



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 # 3314-0000-68
Bureau of Food Inspection
Attention: Records Section
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: July 31, 2018

Food Entity Number: 307482
Food Entity Name: DOLLAR GENERAL STORE # 1398
Date of Visit: July 31, 2018
Food Entity Address: 306 8th Ave NW Jasper, FL32052-5932
Food Entity Mailing Address: 100 Mission Rdg Goodlettsville, TN 37072-2171
Food Entity Type/Description: 152/ Minor Outlet with Perishables
Food Entity Owner: DOLGENCORP LLC (GN\$)

Owner Code: GN\$

INSPECTION SUMMARY - Met Inspection Requirements

On July 31, 2018, DOLLAR GENERAL STORE # 1398 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	OUT	Preventing Contamination by Hands: Adequate handwashing sinks, properly supplied and accessible
9	IN	Approved Source: Food obtained from approved source
10	IN	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	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	IN	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
45	OUT	Utensils Equipment and Vending: Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used
52	OUT	Physical Facilities: Garbage/refuse properly disposed; facilities maintained
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

Violation
Number

Citation Description

COS Observation

8

Handwashing sink or group of adjacent handwashing sinks not provided with either individual, disposable towels, continuous towel system, high velocity pressurized air at ambient temperature, or heated-air hand drying device. 6-301.12 Pf

☒ BACKROOM AREA. BOTH RESTROOMS NOT EQUIPPED WITH PAPER TOWELS OR DRYING DEVICE. COS. PAPER TOWELS PROVIDED DURING VISIT.

Pf

INSPECTION: GRP

Violation
Number

Citation Description

COS Observation

36

Premises not maintained by eliminating harborage conditions. 6-501.111(D)

☐ BACKROOM AREA. LARGE ACCUMULATION OF ITEMS OBSTRUCTING ACCESS TO A SIGNIFICANT AREA OF FAR WALL IN DRY STORAGE ROOM.

36

Outer openings not protected by effective means against the entry of insects and rodents. 6-202.15

☐ BACKROOM AREA. OPEN GAP AT BOTTOM OF REAR EXIT RECEIVING DOOR.

45

Non food-contact surfaces not free of unnecessary ledges, projections, and crevices or not designed and constructed to allow easy cleaning to facilitate maintenance. 4-202.16

☐ FOOD ENTITY. CRATES AND CRATE STYLE PLATFORM USED AS PERMANENT STORAGE STRUCTURE.

52

Receptacles and waste handling units for refuse, recyclables, and returnables not kept covered with tight fitting lids or doors when located outdoors; or indoor receptacles that contain food not kept covered when not in continuous use or full. 5-501.113

☒ OUTSIDE AREA. WASTE DUMPSTER KEPT OPEN WHEN NOT IN USE. COS. UNIT COVERED DURING VISIT.

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 OLD DRY FOOD SPILLS AND STAINS THROUGHOUT FLOOR OF DRY STORAGE AREA.



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INSPECTION: GRP

Violation
Number

53

Citation Description

Floors, floor coverings, walls, wall coverings, and ceilings not designed constructed, and installed so they are smooth and easily cleanable. 6-201.11

COS Observation

☐ BACKROOM AREA. WALLS DAMAGED FOUND IN DRY STORAGE AREA AND WALL AREA AROUND MOPSINK.

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

MS. SHEILA HAYWOOD, MANAGER

Print Name and Title