



ADAM H. PUTNAM
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3327-0006-80
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: November 21, 2018

Food Entity Number: 368184
Food Entity Name: WALTER B'S
Date of Visit: November 21, 2018
Food Entity Address: 15729 Beach RD Perry, FL32348-8758
Food Entity Mailing Address: PO Box 913 Perry, FL 32348-0913
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: WBS LLC

Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements

On November 21, 2018, WALTER B'S was inspected by YOLANDA SYLVE, 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	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	OUT	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	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	IN	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	IN	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>
31	OUT	Food Temperature Control: Proper cooling methods used; adequate equipment for temperature control
37	OUT	Prevention of Food Contamination: Contamination prevented during food preparation, storage & display -
39	OUT	Prevention of Food Contamination: Wiping cloths: properly used and stored
47	OUT	Utensils Equipment and Vending: Nonfood-contact surfaces clean
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

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
8	Signs or posters notifying food employees to wash hands not provided at all handwashing sinks. 6-301.14	<input checked="" type="checkbox"/>	MEAT DEPARTMENT - NO HANDWASHING SIGN POSTED - COS - SIGN PROVIDED RESTROOMS - NO HANDWASHING SIGN POSTED - COS - SIGN PROVIDED	
13	Raw animal food types that require different cook temperatures not separated from each other during storage, preparation, holding or display. 3-302.11(A) (2) P	<input checked="" type="checkbox"/>	DELI - RAW SHELL EGGS STORED OVER RAW BACON - COS - EGGS RELOCATED	P
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"/>	DELI - CLEANING CHEMICALS STORED ABOVE FOOD PREP AREA - COS - CLEANING PRODUCT RELOCATED	P

INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
31	Cooling potentially hazardous food (time/temperature control for safety food) not accomplished by effective methods. 3-501.15 Pf	<input checked="" type="checkbox"/>	DELI - RICE, SPAGHETTI SAUCE AND PEAS COOLED IN CLOSED CONTAINER - COS - PRODUCT DISCARDED, COOLING HANDOUT LEFT WITH MANAGEMENT.	Pf
37	Food not stored in a clean, dry location, not at least 6" above the floor; or subjected to contamination. 3-305.11	<input type="checkbox"/>	WALK IN FREEZER - BOXES STORED ON FLOOR OUTSIDE STORAGE SHED - BOXES STORED ON FLOOR	
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 checked="" type="checkbox"/>	DELI - TWO WET WIPING CLOTHS LEFT ON DELI COUNTER. WET CLOTH USED UNDER DRYING UTENSILS - COS - CLOTHES REMOVED.	



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INSPECTION: GRP

**Violation
Number**

Citation Description

COS Observation

47

Dust, dirt, food residue, and other debris accumulated on equipment nonfood-contact surfaces or food-contact surfaces of equipment and pans used for cooking are encrusted with grease deposits and other soil accumulations. 4-601.11(B)-(C)

MEAT DEPARTMENT - RESIDUE BUILDUP AND COLLECTED FOOD DEBRIS ON NON FOOD CONTACT SURFACES.

53

Physical facilities not maintained in good repair. 6-501.11

MEAT DEPARTMENT - WALL PANEL LOOSE FROM WALL SURFACE ABOVE THREE COMPARTMENT SINK

53

Studs, joists, and rafters exposed in areas subject to moisture. 6-201.18

SCREENED IN SMOKE PROCESSING AREA - CEILING NEEDS TO BE INSTALLED ABOVE PROCESSING AREAS, TABLES, SMOKER

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)

YOLANDA SYLVE, SENIOR SANITATION AND SAFETY SPECIALIST

WALTER SESSIONS, OWNER

Print Name and Title