



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 # 3442-0001-46
Bureau of Food Inspection
Attention: Business Center
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: February 06, 2019

Food Entity Number: 374236
Food Entity Name: LINS WAGON WHEEL
Date of Visit: February 06, 2019
Food Entity Address: 2269 E US 27 Hwy Perry, FL32347-0318
Food Entity Mailing Address: 2269 E US 27 Hwy Perry, FL 32347-0318
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: LINS WAGON WHEEL INC

Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed

On February 06, 2019, LINS WAGON WHEEL 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	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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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/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	IN	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>
35	OUT	Food Identification: Food properly labeled; original container
36	OUT	Prevention of Food Contamination: Insects, rodents, and animals not present
45	OUT	Utensils Equipment and Vending: Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used
47	OUT	Utensils Equipment and Vending: Nonfood-contact surfaces clean
49	OUT	Physical Facilities: Plumbing installed; proper backflow devices
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
54	OUT	Physical Facilities: Adequate ventilation and lighting; designated areas use -



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VENDED WATER / VENDED ICE

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

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</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
<u>Number</u>				
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	<input type="checkbox"/>	NO EMPLOYEE HEALTH POLICY FOR FOOD ESTABLISHMENT. INSPECTOR GAVE EMPLOYEE HEALTH, EMPLOYEE REPORTING, AND NOROVIRUS CLEANUP GUIDANCE DOCUMENTS TO MANAGEMENT.	P
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"/>	WAREWASHING AREA - EMPLOYEE ORAL CARE PRODUCTS STORED AT HANDWASHING SINK. COS - HANDWASHING SINK WAS CLEARED OF UNNECESSARY ITEMS.	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 AREA - PACKAGED RAW BACON DISPLAYED OVER MILK IN DISPLAY COOLER. COS - BACON WAS RELOCATED TO BOTTOM SHELF.	P
14	Cooking, baking equipment, microwave oven cavities and door seals not cleaned at least every 24 hours. 4-602.12	<input type="checkbox"/>	RETAIL AREA - OLD FOOD RESIDUE ON TOP UNDERSIDE OF MICROWAVE OVEN CAVITY.	



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INSPECTION: RISK BASED

**Violation
Number**

Citation Description

COS Observation

P

14

Equipment or utensils not cleaned during the operation when contamination may have occurred; when used with potentially hazardous food (time/temperature control for safety food) not cleaned at least every 4 hours when in use, or if documented, at allowed times where cleaning frequency is based on the ambient temperature of the refrigerated room or area or food temperature measuring device not cleaned before using or storing. 4-602.11(A)-(D) P

☒ RETAIL AREA - SPOONS USED FOR SELF-DISPENSING BOILED PEANUTS NOT CLEANED AT LEAST EVERY 4 HOURS. COS - SPOONS WERE CLEANED AND SANITIZED. DISHWASHING GUIDANCE AND POSTER WERE PROVIDED.

INSPECTION: GRP

**Violation
Number**

Citation Description

COS Observation

35

Food packaged on site not labeled with the common name of the food or with a list of ingredients in descending order of predominance by weight, including any artificial colors, flavors or preservatives, or not labeled with an accurate quantity of contents, or the name and place of business of the manufacturer, packer, or distributor. 3-602.11(B)(1)-(4)

☒ RETAIL AREA - ICE BAGGED ON SITE AND OFFERED FOR RETAIL SALE INSIDE OF ICE COOLER DID NOT DISPLAY MANUFACTURER'S NAME AND ADDRESS. COS - NAME AND ADDRESS LABELS WERE PLACED ON BAGS.

36

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

☐ WAREWASHING AREA - THERE IS A GAP BETWEEN THE SCREEN DOOR AND DOOR FRAME. BACKROOM AREA - THERE IS A GAP BETWEEN THE WALL AND CEILING IN BEVERAGE STORAGE AREA.

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

☐ PROCESSING AREA - DOORS ON ICE MAKER ARE DAMAGED.



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Citation Description

COS Observation

- | | | |
|----|---|--|
| 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"/> PROCESSING AREA - MINERAL LIKE BUILDUP ON OUTSIDE SURFACES OF ICE MAKER. BLACK RESIDUE ON HANDWASHING SINK BASIN. |
| 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 - NO BACKFLOW PREVENTION DEVICES ON THREADED MOP SINK FAUCETS NOR ON HOSE BIBB LOCATED ON EAST SIDE OF BUILDING. |
| 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 | <input type="checkbox"/> BACKROOM AREA - BLACK RESIDUE ON PORCELAIN SURFACES OF HANDWASHING SINK IN UNISEX RESTROOM. |
| 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 | Physical facilities not maintained in good repair. 6-501.11 | <input type="checkbox"/> RETAIL AREA - CEILING IS WATER DAMAGED IN FRONT OF BEER COOLER 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"/> BACKROOM AREA - BLACK RESIDUE ON CEILING INSIDE OF WALK IN COOLER. |
| 54 | Dressing rooms, lockers, or other suitable facilities or areas not provided for the orderly storage of employee's clothing and other possessions or not designated when employees routinely change their clothes in the establishment. 6-305.11 | <input type="checkbox"/> EMPLOYEE PERSONAL FOODS AND FOOD UTENSILS WERE STORED COMMINGLED WITH FOOD EQUIPMENT AND UTENSILS USED FOR RETAIL FOOD SERVICE. |

INSPECTION: VENDED WATER/VENDED ICE



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INSPECTION: VENDED WATER/VENDED ICE

Violation
Number

Citation Description

COS Observation

213

Finished product microbiological analysis records not maintained or made available upon request.
5K-4.023(5)(e) F.A.C.

☐ QUARTERLY ICE TEST DOCUMENTATION NOT PROVIDED DURING ROUTINE INSPECTION. INSPECTOR DISCUSSED IMPORTANCE OF VIOLATION WITH THE PERSON IN CHARGE. PLEASE SEE COMMENTS.


COMMENTS

Failure to provide required documentation in 30 days may result in issuance of Stop Use/Stop Sale of Ice and Ice Equipment and/or Administrative Action. Owner may email ice test documentation to david.cano@freshfromflorida.com

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

JASON LIN, MANAGER

Print Name and Title