

Florida Department of Agriculture and Consumer Services Division of Food Safety

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes (850) 245-5520

Visit # 3491-0000-24 Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

Print Date: February 11, 2019

Food Entity Number: 334497

Food Entity Name: CVS PHARMACY # 04062

Date of Visit: February 11, 2019

Food Entity Address: 407 E Base ST Madison, FL32340-2769

Food Entity Mailing Address: 1 Cvs DR Dept Mc1160 Woonsocket, RI 02895-6146

Food Entity Type/Description: 152/ Minor Outlet with Perishables

Food Entity Owner: HOLIDAY CVS LLC(CVS) Owner Code: CVS

INSPECTION SUMMARY - Met Inspection Requirements

On February 11, 2019, CVS PHARMACY # 04062 was inspected by LEONEL GARCIA, 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</u>	<u>Compliance</u>	
<u>Number</u>	<u>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	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	IN	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	IN	Protection from Contamination: Food-contact surfaces: cleaned and sanitized



Florida Department of Agriculture and Consumer Services Division of Food Safety

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes (850) 245-5520

Visit # 3491-0000-24 Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

Print Date: February 11, 2019

Food Entity Number: 334497

Food Entity Name: CVS PHARMACY # 04062

Date of Visit: February 11, 2019

Food Entity Address: 407 E Base ST Madison, FL32340-2769

Food Entity Mailing Address: 1 Cvs DR Dept Mc1160 Woonsocket, RI 02895-6146

Food Entity Type/Description: 152/ Minor Outlet with Perishables

Food Entity Owner: HOLIDAY CVS LLC(CVS) Owner Code: CVS

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

<u>Violation</u>	Compliance	
Number	<u>Status</u>	<u>Violation Description</u>
36	OUT	Prevention of Food Contamination: Insects, rodents, and animals not present
52	OUT	Physical Facilities: Garbage/refuse properly disposed; facilities maintained

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: GRP

<u>Violation</u>
Number <u>Citation Description</u> <u>COS Observation</u>



NICOLE "NIKKI" FRIED COMMISSIONER

Violation

Number 36

52

Florida Department of Agriculture and Consumer Services Division of Food Safety

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes (850) 245-5520

Print Date: February 11, 2019



Visit # 3491-0000-24 Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

Owner Code:

CVS

Food Entity Number: 334497

Food Entity Name: CVS PHARMACY # 04062

Date of Visit: February 11, 2019

Food Entity Address: 407 E Base ST Madison, FL32340-2769

Food Entity Mailing Address: 1 Cvs DR Dept Mc1160 Woonsocket, RI 02895-6146

Outer openings not protected by effective means against the entry of insects and rodents. 6-202.15

Receptacles and waste handling units for refuse, recyclables, and returnables not kept covered with 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

Food Entity Type/Description: 152/ Minor Outlet with Perishables

Citation Description

Food Entity Owner: HOLIDAY CVS LLC(CVS)

INSPECTION: GRP

cos	<u>Observation</u>
	BACKROOM. OPEN GAP AT BOTTOM OF REAR EXIT RECEIVING DOOR.
	OUTSIDE. WASTE DUMPSTER KEPT OPEN WHEN NOT IN USE.

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.

00 + 20b	Dal Ko	
(Signature of FDACS Representative)	(Signature of Representative)	
EONEL GARCIA, SANITATION AND SAFETY SPECIALIST	MR. DAVID RANG, MANAGER	

Print Name and Title