



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 # 3416-0009-49
Bureau of Food Inspection
Attention: Business Center
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: July 23, 2019

Food Entity Number: 348425
Food Entity Name: ROCKY'S SHADY GROVE
Date of Visit: July 23, 2019
Food Entity Address: 11940 N US Ste 221 Perry, FL32347
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: BRAKIN LLC

Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements

On July 23, 2019, ROCKY'S SHADY GROVE 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	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	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	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	OUT	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	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	IN	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
35	OUT	Food Identification: Food properly labeled; original container
43	OUT	Proper Use of Utensils: Single-use/single-service articles: properly stored, and 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
52	OUT	Physical Facilities: Garbage/refuse properly disposed; facilities maintained

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)



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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"/>	PERSON IN CHARGE DOES NOT CORRECTLY RESPOND TO QUESTIONS THAT RELATE TO FOODBORNE DISEASE. PLEASE SEE COMMENTS.	Pf
8	Sink used for food preparation or utensil washing, or a service sink or curbed cleaning facility used for the disposal of mop water or similar wastes are provided with handwashing aids and devices required for a handwashing sink. 6-301.13	<input type="checkbox"/>	WAREWASHING AREA - HANDWASHING SIGN POSTED ABOVE WAREWASHING SINK BASINS.	
8	Handwashing sink or group of adjacent handwashing sinks not provided with either individual, disposable towels, continuous towel system, high velocity pressurized air at ambient temperature, or heated-air hand drying device. 6-301.12 Pf	<input type="checkbox"/>	ICE BAGGING AREA - NO PAPER TOWELS PROVIDED AT HAND SINK IN ICE BAGGING AREA. RETAIL - NO PAPER TOWELS PROVIDED AT RETAIL HAND SINK.	Pf
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"/>	RETAIL - NO SOAP PROVIDED AT RETAIL HAND SINK.	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"/>	ICE BAGGING AREA - HAND SINK IN ICE BAGGING AREA NOT ACCESSIBLE - COS - HAND SINK MADE ACCESSIBLE DURING INSPECTION.	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"/>	WALK IN COOLER - RAW PORK SAUSAGE STORED ABOVE WHOLE PRODUCE IN WALK IN COOLER - COS - RAW SAUSAGE RELOCATED BELOW READY TO EAT PRODUCTS.	P



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INSPECTION: RISK BASED

Violation
Number

Citation Description

COS Observation

P

P

Pf

INSPECTION: GRP

Violation
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Citation Description

COS Observation



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INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS Observation</u>	<u>Pf</u>
34	Food temperature measuring device with a suitable small diameter probe not provided and readily accessible for assessing food temperatures as specified in the FDA Food Code. 4-302.12 Pf	<input checked="" type="checkbox"/> DELI - SUITABLE SMALL DIAMETER PROBE NOT AVAILABLE FOR ASSESSING FOOD TEMPERATURES IN DELI - COS - THERMOMETER PROVIDED DURING INSPECTION.	
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)	<input checked="" type="checkbox"/> RETAIL - CHEESE STICKS SLICED AND PACKAGED ON SITE AND PROVIDED FOR SELF SERVICE RETAIL SALE NOT LABELED WITH COMMON NAME AND LIST OF INGREDIENTS - COS - CHEESE STICKS REMOVED FROM RETAIL SALE.	
43	Single-service or single-use articles not stored in a clean, dry location, exposed to splash, dust, or other contamination, at least 6 inches above the floor. 4-903.11(A)	<input type="checkbox"/> ICE BAGGING AREA - BOXES OF SINGLE USE DELI TRAYS AND LIDS STORED DIRECTLY ON FLOOR IN ICE BAGGING 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	<input type="checkbox"/> DELI - DELI PREP COOLER NOT MAINTAINING TEMPERATURE OF 41 DEGREES OR BELOW TO SAFELY KEEP PERISHABLE FOOD PRODUCTS. UNIT PUT OUT OF SERVICE AND WORK ORDER PLACED.	
49	Plumbing system not maintained in good repair. 5-205.15(B)	<input type="checkbox"/> WAREWASHING SINK - LEAK AT WAREWASHING SINK FAUCET. ICE BAGGING AREA - LEAK AT FAUCET OF HAND SINK IN WAREWASHING AREA. RETAIL - LEAK AT FAUCET OF HAND SINK IN RETAIL AREA.	
52	Storage areas, enclosures, and receptacles for refuse, recyclables, and returnables not maintained in good repair. 5-501.111	<input type="checkbox"/> OUTSIDE - DUMPSTER IS DENTED ON BOTTOM EDGES, NOT MAINTAINED IN GOOD REPAIR.	



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COS Observation

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Receptacles and waste handling units for refuse, recyclables, and returnables not kept covered with tight fitting lids or doors when located outdoors; or indoor receptacles that contain food not kept covered when not in continuous use or full. 5-501.113

☐ OUTSIDE - DUMPSTER LIDS
OPEN DURING INSPECTION.

COMMENTS

Employee Health Guidelines, reporting agreement and norovirus handout 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.

Kristen Searer-Jones
(Signature of FDACS Representative)

Brenda Ketchum
(Signature of Representative)

KRISTEN SEARER-JONES, SANITATION AND SAFETY SPECIALIST

Brenda Ketchum manager
Print Name and Title