

Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3327-0002-20
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: August 24, 2018

Food Entity Number: 348425
Food Entity Name: ROCKY'S SHADY GROVE
Date of Visit: August 24, 2018
Food Entity Address: 11940 N US Ste 221 Perry, FL32347
Food Entity Mailing Address: 88 Ellison Frith RD Perry, FL 32347-0660
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: BRAKIN LLC

Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed

On August 24, 2018, ROCKY'S SHADY GROVE 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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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	IN	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	OUT	Potentially Hazardous Food Time/Temperature: Proper cold holding temperatures
21	OUT	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	IN	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	OUT	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>
33	OUT	Food Temperature Control: Approved thawing methods used
34	OUT	Food Temperature Control: Thermometers provided and accurate used
35	OUT	Food Identification: Food properly labeled; original container
39	OUT	Prevention of Food Contamination: Wiping cloths: properly used and stored
45	OUT	Utensils Equipment and Vending: Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used
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)



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INSPECTION: RISK BASED

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
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	<input type="checkbox"/>	RETAIL - PERSON IN CHARGE DOES NOT CORRECTLY RESPOND TO QUESTIONS THAT RELATE TO FOODBORNE DISEASES. EMPLOYEE HEALTH GUIDE AND FORM 1B WERE DISCUSS AND LEFT WITH MANAGER.	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	<input type="checkbox"/>	RETAIL - NO HAND DRYING DEVICE PROVIDED AT HAND WASHING SINK. ICE BAGGING 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	<input checked="" type="checkbox"/>	DELI- TABLE CAN OPENER HAS RUST AND OTHER FOREIGN SUBSTANCE BUILDUP. COS CAN OPENER REMOVED FROM SERVICE.	Pf
14	Equipment or utensils not cleaned during the operation when contamination may have occurred; when used with potentially hazardous food (time/temperature control for safety food) not cleaned at least every 4 hours when in use, or if documented, at allowed times where cleaning frequency is based on the ambient temperature of the refrigerated room or area or food temperature measuring device not cleaned before using or storing. 4-602.11(A)-(D) P	<input checked="" type="checkbox"/>	DELI- TONGS USED FOR HOT HOLDING FOOD DISPENSING NOT BEING CLEANED EVERY 4 HOURS . COS TONGS WERE CLEAN DURING INSPECTION.	P
20	Raw shell eggs not stored in refrigerated equipment that maintains an ambient air temperature of 45°F or less. 3-501.16(B) P	<input checked="" type="checkbox"/>	DELI - CONTAINER OF RAW EGGS OUT A ROOM TEMPERATURE. TEMP AT 47 DEGREES. COS EGG WERE PUT IN REFRIGERATED COOLER.	P



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INSPECTION: RISK BASED

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS Observation</u>	
20	Cold held potentially hazardous food (time/temperature control for safety food) not maintained at 41°F or below where required. 3-501.16(A)(2) P	<input checked="" type="checkbox"/> RETAIL- IN- HOUSE CUT AND PACKED YELLOW CHEESE TEMP AT 48 DEGREE F. COS CHEESE PACKAGES WERE PUT IN COOLER.	P
21	Improper date marking system or no date marking on ready-to-eat potentially hazardous food (time/temperature control for safety food) as specified in the food code held at 41°F for more than 24 hours for a maximum of 7 days. 3-501.17 Pf	<input checked="" type="checkbox"/> DELI- SHREDDED WHITE CHEESE NOT HAS NOT DATE MARK. COS CHEESE WAS LABELED WITH DATE.	
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	<input checked="" type="checkbox"/> ICE BAGGING AREA- CLEANING CHEMICAL SPRAY CAN LEFT ON TOP OF ICE MACHINE. COS SPRAY CAN WAS RELOCATED.	P

INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS Observation</u>
33	Potentially hazardous food (time/temperature control for safety food) not thawed as specified in FDA Food Code. 3-501.13	<input checked="" type="checkbox"/> DELI- FROZEN FISH AND FROG LEGS BEING THAW OUT IN SINK WITH OUT RUNNING WATER. COS FOODS WERE IMMEDIATELY COOKED IN FRYER.
34	Food temperature measuring device not calibrated in accordance with manufacturer's specifications as necessary to ensure accuracy. 4-502.11(B) Pf	<input checked="" type="checkbox"/> DELI- THERMOMETER NOT CALIBRATED- COS THERMOMETER WAS ADJUSTED AND CALIBRATED DURING THIS INSPECTION.



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COS Observation

35	Food packaged on site not labeled with the common name of the food or with a list of ingredients in descending order of predominance by weight, including any artificial colors, flavors or preservatives, or not labeled with an accurate quantity of contents, or the name and place of business of the manufacturer, packer, or distributor. 3-602.11(B)(1)-(4)	<input checked="" type="checkbox"/> RETAIL- IN-HOUSE CUT AND PACKAGES YELLOW CHEESE ARE MISSING NAME AND ADDRESS OF MANUFACTURE, NAME OF PRODUCT, INGREDIENT STATEMENT AND NET WEIGHT. COS CHEESE PACKAGES WERE REMOVED FOR RETAIL AREA.
39	Cloths in-use for wiping counters and other equipment surfaces not held between uses in a chemical sanitizer solution at a proper concentration. 3-304.14(B)	<input type="checkbox"/> DELI - WET WIPING CLOTHS LEFT ON TOP OF COUNTER SURFACE.
45	Cutting or piercing parts of can openers not readily removable for cleaning and replacement. 4-202.15	<input checked="" type="checkbox"/> DELI- TABLE MOUNTED CAN OPENER BLADE NOT READILY REMOVABLE FOR CLEANING. COS CAN OPENER REMOVE FORM SERVICE.
45	Equipment or component not maintained in good repair, intact, tight, and adjusted in accordance with manufacturer's specifications including maintaining cutting or piercing parts of can openers sharp. 4-501.11	<input checked="" type="checkbox"/> DELI- TWO OUT OF THREE THERMOMETER NOT OPERATIVE. COS THERMOMETERS WERE DISCARDED BY MANAGEMENT.
49	Plumbing system not maintained in good repair. 5-205.15(B)	<input type="checkbox"/> ICE BAGGING AREA- HAND WASHING SINK COLD WATER FAUCET AND SINK ARE IN DISREPAIR.

COMMENTS

Hand outs left with management: Employee Health Guide, form 1b, Thawing Procedures.
Food establishment will be 30 days to make repairs at hand washing sink in ice bagging area.

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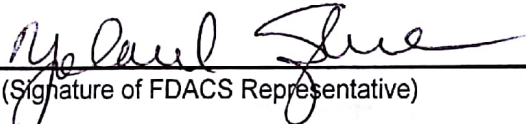
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ACKNOWLEDGMENT

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.



(Signature of FDACS Representative)

YOLANDA SYLVE, SENIOR SANITATION AND SAFETY SPECIALIST



(Signature of Representative)

Brenda Ketchum manager

Print Name and Title