

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 # 3348-0013-40  
Bureau of Food Inspection  
Attention: Records Section  
3125 Conner Boulevard, C-26  
Tallahassee, FL 32399-1650

Print Date: October 23, 2018

Food Entity Number: 377426  
Food Entity Name: NEIGHBORHOOD FOOD STORE  
Date of Visit: October 23, 2018  
Food Entity Address: 825 E Washington ST Monticello, FL32344-2550  
Food Entity Mailing Address: 825 E Washington ST Monticello, FL 32344-2550  
Food Entity Type/Description: 123/ Convenience Store Limited FS  
Food Entity Owner: NEIGHBORHOOD FOOD STORE PAYUSH INC

Owner Code:

**INSPECTION SUMMARY - Met Inspection Requirements**

On October 23, 2018, NEIGHBORHOOD FOOD STORE 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**

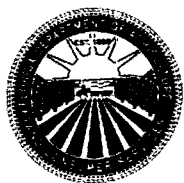
The permit application information was verified with management or a qualified representative.

**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	IN	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	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	IN	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	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>
36	OUT	Prevention of Food Contamination: Insects, rodents, and animals not present
42	OUT	Proper Use of Utensils: Utensils, equipment and linens: properly stored, dried, handled
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
53	OUT	Physical Facilities: Physical facilities installed, maintained, and clean

**OBSERVATIONS AND CORRECTIVE ACTIONS**

COS = Corrected on Site

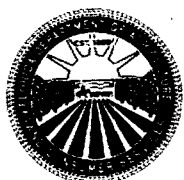
P = Priority Citation

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

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

☒ RETAIL AREA. MOTOR OIL STORED OVER PET FOOD ITEMS LOCATED ON RETAIL SHELF. ITEMS RELOCATED TO A SUITABLE STORAGE LOCATION.

P

INSPECTION: GRP

Violation  
Number

Citation Description

COS Observation

36

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

☐ OUTSIDE AREA. ACCUMULATION OF HARBORAGE FOUND BEHIND FENCED AREA ON EASTSIDE OF BUILDING.

42

Cleaned equipment or utensils, laundered linens, not stored in a clean, dry location, exposed to splash, dust, or other contamination, at least 6 inches above the floor, or not stored in a self-draining position that allows air drying or not covered or inverted. 4-903.11(B)

☐ BACKROOM AREA. DUSTY CARDBOARD BOXES STORED ON SHELF OVER WAREWASH SINK.

45

Dollies, pallets, racks, and skids used in cased or overwrapped lot, not designed to be moved by hand or by conveniently available equipment such as hand trucks and forklifts. 4-204.122

☐ BACKROOM AREA. A VARIETY OF BOXES AND ITEMS STORED OVER WAREWASH SINK.

49

Plumbing system not designed, constructed, and installed according to LAW. 5-202.11(A) P

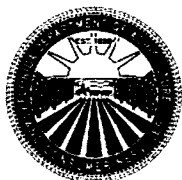
☐ BACKROOM AREA. DRAINLINE OF HANDSINK IN EMPLOYEE RESTROOM NOT INSTALLED ACCORDING TO CODE AND OR WORKING AS INTENDED.

P

53

Physical facilities not maintained in good repair. 6-501.11

☐ FOOD ENTITY. DAMAGED AND OR MISSING CEILING TILES IN MULTIPLE LOCATIONS. BACKROOM AREA. EMPLOYEES RESTROOM DOOR NEEDS REPLACEMENT.



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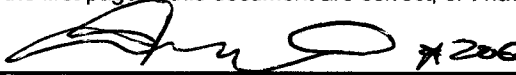
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COMMENTS

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)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

  
(Signature of Representative)

MR. WILBOR ELLIS, CASHIER

Print Name and Title