

## Florida Department of Agriculture and Consumer Services Division of Food Safety

#### FOOD SAFETY INSPECTION REPORT

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

Visit # 9999-7182-1371-22

Chapter 500, Florida Statutes (850) 245-5520

Print Date: January 14, 2020

Food Entity Number: 255626

Food Entity Name: WALMART #2626 (MAIN)

Date of Visit: January 14, 2020

Food Entity Address: 6868 US Highway 129 Live Oak, FL32060-8476

Food Entity Mailing Address: 702 SW 8th ST Dept 8916 Bentonville, AR 72716-0500

Food Entity Type/Description: 111/ Supermarket

Food Entity Owner: WAL-MART STORES EAST LP (WAL) Owner Code: WAL

### **INSPECTION SUMMARY - Met Inspection Requirements**

On January 14, 2020, WALMART #2626 (MAIN) 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	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



# Florida Department of Agriculture and Consumer Services Division of Food Safety

#### **FOOD SAFETY INSPECTION REPORT**

Chapter 500, Florida Statutes (850) 245-5520

Visit # 9999-7182-1371-22 Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

Print Date: January 14, 2020

Food Entity Number: 255626

Food Entity Name: WALMART #2626 (MAIN)

Date of Visit: January 14, 2020

Food Entity Address: 6868 US Highway 129 Live Oak, FL32060-8476

Food Entity Mailing Address: 702 SW 8th ST Dept 8916 Bentonville, AR 72716-0500

Food Entity Type/Description: 111/ Supermarket

Food Entity Owner: WAL-MART STORES EAST LP (WAL) Owner Code: WAL

#### FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

<b>Violation</b>	<b>Compliance</b>	
<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	N/O	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	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**

<b>Violation</b>	<b>Compliance</b>	
<u>Number</u>	<u>Status</u>	Violation Description
42	OUT	Proper Use of Utensils: Utensils, equipment and linens: properly stored, dried, handled
45	OUT	Utensils Equipment and Vending: Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used
46	OUT	Utensils Equipment and Vending: Warewashing facilities: installed, maintained, used; test strips -
50	OUT	Physical Facilities: Sewage and waste water properly disposed
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



COMMISSIONER

# Florida Department of Agriculture and Consumer Services Division of Food Safety

#### **FOOD SAFETY INSPECTION REPORT**

Chapter 500, Florida Statutes (850) 245-5520

Print Date: January 14, 2020



Visit # 9999-7182-1371-22 Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

Owner Code:

WAL

Food Entity Number: 255626

Food Entity Name: WALMART #2626 (MAIN)

Date of Visit: January 14, 2020

Food Entity Address: 6868 US Highway 129 Live Oak, FL32060-8476

Food Entity Mailing Address: 702 SW 8th ST Dept 8916 Bentonville, AR 72716-0500

Food Entity Type/Description: 111/ Supermarket

Food Entity Owner: WAL-MART STORES EAST LP (WAL)

**INSPECTION: RISK BASED** 

<u>Violation</u> <u>Number</u>	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		RETAIL. COMMERCIALLY PROCESS RAW SAUSAGES STORED OVER READY TO EAT FOOD ITEMS FOUND IN MULTIPLE LOCATIONS OF REACH IN DISPLAY CASE.	Р

**INSPECTION: GRP** 

Violation Number	Citation Description	cos	<u>Observation</u>
42	Cleaned equipment or utensils, laundered linens, not stored in a clean, dry location, exposed to splash, dust, or other contamination, at least 6 inches above the floor, or not stored in a self-draining position that allows air drying or not covered or inverted. 4-903.11(B)		BAKERY. SCALE LOCATED UNDER PAPER TOWEL DISPENSER USED IN CONNECTION WITH ADJACENT HANDSINK AND EXPOSE TO WATER DRIP FROM HANDS USING UNIT.
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		STORE. OBSERVE DEEP SCORING AND STAINS ON CUTTING BOARD SURFACES.
46	Warewashing equipment not cleaned before use or throughout day at frequency necessary to prevent recontamination of equipment and utensils or at least every 24 hours if used. 4-501.14		BAKERY. ACCUMULATION OF HARD WATER DEPOSITS ON INNER WALLS OF WAREWASH SINK.
50	Condensate drainage or other non-sewage liquids and rainwater not drained from point of discharge to disposal according to LAW. 5-403.12		BACKROOM. HEAVY ACCUMULATION OF ICE ON CEILING WALLS AND FLOOR OF ICE CREAM FREEZER.
53	Physical facilities not maintained in good repair. 6-501.11		STORE. ACCUMULATION OF RUST ON SURFACES OF AC VENTS NOTICE IN MULTIPLE LOCATIONS PROCESSING DEPARTMENTS.



### COMMISSIONER

### Florida Department of Agriculture and Consumer Services Division of Food Safety

#### FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes (850) 245-5520

Print Date: January 14, 2020



Visit # 9999-7182-1371-22 Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

Owner Code:

WAL

Food Entity Number: 255626

WALMART #2626 (MAIN) Food Entity Name:

Date of Visit: January 14, 2020

Food Entity Address: 6868 US Highway 129 Live Oak, FL32060-8476

Food Entity Mailing Address: 702 SW 8th ST Dept 8916 Bentonville, AR 72716-0500

Food Entity Type/Description: 111/ Supermarket

Food Entity Owner: WAL-MART STORES EAST LP (WAL)

#### **COMMENTS**

Food Establishment manufactures, processes, packs, holds, prepares or sells food products intended for human consumption that contain hemp, hemp extract, CBD or other cannabinoids.

#### **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 Representative) MR. IRA HOLLAND, MANAGER LEONEL GARCIA, SANITATION AND SAFETY SPECIALIST Print Name and Title