



NICOLE "NIKKI" FRIED
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes
(850) 245-5520



Visit # 3442-0001-81
Bureau of Food Inspection
Attention: Business Center
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: February 27, 2019

Food Entity Number: 13937
Food Entity Name: JIFFY FOOD STORE # 0314
Date of Visit: February 27, 2019
Food Entity Address: 105 10th ST SE Steinhatchee, FL32359-3210
Food Entity Mailing Address: 1102 Howard ST E Live Oak, FL 32064-3502
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: JIFFY FOOD STORES (JFO) Owner Code: JFO

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed

On February 27, 2019, JIFFY FOOD STORE # 0314 was inspected by DAVID CANO, 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 | 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 | IN | 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/A | 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 | 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 | 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 | 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> |
|-------------------------|--------------------------|---|
| 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 |
| 50 | OUT | Physical Facilities: Sewage and waste water properly disposed |
| 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 | Handwashing sink or group of 2 adjacent handwashing sinks not provided with hand cleaning liquid, powder, or bar soap. 6-301.11 Pf | <input checked="" type="checkbox"/> | WAREWASHING AREA - NO HAND CLEANSER AT HANDWASHING SINK NEXT TO WAREWASHING SINK. COS - SOAP WAS PROVIDED. | Pf |
| 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 | <input checked="" type="checkbox"/> | WAREWASHING AREA - NO MEANS FOR DRYING HANDS AT HANDWASHING SINK NEXT TO WAREWASHING SINK. COS - PAPER TOWELS WERE PROVIDED. | Pf |
| 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 type="checkbox"/> | PROCESSING AREA - OBSERVED APPARENT MOLD-LIKE RESIDUE INSIDE OF BOTH ICE MAKERS. FOOD ESTABLISHMENT HAS 30 DAYS TO MAKE CORRECTIONS. PLEASE SEE SUPPLEMENT AND COMMENTS. | |
| 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 | <input checked="" type="checkbox"/> | RETAIL AREA - INTERNAL TEMPERATURE TAKEN OF HOT BOILED PEANUTS WAS 128.5 DEGREES F. COS - PEANUTS WERE VOLUNTARILY DISCARDED. | 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"/> | WAREWASHING AREA - CHEMICAL CLEANERS WERE STORED ON THE DRAIN BOARD OF THE WAREWASHING SINK. COS - CHEMICALS WERE ADEQUATELY RELOCATED. | P |

INSPECTION: GRP



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Citation Description

COS Observation

| | | |
|----|--|---|
| 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"/> WAREWASHING AREA - THE WAREWASHING SINK IS NOT SEALED TO THE WALL. |
| 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"/> BACKROOM AREA - METAL SHELVING HAS CORROSION INSIDE OF WALK IN COOLER. WAREWASHING AREA - RAW WOOD USED AS SPLASH GUARD BETWEEN WAREWASHING SINK AND MOP SINK. RAW WOOD IS USED AS BACK SPLASH FOR MOP SINK. |
| 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"/> OUTSIDE AREA - THERE IS NO BACKFLOW PREVENTION DEVICE ON THREADED HOSE BIBB ON REAR SIDE OF BUILDING. BACKROOM AREA - THERE IS NO BACKFLOW PREVENTION DEVICE ON THE THREADED MOP SINK FAUCET. |
| 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"/> A DIRECT CONNECTION EXISTS ON THE DRAIN OF THE WAREWASHING SINK. INSPECTOR DISCUSSED IMPORTANCE OF VIOLATION WITH THE PERSON IN CHARGE. A COPY OF THE MINIMUM CONSTRUCTION STANDARDS DOCUMENT WAS PROVIDED. PLEASE SEE COMMENTS. |



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COS Observation

53 Food preparation sinks, handwashing sinks or warewashing equipment used for cleaning maintenance tools, preparation or holding maintenance materials or disposal of mop water and similar liquid wastes. 6-501.15 Pf

WAREWASHING SINK. NON-FOOD RELATED CLEANING BUCKET AND HOSE SPRAYERS WERE STORED ON DRAIN BOARDS OF WAREWASHING SINK. COS - WAREWASHING SINK WAS CLEARED OF MAINTENANCE TOOLS.

Pf

53 Physical facilities not maintained in good repair. 6-501.11

RETAIL AREA - SEVERAL CEILING TILES ARE WATER STAINED. SEVERAL FLOOR TILES ARE MISSING OR DAMAGED.

A Supplemental Report was also issued during the visit which includes important information for management.

