



NICOLE "NIKKI" FRIED
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3648-0000-29
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: July 25, 2019

Food Entity Number: 38872
Food Entity Name: JOHNSON & JOHNSON # 0021
Date of Visit: July 25, 2019
Food Entity Address: 3863 S Byron Butler Pkwy Perry, FL32348-6447
Food Entity Mailing Address: PO Box 3116 Lake City, FL 32056
Food Entity Type/Description: 123/ Convenience Store Limited FS
Food Entity Owner: JOHNSON & JOHNSON INC (JJI)

Owner Code: JJI

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed

On July 25, 2019, JOHNSON & JOHNSON # 0021 was inspected by LEONEL GARCIA, 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	IN	Supervision: Person in Charge present, demonstrates knowledge, and performs duties
2	IN	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	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

<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	IN	Potentially Hazardous Food Time/Temperature: Proper reheating procedures for hot holding
18	N/A	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	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	OUT	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>
37	OUT	Prevention of Food Contamination: Contamination prevented during food preparation, storage & display -
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
49	OUT	Physical Facilities: Plumbing installed; proper backflow devices
50	OUT	Physical Facilities: Sewage and waste water properly disposed
52	OUT	Physical Facilities: Garbage/refuse properly disposed; facilities maintained
54	OUT	Physical Facilities: Adequate ventilation and lighting; designated areas use -



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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

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
8	Signs or posters notifying food employees to wash hands not provided at all handwashing sinks. 6-301.14	<input type="checkbox"/>	RETAIL. RESTROOMS NOT EQUIPPED WITH SIGN REMINDING AND INSTRUCTING EMPLOYEES TO WASH THEIR HANDS. LEFT COPIES OF DEPT. HAND OUT.	
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"/>	BACKROOM. FRESH SHELL EGGS STORED OVER GALLONS OF MILK LOCATED ON DISPLAY SHELF OF WALK IN COOLER. COS. PRODUCT RELOCATED TO A SUITABLE STORAGE LOCATION.	P
14	Equipment or utensils not clean to sight and touch. 4-601.11(A) Pf	<input type="checkbox"/>	BACKROOM. ACCUMULATION OF SOIL ON FOOD CONTACT SURFACE OF CAN OPENER.	Pf
26	Poisonous or toxic materials not stored to prevent contamination of food, equipment, utensils, linens, and single-service and single-use articles by separation or location. 7-201.11 P	<input checked="" type="checkbox"/>	BACKROOM. DISH SOAP AND SPRAY CLEANER STORED ON SHELF OVER WAREWASH SINK. COS. PRODUCTS RELOCATED TO A SUITABLE STORAGE LOCATION.	P

INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
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<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
37	Food not protected from miscellaneous sources of contamination other than sources specified in the FDA Food Code. 3-307.11	<input type="checkbox"/>	FOOD PREP. ECOLAB BUG LAMP LOCATED OVER COFFIN FREEZER AND PIZZA OVEN. CHECKBACK WILL BE CONDUCTED ON OR ABOUT 90DAYS FROM TODAY TO VERIFY COMPLIANCE.
45	Scratched or scored cutting surface that can no longer be effectively cleaned and sanitized, not resurfaced, or not discarded if not capable of being resurfaced. 4-501.12	<input type="checkbox"/>	FOOD PREP. CUTTING BOARD LOCATED OVER CONDIMENT COLD CASE DISPLAYING DEEP SCORING.
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"/>	BACKROOM. ACCUMULATION OF RUST AND HARD WATER ON SIDE OF ICE MAKER.
49	Plumbing system not designed, constructed, and installed according to LAW. 5-202.11(A) P	<input type="checkbox"/>	BACKROOM. WAREWASHSINK NOT SECURED AND SEALED TO WALL BEHIND UNIT UNIT HELD IN PLACE WITH BOXES LOCATED UNDER UNIT TO CONTROL MOVEMENT. CHECKBACK WILL BE CONDUCTED ON OR ABOUT 90DAYS FROM TODAY TO VERIFY COMPLIANCE.
50	Direct connection exists between the sewage system and a drain originating from equipment in which food, portable equipment, or utensils are placed. 5-402.11	<input type="checkbox"/>	BACKROOM. DRAINLINE OF WAREWASHSINK NOT EQUIIPPED WITH AN INDIRECT CONNECTION. CHECKBACK WILL BE CONDUCTED ON OR ABOUT 90DAYS FROM TODAY TO VERIFY COMPLIANCE.
52	Outdoor enclosure for refuse, recyclables, and returnables not constructed of durable and cleanable materials. 5-501.12	<input type="checkbox"/>	OUTSIDE. WASTE DUMPSTER NOT KEPT INSIDE AN ENCLOSURE.



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<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
52	Outdoor storage surface for refuse, recyclables, and returnables not constructed of nonabsorbent material such as concrete or asphalt or is not smooth, durable, and sloped to drain. 5-501.11	<input type="checkbox"/>	OUTSIDE. WASTE DUMPSTER LOCATED OVER GRASS AND DIRT.
54	Lighting not shielded, coated, or otherwise shatter-resistant in areas where there is exposed food, clean equipment, utensils, and linens, or unwrapped single-service and single-use articles. 6-202.11(A)	<input type="checkbox"/>	BACKROOM. CEILING LIGHT FIXTURES OVER WAREWASHSINK NOT SHIELDED OR SHATTER PROOF.

COMMENTS

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)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

MS. ELIZABETH WILLIAMS, MANAGER

Print Name and Title

