



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3314-0000-67
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: July 27, 2018

Food Entity Number: 372773
Food Entity Name: FAMILY DOLLAR # 11520
Date of Visit: July 27, 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 - Met Inspection Requirements

On July 27, 2018, FAMILY DOLLAR # 11520 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	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
14	IN	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	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>
49	OUT	Physical Facilities: Plumbing installed; proper backflow devices

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: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS Observation</u>
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INSPECTION: GRP

Violation
Number

Citation Description

COS Observation

49

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

BACKROOM AREA. BROKEN
FAUCET ON HANDSINK IN
MENROOM NOT PROVIDING HOT
WATER READILY AVAILABLE AS
DESIGNED.

COMMENTS

Check-Back release issued for Stop Use and/or Stop Sale Order.

Payments can be made online at <http://www.freshfromflorida.com/Pay-Register-Online/> or can be mailed to Florida Department of Agriculture and Consumer Services, P.O. Box 6720, Tallahassee FL 32314-6720. Checks and money orders are to be payable to Florida Department of Agriculture and Consumer Services. All payments must include the Food Entity number and reason of payment type in the memo section of the check or money order.

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.

* 2018

(Signature of FDACS Representative)

(Signature of Representative)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

MS. REBECCA ANDERSON, MANAGER

Print Name and Title



Florida Department of Agriculture and Consumer Services
Division of Food Safety

Bureau of Food Inspection
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FOOD SAFETY INSPECTION SUPPLEMENTAL REPORT

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



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RELEASE NOTICE

You are hereby notified that the following item on which a STOP SALE ORDER was issued on 06/13/2018 by LEONEL GARCIA is hereby released.

Article: MULTIPLE FOOD ITEMS THROUGHOUT
Brand Name: DEALER
Lot #: N/A # Of Pkgs: VARIOUS Size Of Pkg: VARIOUS Total Weight: 500
Invoice #: N/A
Invoice Date:

Manufacturer: DEALER
Distributor: DEALER

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 500.10 ADULTERATED* Approved Source: Food in good condition, safe and unadulterated

Disposition: EQUIPMENT WAS CLEANED, SANITIZED, CHECKED AND RELEASED.

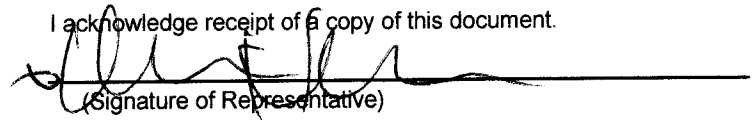
Comments:

ACKNOWLEDGEMENT



(Signature of FDACS Representative)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

I acknowledge receipt of a copy of this document.


(Signature of Representative)

MS. REBECCA ANDERSON, MANAGER

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RELEASE NOTICE

You are hereby notified that the following item on which a STOP USE ORDER was issued on 06/13/2018 by LEONEL GARCIA is hereby released.

Article:	all gandola shelving displaying food items			
Brand Name:	dealer			
Lot #: n/a	# Of Pkgs: n/a	Size Of Pkg: n/a	Total Weight: n/a	
			Invoice #: n/a	
			Invoice Date:	

Manufacturer: dealer
Distributor: dealer

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
Disposition: EQUIPMENT WAS CLEANED, SANITIZED, CHECKED AND RELEASED.

Comments:

ACKNOWLEDGEMENT

(Signature of FDACS Representative)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

I acknowledge receipt of a copy of this document.

(Signature of Representative)

MS. REBECCA ANDERSON, MANAGER

Print Name and Title

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, Rebecca Anderson the person in charge of FAMILY DOLLAR # 11520 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] #2006
(Signature of FDACS Representative)

[Signature]
(Signature of Representative)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

MS. REBECCA ANDERSON, MANAGER

Print Name and Title