COMMENTS

Stop Use Order issued on Ice Makers. Owner has 30 days to make corrections. Food establishment can call 850-245-5520 when corrections have been made and/or when required documents have been obtained to request food safety inspector visit for written release of equipment if corrections are made prior to 30 days.

A check back inspection will be conducted on or about 90 days from the date of this inspection to verify that all direct connection plumbing violations have been corrected or documentation has been provided stating that the local plumbing authority having jurisdiction allows or requires the subject direct connections. 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. Please 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.

(Signature of FDACS Representative)

(Signature of Representative)

DAVID CANO, SANITATION AND SAFETY SPECIALIST

Print Name and Title



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FOOD SAFETY INSPECTION SUPPLEMENTAL REPORT

Florida Statutes, Chapter 500.172, 500.174
(850) 245-5520



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Visit #:3442000181

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STOP USE ORDER

You are hereby ordered to withhold from movement, sale or use subject to further instructions from an authorized agent of the Florida Department of Agriculture and Consumer Services, the goods or equipment listed below.

| | | | | |
|-------------|----------------|--------------|--|---------------|
| Article: | 2 - ICE MAKERS | | | Total Weight: |
| Brand Name: | HOSHIZAKI | | | Invoice #: |
| Lot #: | # Of Pkgs: 2 | Size Of Pkg: | | Invoice Date: |

Manufacturer: HOSHIZAKI
Distributor:

The primary reason and condition that caused the product or equipment stop sale or stop use and determined dangerous, unwholesome, fraudulent, or insanitary was: FS 500.04; FS 500.172 UNSANITARY EQUIPMENT* Protection from Contamination: Food-contact surfaces: cleaned and sanitized

Comments: 30 DAYS GIVEN FOR COMPLIANCE. CALL 850-245-5520 TO REQUEST FOOD SAFETY INSPECTOR VISIT FOR WRITTEN RELEASE WHEN CORRECTIONS HAVE BEEN MADE TO REQUEST RELEASE OF EQUIPMENT.

When the department or its duly authorized agent finds, or has probable cause to believe, that any food or food-processing equipment is in violation of this chapter or any rule adopted under this chapter so as to be dangerous, unwholesome, fraudulent, or insanitary within the meaning of this chapter, an agent of the department may issue and enforce a stop-sale, stop-use, removal, or hold order, which order gives notice that such article or processing equipment is, or is suspected of being, in violation and has been detained or embargoed and which order warns all persons not to remove, use, or dispose of such article or processing equipment by sale or otherwise until permission for removal, use, or disposal is given by the department or the court. It is unlawful for any person to remove, use, or dispose of such detained or embargoed article or processing equipment by sale or otherwise without such permission in accordance with 500.172 (1) Florida Statutes.

AN ADMINISTRATIVE HEARING IS AVAILABLE FOR ALL ORDERS, NOTICES, AND REPORTS IN THIS SUPPLEMENTAL REPORT

If you wish to contest the Department's action, you have the right to request an administrative hearing to be conducted in accordance with Sections 120.569 and 120.57, Florida Statutes and to be represented by counsel or other qualified representative. Your request for hearing must contain:

1. Your name, address, and telephone number, and facsimile number (if any).
2. The name, address, and telephone number, and facsimile number of your attorney or qualified representative (if any) upon whom service of pleadings and other papers shall be made.
3. A statement that you are requesting an administrative hearing and dispute the material facts alleged by the department, in which

case you must identify the material facts that are in dispute (formal hearing), or that you request an administrative hearing and that you do not dispute the facts alleged by the department (informal hearing).

4. A statement of when (date) you received the Notice and the file number of this Notice.

Your request for a hearing must be received at the address shown on this Notice within twenty-one (21) days of receipt of this Notice. If you fail to obtain a Release from this Notice or fail to request an administrative hearing within the twenty-one (21) day deadline you waive your right to a hearing and the Department may enter a Final Order imposing up to the maximum penalties as authorized by Florida Law.

HEARING WAIVER AND WAIVER OF RIGHTS

I, Amber R. Durfee the person in charge of JIFFY FOOD STORE # 0314 hereby waive a notice and a hearing as provided in Chapter 120, Florida Statutes and waive all rights as provided on the last page of this report

(Signature)


(Signature of FDACS Representative)

DAVID CANO SANITATION AND SAFETY SPECIALIST

ACKNOWLEDGEMENT

I acknowledge receipt of a copy of this document

Amber R. Durfee (cashier)
(Signature of Representative)

Amber R Durfee (cashier)
Print Name and Title