. ACCUMULATION OF RODENT FECES DROPPINGS AND URINE FOUND ON FLOOR IN MULTIPLE LOCATIONS.	

COMMENTS

Re-inspection required due to pests. A re-inspection will be conducted on or about 14 days.

The original Stop-Use Order/Stop-Sale Order remains in effect.



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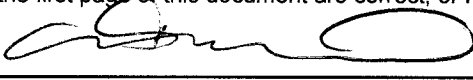
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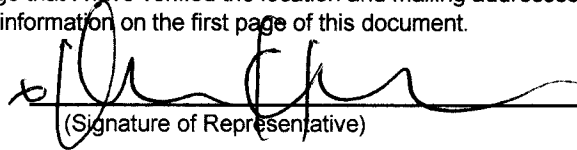
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ACKNOWLEDGMENT

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.

 #206

(Signature of FDACS Representative)



(Signature of Representative)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

MS. REBECCA ANDERSON, MANAGER

Print Name and Title