

FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes (850) 245-5520

Visit # 9999-7182-1360-37 Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

Print Date: December 17, 2019

Food Entity Number: 311872

Food Entity Name: CHERRY LAKE GENERAL STORE AND GARAGE

Date of Visit: December 17, 2019

Food Entity Address: 8061 N State Road 53 Madison, FL32340-3713 Food Entity Mailing Address: 8061 N State Road 53 Madison, FL 32340-3713

Food Entity Type/Description: 124/ Convenience Store Significant FS AND/OR Packaged Ice

Food Entity Owner: D J CORNER TOO INC (DBA CHERRY LAKE GENERAL STORE) Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements

On December 17, 2019, CHERRY LAKE GENERAL STORE AND GARAGE was inspected by LEONEL GARCIA, 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</u> | <u>Compliance</u> | |
|------------------|-------------------|--|
| <u>Number</u> | <u>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 | 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 | IN | Protection from Contamination: Food-contact surfaces: cleaned and sanitized |
| | | |



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| Violation | Compliance | |
|------------------|-------------------|--|
| <u>Number</u> | <u>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 | 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 | 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 | Compliance | |
|------------------|---------------|---|
| <u>Number</u> | <u>Status</u> | <u>Violation Description</u> |
| 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 |
| 53 | OUT | Physical Facilities: Physical facilities installed, maintained, and clean |

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

FDACS 14205 Rev. 07/13



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INSPECTION: RISK BASED

| Violation Number | Citation Description | COS Observation | |
|---------------------|---|---|---|
| 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 | STORE. FRESH SHELL EGGS STORED OVER VARIOUS READY TO EAT FOOD ITEMS IN DELI COUNTER COLD CASE AND INSIDE WALK IN COOLER. COS. PRODUCT RELOCATED TO A SUITABLE STORAGE LOCATION. | Ρ |
| 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 | ☑ RETAIL. 2CYCLE OIL ON RETAIL SHELF LOCATED OVER CASES OF BOTTLED WATER. COS. PRODUCT RELOCATED TO A SUITABLE STORAGE LOCATION. | P |

INSPECTION: GRP

| Violation Number | Citation Description | cos | Observation |
|---------------------|--|-----|---|
| 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 | | STORE. ACCUMULATION OF DEBRIS LITTER AND SOIL ON FLOOR AREA UNDER PALLETS USED AS PERMANENT STORAGE PLATFORM FOR VARIOUS FOOD ITEMS. |
| 49 | Plumbing system not maintained in good repair. 5-205.15(B) | | BACKROOM. FAUCET AT RESTROOM HANDSINK LACKING SUFFICIENT WATER PRESSURE FOR NORMAL USE. |
| 53 | Premises not free of litter and items that are unnecessary to the operation or maintenance of the establishment such as equipment that is nonfunctional or no longer used. 6-501.114 | | BACKROOM. ACCUMULATION OF UNNECESSARY ITEMS OLD DIRTY EQUIPMENT AND VARIOUS OTHER THINGS IN STORAGEROOM NEXT TO RESTROOM. |



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|-----------------------------------|---|---|----|
| 53 | Physical facilities cleaning not done as often as necessary to keep them clean or during periods when the least amount of food is exposed such as after closing. 6-501.12 | STORE. ACCUMULATION OF DUST SOIL AND OLD DRY FOR RESIDUE FOUND ON AC VEN WALK IN COOLER CEILING | OD |

WALLS AND FLOOR AND DRY STORAGEROOM.

COMMENTS

ACKNOWLEDGMENT

| I acknowledge receipt of a copy of this document, and I further acknowledge that I have verified the location and mailing add | resses |
|---|--------|
| 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

MS. TAMMY MAITLEN, MANAGER

Print Name and Title