



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 # 3467-0003-20  
Bureau of Food Inspection  
Attention: Business Center  
3125 Conner Boulevard, C-26  
Tallahassee, FL 32399-1650

Print Date: March 29, 2019

Food Entity Number: 381721  
Food Entity Name: ERIDU COUNTY STORE  
Date of Visit: March 29, 2019  
Food Entity Address: 12755 N US 19 Greenville, FL32331-8539  
Food Entity Mailing Address: 2195 Lake Bradford RD Tallahassee, FL 32310-5885  
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice  
Food Entity Owner: ERIDU COUNTY STORE LLC

Owner Code:

**INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed**

On March 29, 2019, ERIDU COUNTY STORE was inspected by YOLANDA SYLVE, 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	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 property 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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**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	IN	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	IN	Potentially Hazardous Food Time/Temperature: Proper hot holding temperatures
20	OUT	Potentially Hazardous Food Time/Temperature: Proper cold holding temperatures
21	IN	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>
34	OUT	Food Temperature Control: Thermometers provided and accurate used
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
53	OUT	Physical Facilities: Physical facilities installed, maintained, and clean
99	OUT	Food Permit

**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**

**Violation Number**

**Citation Description**

**COS Observation**

<b><u>Violation Number</u></b>	<b><u>Citation Description</u></b>	<b><u>COS Observation</u></b>	
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: <a href="http://www.nrfsp.com">www.nrfsp.com</a> ; Prometric (800) 624-2736 Website: <a href="http://prometric.com">prometric.com</a> ; National Restaurant Association Education Foundation, SERVESAFE Program (800) 765-2122, Website: <a href="http://www.servesafe.com">www.servesafe.com</a> ; 360 TRAINING (888) 360-8764, Website: <a href="http://www.360training.com">www.360training.com</a> or <a href="http://AboveTraining/StateFoodSafety.com">AboveTraining/StateFoodSafety.com</a> , (801) 494-1416. 2-102.11(B)Pf	<input type="checkbox"/> RETAIL- FOOD ESTABLISHMENT HAS NO CERTIFIED FOOD MANAGER.	Pf
2	Person in charge does not correctly respond to questions that relate to foodborne disease by a food employee who has a disease, medical condition or symptom that may cause foodborne disease or does not comply with reporting responsibilities and exclusion or restriction of food employees. 2-102.11(C)(2)-(3) & (17) Pf	<input type="checkbox"/> RETAIL-PERSON IN CHARGE DOES NOT CORRECTLY RESPOND TO QUESTIONS THAT RELATE TO FOODBORNE DISEASES. COS EMPLOYEE HEALTH GUIDE AND REPORTING FORM 1B WERE DISCUSSED AND LEFT WITH PERSON IN CHARGE.	Pf
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"/> DELI- RAW PORK CHOPS CONTAINER LEFT IN HAND WASHING SINK. COS PORK CHOPS CONTAINER WAS REMOVED AND HAND WASHING SINK WAS CLEANED DURING INSPECTION.	Pf



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**INSPECTION: RISK BASED**

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
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	<input checked="" type="checkbox"/>	DELI- TONGS USED FOR DISPENSING FRIED CHICKEN NOT BEING CLEANED DURING THE REQUIRED TIME EVERY 4 HOURS. COS TONGS REPLACED WITH OTHER CLEANED TONGS.	P
20	Cold held potentially hazardous food (time/temperature control for safety food) not maintained at 41°F or below where required. 3-501.16(A)(2) P	<input checked="" type="checkbox"/>	BACK STOCK AREA- LEFTOVER FRIED CHICKEN DATE MARK 3/27/10 WAS TEMP AT 56 AND 57 DEGREES F. COS FRIED CHICKEN DATED 3/27/19 WAS DISCARDED.	P

**INSPECTION: GRP**

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
34	Food temperature measuring device not calibrated in accordance with manufacturer's specifications as necessary to ensure accuracy. 4-502.11(B) Pf	<input checked="" type="checkbox"/>	DELI - THERMOMETERS NOT CALIBRATED. COS ONLY ONE THERMOMETER OF 4 WAS ABLE TO CALIBRATE.	Pf
45	Multiuse food contact surfaces not smooth, free of imperfections, sharp angles, corners and crevices, not finished to have smooth welds and joints; or where required not accessible for cleaning and inspection without disassembling or not easily disassembled with or without common handheld tools. 4-202.11 Pf	<input type="checkbox"/>	DELI- SCOOP USED IN INGREDIENT BINS ARE MISSING HANDLES.	Pf
45	Utensil including ambient air temperature, water pressure, or water temperature measuring device not maintained in good repair or accurate within the intended range of use, or not discarded. 4-502.11	<input type="checkbox"/>	DELI- SEVERAL PROBE THERMOMETERS NOT OPERATIVE.	



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<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
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"/>	DELI- CARD BROAD MATERIAL USED AS LINER ON SHELVING NOT NONABSORBENT AND SMOOTH MATERIAL.
49	Plumbing system not maintained in good repair. 5-205.15(B)	<input type="checkbox"/>	DELI- NO HOT WATER AVAILABLE AT ONE OF TWO HAND WASHING SINKS IN DELI DUE TO HOT WATER KNOBS ISSUE. SEE COMMENTS.
49	Insufficient or no air gap between the water supply outlet and the flood rim level of the sink, plumbing fixture, or equipment. 5-202.13 P	<input type="checkbox"/>	DELI- NO AIR GAP PROVIDED BETWEEN WHITE HOSE CONNECTED TO WARE WASHING SINK FAUCET WATER SUPPLY IN SINK. P
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- DUST AND GREASY RESIDUE BUILDUP ON WALLS.
99	The food establishment is operating without a valid food permit. 500.12(1)(a)F.S.	<input type="checkbox"/>	RETAIL - NO 2019 ANNUAL FOOD PERMIT AVAILABLE.

**COMMENTS**

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.

Failure to provide hot water in 30 days may result in Administrative Action. If food establishment has made correction can contact Tallahassee office at (850) 245-5520, to check for hot water verification prior 30 .

Employee health guide, and reporting form, Using time as control handouts were left with person in charge.



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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)

YOLANDA SYLVE, SENIOR SANITATION AND SAFETY SPECIALIST

  
\_\_\_\_\_  
(Signature of Representative)  
Carol J Lytle district manager  
\_\_\_\_\_  
Print Name and Title