



Florida Department of Agriculture and Consumer Services  
Division of Food Safety

**FOOD SAFETY INSPECTION REPORT**

Chapter 500, Florida Statutes  
(850) 245-5520



Visit # 3327-0002-00  
Bureau of Food Inspection  
Attention: Records Section  
3125 Conner Boulevard, C-26  
Tallahassee, FL 32399-1650

Print Date: August 23, 2018

Food Entity Number: 355472  
Food Entity Name: 1-10/19 CHEVRON LLC  
Date of Visit: August 23, 2018  
Food Entity Address: 5185 S Jefferson Lamont, FL32336-7250  
Food Entity Mailing Address: 5185 S Jefferson Lamont, FL 32336-7250  
Food Entity Type/Description: 123/ Convenience Store Limited FS  
Food Entity Owner: 1-10/19 CHEVRON LLC

Owner Code:

**INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed**

On August 23, 2018, 1-10/19 CHEVRON LLC was inspected by YOLANDA SYLVE, a representative of the Florida Department of Agriculture and Consumer Services. 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 check-back to ensure 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                       | OUT                      | 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                      | IN                       | Protection from Contamination: Food separated and protected  |
| 14                      | OUT                      | Protection from Contamination: Food-contact surfaces: cleaned and sanitized  |



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COMMISSIONER

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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/O                      | 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                      | IN                       | Potentially Hazardous Food Time/Temperature: Proper hot holding temperatures                                     |
| 20                      | IN                       | Potentially Hazardous Food Time/Temperature: Proper cold holding temperatures                                    |
| 21                      | N/O                      | 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>   |
|-------------------------|--------------------------|--|
| 34                      | OUT                      | Food Temperature Control: Thermometers provided and accurate used                                  |
| 39                      | OUT                      | Prevention of Food Contamination: Wiping cloths: properly used and stored                          |
| 46                      | OUT                      | Utensils Equipment and Vending: Warewashing facilities: installed, maintained, used, test strips = |
| 51                      | OUT                      | Physical Facilities: Toilet facilities: properly constructed, supplied, cleaned =                  |

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

2

Person in charge does not correctly respond to questions that relate to foodborne disease by a food employee who has a disease, medical condition or symptom that may cause foodborne disease or does not comply with reporting responsibilities and exclusion or restriction of food employees. 2-102.11(C)(2)-(3) & (17) Pf

☐ RETAIL- PERSON IN CHARGE DOES NOT CORRECTLY RESPOND TO QUESTIONS THAT RELATE TO FOODBORNE DISEASES. EMPLOYEE HEALTH GUIDE AND FORM 1B WERE DISCUSSED AND LEFT WITH MANAGER.

Pf

8

Handwashing sink or group of 2 adjacent handwashing sinks not provided with hand cleaning liquid, powder, or bar soap. 6-301.11 Pf

☐ WARE WASHING AREA- NO HAND CLEANSER PROVIDED AT HAND WASHING SINK.

Pf

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

☐ RETAIL - NO HAND DRYING DEVICE PROVIDED AT HAND WASHING SINK. WARE WASHING AREA- NO HAND DRYING DEVICE PROVIDED AT HAND WASHING SINK.

Pf

14

Equipment or utensils not clean to sight and touch. 4-601.11(A) Pf

☒ RETAIL- MICROWAVE OVEN HAD DRIED FOREIGN SUBSTANCE BUILDUP, HALF AND HALF DISPENSER HAS BLACK SUBSTANCE BUILDUP AROUND NOZZLES SURFACE. COS MICROWAVE OVEN AND DISPENSER WERE CLEANED.

Pf

INSPECTION: GRP

Violation  
Number

Citation Description

COS Observation

34

Food temperature measuring device with a suitable small diameter probe not provided and readily accessible for assessing food temperatures as specified in the FDA Food Code. 4-302.12 Pf

☐ RETAIL- ANOTHER PROBE THERMOMETER IS NEEDED , THAN THE ONE IN HALF AND HALF DISPENSER UNIT HAS.

Pf



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INSPECTION: GRP

Violation  
Number

Citation Description

COS Observation

- 39 Dry wiping cloths and the chemical sanitizing solutions in which wet wiping cloths are held between uses not free of food debris and visible soil. 3-304.14(D)
- 46 Sanitizer concentration test kits not available or not readily accessible. 4-302.14 Pf
- 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
- 51 Plumbing fixtures including but not limited to handwashing sinks, toilets and urinals not cleaned as often as necessary to keep them clean. 6-501.18

- ☐ RETAIL - WET WHITE WIPING CLOTHS LEFT ON COUNTER BY HAND WASHING SINK.
- ☒ WARE WASHING AREA-NO SANITIZER TEST KIT AVAILABLE DURING INSPECTION. COS INSPECTOR LEFT TEMPORARY TESTS KIT WAS LEFT WITH MANAGER.
- ☐ WARE WASHING AREA- DUST AND RUST SETTING INSIDE WARE WASHING SINKS.
- ☐ WARE WASHING AREA- HAND WASHING SINK HAS DUST BUILDUP.

COMMENTS

Check back visit will be conducted to check for sanitizer test kit.

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)

YOLANDA SYLVE, SENIOR SANITATION AND SAFETY SPECIALIST

(Signature of Representative)

Austin Hasford - Asst. Manager  
Print Name and Title