



**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 # 3467-0003-00
Bureau of Food Inspection
Attention: Business Center
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: March 27, 2019

Food Entity Number: 338766
Food Entity Name: JIMMIE'S AUTO PORT
Date of Visit: March 27, 2019
Food Entity Address: 6375 S State Road 53 Madison, FL32340-6002
Food Entity Mailing Address: 6025 S State Road 53 Madison, FL 32340-5947
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: JIMMIE'S TRUCK STOP INC

Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed

On March 27, 2019, JIMMIE'S AUTO PORT 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 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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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>
45	OUT	Utensils Equipment and Vending: Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used
48	OUT	Physical Facilities: Hot and cold water available; adequate pressure
49	OUT	Physical Facilities: Plumbing installed; proper backflow devices

VENDED WATER / VENDED ICE

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



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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

Violation Number

Citation Description

COS Observation

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS Observation</u>	
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: www.nrfsp.com ; Prometric (800) 624-2736 Website: prometric.com ; National Restaurant Association Education Foundation, SERVESAFE Program (800) 765-2122, Website: www.servesafe.com ; 360 TRAINING (888) 360-8764, Website: www.360training.com or AboveTraining/StateFoodSafety.com , (801) 494-1416. 2-102.11(B)Pf	<input type="checkbox"/> RETAIL- NO CERTIFIED FOOD MANAGER IN FOOD ESTABLISHMENT.	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. COPY OF EMPLOYEE HEALTH GUIDE AND REPORTING FORM 1B LEFT WITH PERSON IN CHARGER.	Pf
8	Signs or posters notifying food employees to wash hands not provided at all handwashing sinks. 6-301.14	<input type="checkbox"/> ICE BAGGING AREA- NO HAND WASHING SING POSTED BY HAND WASHING SINK. SIGNS LEFT WITH PERSON IN CHARGE.	
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 type="checkbox"/> ICE BAGGING AREA- NO HAND CLEANSER PROVIDED AT HAND WASHING SINK.	Pf



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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"/> RETAIL- HOT DOG TONGS NOT BEING CLEANED EVERY 4 HOURS. COS TONGS WERE CLEANED DURING INSPECTION.	P

INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS Observation</u>	
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 type="checkbox"/> RETAIL-FOOD DISPENSING UTENSIL NOT AVAILABLE FOR EACH CONTAINER DISPLAYED AT CONSUMER SELF-SERVICE UNITS OF PICKLED PICKLES, SAUSAGES .	Pf
48	Water source, system or hot water supply not of sufficient capacity to meet the peak water demands. 5-103.11 Pf	<input type="checkbox"/> EMPLOYEE RESTROOM- NO HOT WATER AVAILABLE AT BOTH MALE AND FEMALE RESTROOM HAND WASHING SINK. SEE COMMENTS.	Pf
49	Plumbing system not maintained in good repair. 5-205.15(B)	<input type="checkbox"/> BACK AREA- MOP SINK BACK FLOW DEVICE IS DISREPAIR.	

INSPECTION: VENDED WATER/VENDED ICE

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

213

Finished product packaged ice not sampled for microbiological analysis by an approved laboratory at least once every three months. 5K-4.023(5)(e) F.A.C.

RETAIL- NO CURRENT ICE SAMPLE ANALYSIS AVAILABLE DURING INSPECTION. SEE COMMENTS.

COMMENTS

Failure to provide hot water in 30 days may result in Administrative Action.

This food establishment can contact Tallahassee office at (850) 245-5520, when corrections have been made for hot water verification of hot water prior 30 days.

Food establishment will be allotted 30 days to comply with ice sample analysis. Which can be done via email by sending copy of ice sample analysis to Yolanda.Sylve @freshfromflorida.com.

Employee Health Guidelines and reporting agreement provided.

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)

YOLANDA SYLVE, SENIOR SANITATION AND SAFETY SPECIALIST

Telectia Ferguson Mgr.

Print Name and Title