



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 # 3416-0000-05  
Bureau of Food Inspection  
Attention: Records Section  
3125 Conner Boulevard, C-26  
Tallahassee, FL 32399-1650

Print Date: December 06, 2018

Food Entity Number: 338130  
Food Entity Name: ONE STOP NO 7  
Date of Visit: December 06, 2018  
Food Entity Address: 7583 US Highway 90 Live Oak, FL32060-7166  
Food Entity Mailing Address: 7583 US Highway 90 Live Oak, FL 32060-7166  
Food Entity Type/Description: 122/ Convenience Store/Prepackaged/No Food Service  
Food Entity Owner: OM SHREE 107 INC

Owner Code:

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

On December 06, 2018, ONE STOP NO 7 was inspected by KRISTEN SHORT, 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	OUT	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	N/A	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	OUT	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	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	N/O	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>
34	OUT	Food Temperature Control: Thermometers provided and accurate used
39	OUT	Prevention of Food Contamination: Wiping cloths: properly used and stored
43	OUT	Proper Use of Utensils: Single-use/single-service articles: properly stored, and used
45	OUT	Utensils Equipment and Vending: Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used
46	OUT	Utensils Equipment and Vending: Warewashing facilities: installed, maintained, used; test strips -
47	OUT	Utensils Equipment and Vending: Nonfood-contact surfaces clean
49	OUT	Physical Facilities: Plumbing installed; proper backflow devices
50	OUT	Physical Facilities: Sewage and waste water properly disposed
53	OUT	Physical Facilities: Physical facilities installed, maintained, and clean



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GOOD RETAIL PRACTICES

<u>Violation Number</u>	<u>Compliance Status</u>	<u>Violation Description</u>
54	OUT	Physical Facilities: Adequate ventilation and lighting; designated areas use -

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

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
1	No certified food protection manager as required. 2-102.12	<input type="checkbox"/>	RETAIL - NO CERTIFIED FOOD MANAGER	
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 DISEASE.	Pf
13	Ready-to-eat food not protected from cross contamination with raw animal food during storage, preparation, holding or display. 3-302.11(A)(1) P	<input checked="" type="checkbox"/>	RETAIL - RAW SHELL EGGS STORED OVER READY TO EAT FOODS AND MILK PRODUCTS - COS - EGGS RELOCATED.	P
14	Equipment or utensils not clean to sight and touch. 4-601.11(A) Pf	<input checked="" type="checkbox"/>	RETAIL SLUSHIE MACHINE - RESIDUE BUILD UP FOUND IN SLUSHIE MACHINE NOZZLES - COS - MACHINE CLEANED DURING INSPECTION	Pf

INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
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INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	<u>Pf</u>
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	<input type="checkbox"/>	RETAIL - NO PROBE THERMOMETER AVAILABLE FOR CHECKING RECEIVING AND COLD HOLD TEMPERATURES ON PERISHABLE FOOD ITEMS	
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"/>	WAREWASHING SINK - WET RAG STORED ON WAREWASHING SINK	
43	Single-service or single-use articles handled, displayed or dispensed without protection from contamination of food and lip contact surfaces by employees or consumers; or not inverted so only the handles are touched. 4-904.11	<input type="checkbox"/>	RETAIL - SINGLE USE CUPS STORED IN DISPENSER NOT INVERTED	
43	Single-service or single-use articles not stored in the original protective package or not stored by using other means that afford protection from contamination until used. 4-903.11(C)	<input type="checkbox"/>	RETAIL - SINGLE USE CUPS STORED IN CABINET EXPOSED TO DUST AND OTHER CONTAMINANTS	
45	Nonfood-contact surfaces of equipment exposed to splash, spillage, or other food soiling or that require frequent cleaning not constructed of a corrosion-resistant, nonabsorbent, and smooth material. 4-101.19	<input type="checkbox"/>	WALK IN COOLER - UNSEALED PLYWOOD USED AT SHELVING AND ATTACHED TO WALL OF WALK IN COOLER	
46	Sanitizer concentration test kits not available or not readily accessible. 4-302.14 Pf	<input checked="" type="checkbox"/>	WAREWASHING AREA - NO SANITIZER TEST STRIPS AVAILABLE - COS - INSPECTOR PROVIDED TEMPORARY TEST STRIPS	Pf
47	Non food-contact surfaces of equipment not cleaned at a frequency necessary to preclude accumulation of soil residues. 4-602.13	<input type="checkbox"/>	RETAIL - CABINET BENEATH SODA MACHINE HAS BUILD UP OF DUST AND RESIDUE. WAREWASHING AREA - CABINET BENEATH WAREWASHING SINK HAS BUILDUP OF DUST AND RESIDUE.	



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49	Plumbing system not maintained in good repair. 5-205.15(B)	<input type="checkbox"/>	MOP SINK - COLD WATER KNOB THREADED
50	Direct connection exists between the sewage system and a drain originating from equipment in which food, portable equipment, or utensils are placed. 5-402.11	<input type="checkbox"/>	WAREWASHING AREA - DIRECT CONNECTION EXISTS AT WAREWASHING SINK.
53	Premises not free of litter and items that are unnecessary to the operation or maintenance of the establishment such as equipment that is nonfunctional or no longer used. 6-501.114	<input type="checkbox"/>	BACK STORAGE AREA - UNUSED REFRIDGERATION UNIT STORED IN BACK AREA. RETAIL - LAWNMOWER AND HOT WATER HEATER STORED IN RETAIL AREA.
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	<input type="checkbox"/>	WALK IN COOLER - BLACK RESIDUE BUILDUP ON WALK IN COOLER DOOR
53	After use, mops not placed in a position that allows air-drying without soiling walls, equipment or supplies. 6-501.16	<input type="checkbox"/>	MOP SINK - MOP LEFT IN BUCKET, NOT HUNG TO DRY.
54	Lighting not shielded, coated, or otherwise shatter-resistant in areas where there is exposed food, clean equipment, utensils, and linens, or unwrapped single-service and single-use articles. 6-202.11(A)	<input type="checkbox"/>	WALK IN COOLER - LIGHT AT SANDWICH DISPLAY AREA NOT SHIELDED

COMMENTS

A check back inspection will be conducted on or about 90 days from the date of this inspection to verify the direct connection of the warewash sink drainline has been corrected. Corrective actions, including the issuance of a stop use order for equipment and/or food service may be taken if the corrections have not been made before the 90 day check back inspection occurs. The food establishment may call 1-850-245-5520 to request a check back inspection if the corrections have been made before the scheduled 90 day check back inspection.



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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.

Kristu Short  
(Signature of FDACS Representative)

KRISTEN SHORT, SANITATION AND SAFETY SPECIALIST

Sharon D. Grantham  
(Signature of Representative)

Sharon Grantham, Cashier  
Print Name and Title

Yoland Jere