



NICOLE "NIKKI" FRIED
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3416-0006-80
Bureau of Food Inspection
Attention: Business Center
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes
(850) 245-5520

Print Date: May 30, 2019

Food Entity Number: 305868
Food Entity Name: ROCKY'S
Date of Visit: May 30, 2019
Food Entity Address: 5075 W US Highway 98 Perry, FL32348-7300
Food Entity Mailing Address: 88 Ellison Frith RD Perry, FL 32347-0660
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: KBK INVESTMENTS INC
Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements

On May 30, 2019, ROCKY'S was inspected by KRISTEN SEARER-JONES, 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 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	OUT	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	IN	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	IN	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	IN	Potentially Hazardous Food Time/Temperature: Proper cooling time and temperatures
19	OUT	Potentially Hazardous Food Time/Temperature: Proper hot holding temperatures
20	OUT	Potentially Hazardous Food Time/Temperature: Proper cold holding temperatures
21	OUT	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	OUT	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>
39	OUT	Prevention of Food Contamination: Wiping cloths: properly used and stored
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
52	OUT	Physical Facilities: Garbage/refuse properly disposed; facilities maintained
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

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
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 DISEASE. PLEASE SEE COMMENTS.	Pf
4	Employee eating, drinking or using tobacco where exposed food, clean equipment, utensils, and linens, unwrapped single service and single use articles or other items could become contaminated. 2-401.11	<input checked="" type="checkbox"/>	DELI - OPEN BEVERAGE CAN STORED ON TOP OF PROCESSING TABLE AND NEAR PIZZA OVEN - COS - ALL DRINKS REMOVED FROM KITCHEN.	
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"/>	DELI - RAW PORK SAUSAGE STORED ABOVE READY TO EAT DELI MEATS IN DELI REFRIGERATOR - COS - RAW PORK SAUSAGE RELOCATED. WALK IN COOLER - RAW PORK SAUSAGE COMINGLED WITH READY TO EAT THAWING HAM IN WALK IN COOLER - COS - RAW AND READY TO EAT PRODUCTS ADEQUATELY SEPARATED.	P
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 - THREE HUNT'S BROTHER'S PIZZAS INTERNALLY TEMPED AT 117 DEGREES F - COS - PIZZAS VOLUNTARILY DISCARDED BY MANAGEMENT. PLEASE SEE COMMENTS.	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"/>	DELI - CUT LETTUCE AND TOMATO CUT ONE HOUR PRIOR INTERNALLY TEMPED AT 73-74 DEGREES F - COS - LETTUCE AND TOMATO PLACED IN WALK IN COOLER TO COOL.	P



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INSPECTION: RISK BASED

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
21	Improper date marking system or no date marking on ready-to-eat potentially hazardous food (time/temperature control for safety food) as specified in the food code held at 41°F for more than 24 hours for a maximum of 7 days. 3-501.17 Pf	<input checked="" type="checkbox"/>	DELI - DELI MEATS IN REFRIGERATOR BEARING NO DATE MARK - COS - DATE MARKS PROVIDED.	Pf
23	Animal foods that are raw, undercooked, or not otherwise processed to eliminate pathogens, served or sold as ready-to-eat or as an ingredient in another ready-to-eat food without an effective written consumer advisory to disclose such food and remind consumers of associated health risks. 3-603.11 Pf	<input type="checkbox"/>	DELI - CONSUMER ADVISORY NOT PROVIDED AT DELI FOR UNDERCOOKED AT CONSUMER'S REQUEST EGGS AND HAMBURGERS. INSPECTOR PROVIDED CONSUMER ADVISORY.	Pf

INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
39	Cloths in-use for wiping counters and other equipment surfaces not held between uses in a chemical sanitizer solution at a proper concentration. 3-304.14(B)	<input checked="" type="checkbox"/>	DELI - WET WIPING CLOTH ON DELI COUNTER NOT STORED IN SANITIZER - COS - WET WIPING CLOTH REMOVED.	
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	<input type="checkbox"/>	DELI - DRAIN ON DELI WAREWASHING SINK IN DISREPAIR.	
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"/>	NOLVETY ICE CREAM FREEZER - ICE BUILDUP IN NOVELTY ICE CREAM FREEZER.	
52	Drains in receptacles or waste handling units for refuse, recyclables, and returnables not used with drain plugs in place. 5-501.114	<input type="checkbox"/>	OUTSIDE - DUMPSTER MISSING DRAIN PLUG.	
99	The food establishment permit is not conspicuously displayed. 5K-4.020(2) F.A.C.	<input type="checkbox"/>	2019 FOOD PERMIT NOT CONSPICUOUSLY DISPLAYED.	



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COMMENTS

Employee health guide, reporting agreement, TPHC guidelines and consumer advisory left with person in charge.

Risk control plan offered for cold holding, management declined.

Approved direct connection exists at deli warewashing sink.

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.

Kristen Seamer Jones

(Signature of FDACS Representative)

Brittany Cardwell

(Signature of Representative)

KRISTEN SEARER-JONES, SANITATION AND SAFETY SPECIALIST

BRITTANY CARDWELL, ASSISTANT MANAGER

Yolanda Jones

Print Name and Title