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 # 3442-0004-02
Bureau of Food Inspection
Attention: Business Center
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: May 22, 2019

Food Entity Number:	04246
Food Entity Name:	WACO FOOD STORE # 0002
Date of Visit:	May 22, 2019
Food Entity Address:	2717 S Byron Butler Pkwy Perry, FL32348-6309
Food Entity Mailing Address:	2715 S Byron Butler Pkwy Perry, FL 32348-6309
Food Entity Type/Description:	124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner:	WACO # 0002

Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements

On May 22, 2019, WACO FOOD STORE # 0002 was inspected by DAVID CANO, 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

Violation Number	Compliance Status	Violation Description
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	OUT	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	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

Violation Number	Compliance Status	Violation Description
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	IN	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	OUT	Chemical: Toxic substances properly identified, stored, and used
27	N/A	Conformance with Approved Procedures

GOOD RETAIL PRACTICES

Violation Number	Compliance Status	Violation Description
34	OUT	Food Temperature Control: Thermometers provided and accurate used
36	OUT	Prevention of Food Contamination: Insects, rodents, and animals not present
37	OUT	Prevention of Food Contamination: Contamination prevented during food preparation, storage & display -
41	OUT	Proper Use of Utensils: In-use utensils: properly stored -
42	OUT	Proper Use of Utensils: Utensils, equipment and linens: properly stored, dried, handled
43	OUT	Proper Use of Utensils: Single-use/single-service articles: properly stored, and used
46	OUT	Utensils Equipment and Vending: Warewashing facilities: installed, maintained, used; test strips -
47	OUT	Utensils Equipment and Vending: Nonfood-contact surfaces clean
53	OUT	Physical Facilities: Physical facilities installed, maintained, and clean

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OBSERVATIONS AND CORRECTIVE ACTIONS

COS = Corrected on Site | P = Priority Citation (Directly Associated with Foodborne Illnesses) | Pf = Priority Foundation Citation (Supports or Leads to a Priority Citation)

INSPECTION: RISK BASED

Violation Number	Citation Description	COS	Observation	
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	☐	PERSON IN CHARGE WAS NOT ABLE TO CORRECTLY RESPOND TO QUESTIONS WHICH RELATE TO FOOD ESTABLISHMENT'S EMPLOYEE HEALTH POLICY. INSPECTOR REVIEWED EMPLOYEE HEALTH AND GAVE A COPY OF EMPLOYEE HEALTH GUIDANCE DOCUMENT TO THE PERSON IN CHARGE.	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	☒	HUDDLE HOUSE PROCESSING AREA - EMPLOYEE PERSONAL BEVERAGE WAS STORED ON THE WAFFLE COUNTER AND PERSONAL BEVERAGE WAS STORED ON DRAIN BOARD OF IN-USE CULINARY PREP SINK. COS - BOTH BEVERAGE CONTAINERS WERE ADEQUATELY RELOCATED BY MANAGEMENT.	
8	Signs or posters notifying food employees to wash hands not provided at all handwashing sinks. 6-301.14	☐	BACKROOM AREA - NO HANDWASHING SIGN IN MEN'S RESTROOM. INSPECTOR GAVE SIGNS TO MANAGEMENT.	

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INSPECTION: RISK BASED

Violation Number	Citation Description	COS	Observation	
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	☒	HUDDLE HOUSE - OBSERVED EMPLOYEE EMPTY BEVERAGE CONTAINER AND WIRE WHISK STORED IN HANDWASHING SINK AT SERVICE COUNTER. COS - INSPECTOR DISCUSSED USE OF HANDWASHING SINKS WITH MANAGEMENT AND HANDWASHING SINK WAS CLEARED OF ITEMS.	Pf
13	Food not protected from cross contamination by not storing in packages, covered containers or wrappings. 3-302.11(A)(5)	☒	HUDDLE HOUSE PROCESSING AREA - CONTAINER OF OPEN SAUSAGE AND OPEN PHILLY PATTIES WERE NOT COVERED INSIDE OF UPRIGHT FREEZER. COS - BOTH CONTAINERS WERE COVERED DURING INSPECTION.	
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	☒	HUDDLE HOUSE WAREWASHING AREA - OLD FOOD BUILDUP ON COUNTER MOUNT CAN OPENER BLADE USED TO OPEN BOILED PEANUTS AND GREEN BEANS. COS - CAN OPENER WAS CLEANED AND SANITIZED.	P

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Violation Number	Citation Description	COS	Observation	
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	☒	HUDDLE HOUSE PROCESSING AREA - INTERNAL TEMPERATURE TAKEN OF WHITE GRAVY WAS 121.0 DEGREES F. AND GRITS WAS 103.5 DEGREES F. AT STEAM TABLES. COS - GRAVY WAS VOLUNTARILY DISCARDED AND GRITS WERE ADEQUATELY REHEATED. WACO RETAIL AREA - INTERNAL TEMPERATURE TAKEN OF BOILED PEANUTS WAS 126.0 DEGREES F., AND CAJUN PEANUTS WAS 122.5 DEGREES F. AT PEANUT COUNTER. COS - PEANUTS WERE VOLUNTARILY DISCARDED BY MANAGEMENT.	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	☒	HUDDLE HOUSE - INTERNAL TEMPERATURE TAKEN OF DICED HAM AND DICED TOMATO WAS 46.0 DEGREES F. AT OMELETTE PREP COOLER. COS - HAM AND TOMATO WERE VOLUNTARILY DISCARDED.	P
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	☒	HUDDLE HOUSE - THERE WAS NO DATE MARK FOR CONTAINER OF CHILI AND CONTAINER OF GRAVY INSIDE OF WALK IN COOLER. COS - CHILI WAS VOLUNTARILY DISCARDED AND PROPER DATE MARK WAS PLACED ON GRAVY.	Pf

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Violation Number	Citation Description	COS	Observation	
26	Poisonous or toxic materials not stored to prevent contamination of food, e[illegible]	☒	HUDDLE HOUSE - CONTAINER [illegible]	P

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