

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes (850) 245-5520

Visit # 3386-0000-72 Bureau of Food Inspection Attention: Records Section 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

Owner Code:

Print Date: December 19, 2018

Food Entity Number: 307019

Food Entity Name: PURE DISCOUNT STORE

Date of Visit: December 19, 2018

Food Entity Address: 296 E Base ST Madison, FL32340-2404 Food Entity Mailing Address: 296 E Base ST Madison, FL 32340-2404

Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice

Food Entity Owner: RAMJI INC DBA PURE DISCOUNT STORE

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed

On December 19, 2018, PURE DISCOUNT STORE was inspected by LEONEL GARCIA, 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

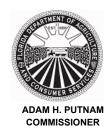
The permit application information was verified with management or a qualified representative.

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</u>	<u>Compliance</u>	
Number	<u>Status</u>	Violation Description
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	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	N/A	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

Violation	Compliance	
<u>Number</u>	<u>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

Violation Number 43	Compliance Status OUT	<u>Violation Description</u> Proper Use of Utensils: Single-use/single-service articles: properly stored, and used
50	OUT	Physical Facilities: Sewage and waste water properly disposed
51	OUT	Physical Facilities: Toilet facilities: properly constructed, supplied, cleaned -
52	OUT	Physical Facilities: Garbage/refuse properly disposed; facilities maintained
53	OUT	Physical Facilities: Physical facilities installed, maintained, and clean

VENDED WATER / VENDED ICE

<u>Violation</u>	<u>Compliance</u>	
<u>Number</u>	<u>Status</u>	Violation Description
213	OUT	Required Records Available/Provided



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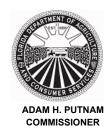
OBSERVATIONS AND CORRECTIVE ACTIONS

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

Violation				
<u>Number</u>	Citation Description	<u>cos</u>	<u>Observation</u>	
1	Person in charge or food establishment employee is not a certified food protection manager who has passed a test through a recognized accredited certification program as specified in the FDA Food Code, 2-102.11(B) or as specified in 5K-4.021. F.A.C. (Recognized accredited certification programs include: National Registry of Food Safety Professionals (FSP Certificate) (800) 446-0257, Website: www.nrfsp.com; Prometric (800) 624-2736 Website:prometric.com; National Restaurant Association Education Foundation, SERVESAFE Program (800) 765-2122, Website: www.servesafe.com; 360 TRAINING (888) 360-8764, Website: www.360training.com or AboveTraining/StateFoodSafety.com, (801) 494-1416. 2-102.11(B)Pf		FOOD ENTITY MANAGEMENT HAS NOT ENSURE TO MAINTAIN AN ACTIVE CERTIFIED FOOD MANAGER EMPLOYEE ON STAFF.	Pf
2	No employee health policy to report information about employee or conditional employee health and activities as they relate to symptoms or diagnosis of diseases that are transmissible through food. 2-201.11(A) P		FOOD ENTITY MANAGEMENT HAS NOT ENSURE TO MAINTAIN AN ACTIVE EMPLOYEE HEALTH POLICY TO DEAL WITH SICK EMPLOYEES.	Р
8	Handwashing sink or group of 2 adjacent handwashing sinks not provided with hand cleaning liquid, powder, or bar soap. 6-301.11 Pf		FOOD ENTITY. HANDSINKS IN MULTIPLE LOCATIONS NOT EQUIPPED WITH HANDSOAP.	Pf
8	Handwashing sink not located to allow convenient use by employees in food preparation, food dispensing and warewashing areas or not located in or immediately adjacent to toilet rooms. 5-204.11 Pf		BACKROOM. EMPLOYEES RESTROOM NOT EQUIPPED WITH A CONVENIENTLY LOCATED HANDSINK.	Pf



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INSPECTION: RISK BASED

Violation Number	Citation Description	cos	Observation	
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		FOOD ENTITY. HANDSINKS IN MULTIPLE LOCATIONS NOT EQUIPPED WITH PAPER TOWEELS OR DRYING DEVICE.	Pf

INSPECTION: GRP

Violation			
Number	Citation Description	cos	<u>Observation</u>
43	Single-service or single-use articles not stored in a clean, dry location, exposed to splash, dust, or other contamination, at least 6 inches above the floor. 4-903.11(A)		FOOD SERVICE. SINGLE USE ITEMS LIKE CUPS LIDS STRAWS STORED UNDER DRAINLINES LOCATED INSIDE CABINETS UNDER FOOD SERVICE COUNTER.
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		FOOD SERVICE. DRAINLINE OF WAREWASH SINK NOT EQUIPPED WITH AN INDIRECT CONNECTION. CHECKBACK TO VERIFY COMPLIANCE WILL BE CONDUCTED ON OR ABOUT 90DAYS FROM TODAY.
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		BACKROOM. RESTROOM FIXTURES ARE DIRTY AND STAINED.
51	Toilet room not enclosed where required or not provided with tight-fitting self-closing door except as specified in the food code. 6-202.14		BACKROOM. RESTROOM DOOR NOT EQUIPPED WITH A SELF CLOSING MECHANISM.
51	Toilet room used by females not provided with a covered receptacle for sanitary napkins. 5-501.17		BACKROOM. UNISEX RESTROOMS NOT EQUIPPED WITH A COVERED WASTE BASKET.



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INSPECTION: GRP

Violation **Citation Description COS** Observation Number 52 Receptacles and waste handling units for refuse, OUTSIDE. WASTE DUMPSTER recyclables, and returnables not kept covered with KEPT OPEN WHEN NOT IN USE. tight fitting lids or doors when located outdoors; or indoor receptacles that contain food not kept covered when not in continuous use or full. 5-501.113 53 Physical facilities cleaning not done as often as FOOD ENTITY. ACCUMULATION necessary to keep them clean or during periods when OF DUST AND SOIL ON

the least amount of food is exposed such as after sclosing. 6-501.12

OF DUST AND SOIL ON
SURFACES OF WALK IN COOLER
REFRIGERATION FANS AND

REFRIGERATION FANS AND

FLOOR.

INSPECTION: VENDED WATER/VENDED ICE

Number	Citation Description	cos	Observation
213	Finished product packaged ice not sampled for microbiolgical analysis by an approved laboratory at least once every three months. 5K-4.023(5)(e) F.A.C.		FOOD ENTITY STORE BAGGED ICE FINISH PRODUCT MICRO TEST RESULTS AVAILABLE DATED JAN 2018. CHECKBACK TO VERIFY COMPLIANCE WILL BE CONDUCTED ON OR ABOUT 90DAYS FROM TODAY.

COMMENTS

Violation



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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.

TIZOL	Amish Parce 1
(Signature of FDACS Representative)	(Signature of Representative)
LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST	MR. AMISH PATEL, CASHIER
	Print Name and Title