



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 # 9999-7182-1327-55
Bureau of Food Inspection
Attention: Business Center
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

Print Date: September 04, 2019

Food Entity Number: 354371
Food Entity Name: PIT STOP ARIYANA LLC
Date of Visit: September 04, 2019
Food Entity Address: 885 N Jefferson ST Monticello, FL32344-2129
Food Entity Mailing Address: 885 N Jefferson ST Monticello, FL 32344-2129
Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: PIT STOP ARIYANA LLC

Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed

On September 04, 2019, PIT STOP ARIYANA LLC 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	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	N/O	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	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	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>
41	OUT	Proper Use of Utensils: In-use utensils: properly 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
49	OUT	Physical Facilities: Plumbing installed; proper backflow devices
51	OUT	Physical Facilities: Toilet facilities: properly constructed, supplied, cleaned -
53	OUT	Physical Facilities: Physical facilities installed, maintained, and clean



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VENDED WATER / VENDED ICE

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

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</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
<u>Number</u>				
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. BOX OF FRESH SHELL EGGS STORED OVER PLASTIC CONTAINERS HOLDING JOLLY RANCHER SYRUP LOCATED ON SHELF IN WALK IN COOLER. COS. PRODUCT RELOCATED TO A SUITABLE STORAGE LOCATION.	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"/>	KITCHEN. VARIOUS CONDIMENTS AND PREP VEGETABLE STORED IIN UNDER COUNTER CONTINENTAL CASE RANGING FROM 45F TO 50F INTERNAL TEMP. COS. PRODUCTS RELOCATED TO A SUITABLE COLD STORAGE LOCATION.	P
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 type="checkbox"/>	KITCHEN. SPRAY BOTTLE HOLDING GLASS CLEANER STORED ON SHELF LOCATED OVER WAREWASHSINK.	P

INSPECTION: GRP



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INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
41	In-use utensils not stored in food in the food with handles extending out of the food, clean, dry and protected from contamination, in continuously running water or water of at least 135° F. 3-304.12	<input checked="" type="checkbox"/>	KITCHEN. SIFTER STORED INSIDE FLOUR BIN WITH ITS HANDLE IN DIRECT CONTACT WITH FLOUR. COS. UNIT RELOCATED TO A SUITABLE STORAGE LOCATION.
45	Non food-contact surfaces not free of unnecessary ledges, projections, and crevices or not designed and constructed to allow easy cleaning to facilitate maintenance. 4-202.16	<input type="checkbox"/>	STORE. CRATES AND CRATE STYLE PLATFORM USED AS PERMANENT STORAGE FOR VARIOUS FOOD ITEMS.
45	Utensils and food-contact surfaces of equipment constructed of materials not smooth, easily cleanable, durable, corrosion- resistant, nonabsorbent, resistant to pitting, chipping crazing, scratching, scoring, distortion, decomposition and cannot withstand repeated warewashing under normal use conditions. 4-101.11(B)-(E)	<input type="checkbox"/>	BACKROOM. SHELVES IN WALK IN FREEZER DISPLAY A RAW WOOD SURFACE.
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"/>	FOOD SERVICE COUNTER. ACCUMULATION OF OLD DRY SPILLS AND FOOD RESIDUE ON SURFACES OF CAPPUCCINO MAKER AND SODA FOUNTAIN.
49	No service sink or curbed cleaning facility equipped with a floor drain installed or a toilet or urinal is used as a service sink for the disposal of mop water and similar liquid waste. 5-203.13	<input type="checkbox"/>	BACKROOM. MOPSINK INSTALL BUT NOT ACCESSIBLE DURING VISIT.
51	Toilet room not enclosed where required or not provided with tight-fitting self-closing door except as specified in the food code. 6-202.14	<input type="checkbox"/>	BACKROOM. WEAK SPRING ON RESTROOM DOOR NOT BRINGING DOOR TO A COMPLETE CLOSE.



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**Violation
Number**

Citation Description

COS Observation

53

Physical facilities not maintained in good repair.
6-501.11

☐ KITCHEN. UNDER COUNTER
CONTINENTAL CASE NOT
GENERATING SUFFICIENT TEMP
TO HOLD PERISHABLE FOOD
ITEMS AT 41F INTERNAL
TEMP.HOT DISPLAY CASE
GASKETS MISSING AND GAPS
ARE SEALED WITH ALUMINUM
TAPE.

INSPECTION: VENDED WATER/VENDED ICE

**Violation
Number**

Citation Description

COS Observation

213

Finished product microbiological analysis records not
maintained or made available upon request.
5K-4.023(5)(e) F.A.C.

☐ STORE BAGGED ICE TEST
RESULTS NOT AVAILABLE FOR
REVIEW. CHECKBACK WILL BE
CONDUCTED ON OR ABOUT
30DAYS FROM TODAY TO VERIFY
COMPLIANCE.

COMMENTS



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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)

LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST

(Signature of Representative)

MR. MIKE PATEL, MANAGER

Print Name and Title

