



NICOLE "NIKKI" FRIED  
COMMISSIONER

Florida Department of Agriculture and Consumer Services  
Division of Food Safety



Visit # 3442-0001-00  
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: January 09, 2019

Food Entity Number:  
Food Entity Name: NOVED GAS MART  
Date of Visit: January 09, 2019  
Food Entity Address: 5520 US HWY 19 SOUTH PERRY, FL32348  
Food Entity Mailing Address: 5520 US HWY 19 SOUTH PERRY, FL 32348  
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice  
Food Entity Owner: NOVED GAS MART LLC  
Owner Code:

**INSPECTION SUMMARY - Met Inspection Requirements**

On January 09, 2019, NOVED GAS MART was inspected by DAVID CANO, 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	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	OUT	Protection from Contamination: Food separated and protected
14	OUT	Protection from Contamination: Food-contact surfaces: cleaned and sanitized



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<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/O	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	OUT	Potentially Hazardous Food Time/Temperature: Proper hot holding temperatures
20	IN	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	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>
34	OUT	Food Temperature Control: Thermometers provided and accurate used
35	OUT	Food Identification: Food properly labeled; original container
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
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 -
49	OUT	Physical Facilities: Plumbing installed; proper backflow devices
52	OUT	Physical Facilities: Garbage/refuse properly disposed; facilities maintained





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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 type="checkbox"/>	BACKROOM AREA - NO SIGN FOR HANDWASHING SINK NEXT TO ICE MAKER. INSPECTOR GAVE SIGN TO THE PERSON IN CHARGE.	
8	Handwashing sink not accessible at all times for employee use, is used for other purposes or automatic facility not used in accordance with manufacturer's instructions. 5-205.11 Pf	<input checked="" type="checkbox"/>	PROCESSING AREA - HANDWASHING SINK WAS BLOCKED BY FLOOR FAN. COS - FLOOR FAN WAS RELOCATED. BACKROOM AREA - HANDWASHING SINK NEXT TO ICE MAKER WAS BLOCKED BY HAND TRUCK. COS - HAND TRUCK WAS RELOCATED.	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"/>	PROCESSING AREA - CONTAINER WITH RAW CHICKEN BRINE STORED OVER READY TO EAT DRESSING INSIDE OF UPRIGHT COOLER. COS - RAW CHICKEN BRINE WAS RELOCATED TO BOTTOM SHELF.	P
14	Equipment, dispensers or utensils contacting food that is not potentially hazardous (time/temperature control for safety food) not cleaned when contamination may have occurred, at least every 24 hours, before restocking, or at a frequency specified by the manufacturer, or absent manufacturer specifications, at a frequency necessary to preclude accumulation of soil or mold. 4-602.11(E)	<input checked="" type="checkbox"/>	RETAIL AREA - MOLD-LIKE RESIDUE ON FOOD CONTACT SURFACE OF COCA-COLA ICE DISPENSER. COS - ICE CHUTE WAS CLEANED AND SANITIZED.	



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**INSPECTION: RISK BASED**

**Violation  
Number**

**Citation Description**

**COS Observation**

19

Hot held potentially hazardous food (time/temperature control for safety food) not maintained at 135°F except as specified in the FDA Food Code. 3-501.16(A)(1) P

DELI SERVICE COUNTER - INTERNAL TEMPERATURE TAKEN OF HOT HELD SAUSAGE DOG WAS 119.0 DEGREES F, SAUSAGE AND EGG BISCUITS WAS 119.0 DEGREES F., AND CHICKEN SANDWICHES WAS 126.0 DEGREES F. IN HOT HOLDING DISPLAY CASE. INSPECTOR GAVE TIME AS A PUBLIC HEALTH CONTROL (TPHC) GUIDANCE DOCUMENT TO MANAGER WHO IMPLEMENTED TPHC PROCEDURES FOR HOT HOLDING CASE. COS - SAUSAGE DOG WAS VOLUNTARILY DISCARDED BY MANAGER. SAUSAGE AND EGG BISCUITS AND CHICKEN SANDWICHES WERE ADEQUATELY REHEATED AND VERIFIED BY INSPECTOR.

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

BACKROOM AREA - NO DATE MARK FOR OPEN CONTAINERS OF PRE-COOKED EGG AND PRE-COOKED SAUSAGE PATTIES HELD FOR MORE THAN 24 HOURS. COS - CORRECT DATE MARK WAS PLACED ON CONTAINERS.

Pf

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

PROCESSING AREA - CONTAINERS OF WINDOW CLEANER WERE STORED OVER CONDIMENTS ON STORAGE SHELF. COS - WINDOW CLEANER WAS RELOCATED.

P



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**INSPECTION: GRP**

**Violation  
Number**

**Citation Description**

**COS Observation**

- |    |   |  |
|----|---|--|
| 34 | Temperature measuring device sensor not located to measure the air temperature or a simulated product temperature in the warmest part of a mechanically refrigerated unit or in the coolest part of a hot food storage unit or equipment not provided with least one easily readable integral or permanently affixed temperature measuring device located to allow easy viewing. 4-204.112(A)-(D) | <input type="checkbox"/> PROCESSING AREA - NO VISIBLE THERMOMETER FOR UPRIGHT COOLER NOR FOR CHEST FREEZER.  |
| 35 | Food removed from an original container that is not easily identified is not labeled with common name of food. 3-302.12   | <input type="checkbox"/> PROCESSING AREA - CONTAINERS OF SUGAR NOT LABELED.  |
| 36 | Outer openings not protected by effective means against the entry of insects and rodents. 6-202.15  | <input type="checkbox"/> RETAIL AREA - GAP BETWEEN AND ALONG BOTTOM OF FRONT ENTRANCE DOORS.   |
| 42 | Cleaned and sanitized utensils 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 checked="" type="checkbox"/> PROCESSING AREA - SCOOP USED FOR DISPENSING SHREDDED CHEESE STORED WITH HANDLE TOUCHING FOOD. COS - SCOOP RELOCATED WITH HANDLE OUT OF FOOD.           |
| 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"/> PROCESSING AREA - COFFEE FILTERS STORED OUT OF PROTECTIVE SLEEVE.   |
| 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 type="checkbox"/> PROCESSING AREA - DOOR SEAL AND TOP UNDERSIDE OF CHEST FREEZER IS COMING APART. HANDLE IS MISSING ON UPRIGHT FOOD COOLER.   |
| 45 | Food dispensing utensil not available for each container displayed at consumer self-service unit such as buffet or salad bar. 4-302.11 Pf   | <input checked="" type="checkbox"/> RETAIL AREA - ONE SERVING UTENSIL PROVIDED FOR THREE DIFFERENT PICKLED FOODS OFFERED FOR CONSUMER SELF-SERVICE. COS - ADEQUATE UTENSILS WERE PROVIDED. |

Pf



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45	Installed fixed equipment not easily moveable not spaced or not sealed or counter mounted equipment that is not easily moveable not installed elevated or not sealed. 4-402.11	<input type="checkbox"/>	PROCESSING AREA - HANDWASHING SINK IS NOT SEALED TO THE WALL. BACKROOM AREA - HANDWASHING SINK IS NOT SEALED TO THE WALL.
46	Warewashing equipment not cleaned before use or throughout day at frequency necessary to prevent recontamination of equipment and utensils or at least every 24 hours if used. 4-501.14	<input type="checkbox"/>	PROCESSING AREA - MINERAL-LIKE BUILDUP ON HANDLES OF WAREWASHING SINK FAUCET.
49	Plumbing system not maintained in good repair. 5-205.15(B)	<input type="checkbox"/>	BACKROOM AREA - URINAL IN MEN'S RESTROOM IS IN DISREPAIR.
49	Plumbing system not installed to prevent backflow of a solid, liquid, or gas contaminant into the water supply system at each point of use. 5-203.14	<input type="checkbox"/>	BACKROOM AREA - NO BACKFLOW PREVENTION DEVICE ON THREADED HOT WATER HOSE BIBB AT MOP SINK.
52	Outdoor storage surface for refuse, recyclables, and returnables not constructed of nonabsorbent material such as concrete or asphalt or is not smooth, durable, and sloped to drain. 5-501.11	<input type="checkbox"/>	OUTSIDE AREA - DUMPSTER IS STORED DIRECTLY ON THE GROUND.
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"/>	UNUSED EQUIPMENT STORED IN FOOD ESTABLISHMENT.
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"/>	DELI PROCESSING AREA - DUST BUILDUP ON CEILING. BACKROOM AREA - DUST BUILDUP ON CEILING AND COOLING UNIT INSIDE OF WALK IN COOLER. DUST BUILDUP ON VENTILATION FAN INSIDE OF WOMEN'S RESTROOM.



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**COS Observation**

99

The food establishment is operating without a valid food permit. 500.12(1)(a)F.S.

FOOD ESTABLISHMENT FOUND TO BE OPERATING WITHOUT A VALID 2019 FOOD PERMIT. PLEASE SEE COMMENTS.

**COMMENTS**

All requests for a new food permit submitted January 1 through June 30, shall be assessed a permit fee per F.S. Chapter 500 and Rule 5K-4. All requests for a new food permit submitted July 1 through December 31, shall be assessed permit fees of sixty percent (60%) of the applicable fee per F.S. Chapter 500 and Rule 5K-4.

Payments can be made online at <http://www.freshfromflorida.com/Pay-Register-Online/> or can be mailed to Florida Department of Agriculture and Consumer Services, P.O. Box 6720, Tallahassee FL 32314-6720. Checks and money orders are to be payable to Florida Department of Agriculture and Consumer Services. All payments must include the Food Entity number and reason of payment type in the memo section of the check or money order.

The Minimum Construction Standards checklist has been used in accordance with 500.12(2)(a) Florida Statutes by the food safety inspector to determine compliance before obtaining a food permit.

This food establishment was found to be in operation prior to obtaining a food permit which includes submitting a completed Annual Food Permit Application, receiving a satisfactory report of inspection, and submitting the applicable fee in accordance with Section 5K-4.020(2), Florida Administrative Code. Original opening date was July, 2018.

Septic System: no change in current food business operations. No visual indication of septic system failure.





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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)

(Signature of Representative)

DAVID CANO, SANITATION AND SAFETY SPECIALIST

ZIAUL AHMED, OWNER

Print Name and Title