



NICOLE "NIKKI" FRIED
COMMISSIONER

Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3993-0000-26
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: January 25, 2021

Food Entity Number: 102134
Food Entity Name: FAST TRACK # 0428
Date of Visit: January 25, 2021
Food Entity Address: 3907 SW State Road 14 Madison, FL 32340-4475
Food Entity Mailing Address: 3715 NW 97th Blvd Suite A Gainesville, FL 32606-7373
Food Entity Type/Description: 124/Convenience Store Significant FS AND/OR Packaged Ice
Food Entity Owner: LAND O'SUN MANAGEMENT CORP (LOS)

Owner Code: LOS

INSPECTION SUMMARY - Met Inspection Requirements; Check Back Needed - Abridged Inspection

On January 25, 2021, FAST TRACK # 0428 was inspected by YOLANDA SYLVE, 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 alternative method properly followed
8	OUT	PREVENTING CONTAMINATION BY HANDS: 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	IN	PROTECTION FROM CONTAMINATION: Food separated and protected



Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3993-0000-26
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: January 25, 2021

INSPECTION: RISK BASED

**NICOLE "NIKKI" FRIED
COMMISSIONER**

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>	
8	Handwashing sink or group of 2 adjacent handwashing sinks not provided with hand cleaning liquid, powder, or bar soap. Handwashing sink or group of adjacent handwashing sinks not provided with: individual, disposable towels; continuous towel system that supplies the user with a clean towel; a heated-air hand drying device; or a device that employs an air-knife system that delivers high velocity, pressurized air at ambient temperatures. 6-301.11 and 6-301.12 Pf	<input checked="" type="checkbox"/>	ARBY'S - NO PAPER TOWELS AT THE HAND SINK. COS - PAPER TOWELS WERE PROVIDED DURING THE INSPECTION.	Pf
21	Ready-to-eat time/temperature control for safety food that requires date marking not discarded when it exceeds the 7-day limit, except time that the product is frozen, or does not bear a date mark and the correct date mark cannot be determined. 3-501.18 P	<input checked="" type="checkbox"/>	FAST TRACK RETAIL AREA - COFFEE CREAMER DISPENSER OF FRENCH VANILLA AND HALF AND HALF WAS NOT DATE MARKED AND NO ASSURED DATE OF OPENING PACKAGE. COS - CREAMER WAS VOLUNTARILY DISCARDED DURING THE INSPECTION.	P
21	Refrigerated, ready-to-eat, time/temperature control for safety food prepared and packaged by a food processing plant not clearly marked, when opened onsite and held for more than 24 hours, to indicate the date or day by which the food shall be consumed, sold, or discarded when held at 41°F or less for a maximum of 7 days; or the day the original container is opened onsite not counted as day 1. 3-501.17(B) Pf	<input checked="" type="checkbox"/>	FAST TRACK RETAIL AREA - COFFEE CREAMER DISPENSER OF FRENCH VANILLA AND HALF AND HALF WAS NOT DATE MARKED AND NO ASSURED DATE OF OPENING PACKAGE. COS - CREAMER WAS VOLUNTARILY DISCARDED DURING THE INSPECTION.	Pf
26	Poisonous or toxic materials not stored to prevent contamination of food, equipment, utensils, linens, and single-service and single-use articles by separating the poisonous or toxic material by spacing or partitioning, or locating the poisonous or toxic material in an area that is not above food, equipment, utensils, linens, and single-service and single-use articles. 7-201.11 P	<input checked="" type="checkbox"/>	ARBY'S OUTSIDE STORAGE - PACKAGES OF QUAT SANITIZER STORED ABOVE SINGLE USE CONTAINERS. COS - SINGLE USE ITEMS WERE REMOVED DURING THE INSPECTION.	P

INSPECTION: GRP

<u>Violation Number</u>	<u>Citation Description</u>	<u>COS</u>	<u>Observation</u>
-------------------------	-----------------------------	------------	--------------------



Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3993-0000-26
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: January 25, 2021

INSPECTION: GRP

**NICOLE "NIKKI" FRIED
COMMISSIONER**

**Violation
Number**

Citation Description

COS Observation

- | | | |
|----|---|---|
| 35 | Food packaged on site not labeled with: the common name of the food or an adequate descriptive identity statement; if made from two or more ingredients, a list of ingredients and sub-ingredients in descending order of predominance by weight; an accurate declaration of the net quantity of contents; the name and place of business of the manufacturer, packer, or distributor; or nutritional labeling as specified in 21 CFR 101 and 9 CFR 317 Subpart B. 3-602.11(B)(1)-(4) and (6) | <input type="checkbox"/> FAST TRACK RETAIL AREA - SELF SERVICE DONUT DISPLAY CASE DID NOT HAVE THE APPROPRIATE LABELING (INGREDIENT STATEMENT AND NAME). COS - INGREDIENT STATEMENT AND NAME OF PRODUCT WAS PLACED ON DISPLAY CASE DURING THE INSPECTION. IN HOUSE PRE PACK COOKIES DID NOT HAVE THE APPROPRIATE LABELING (MANUFACTURER NAME AND ADDRESS, INGREDIENT STATEMENT AND NET WEIGHT AND CONTENT SOURCE) |
| 37 | Food not stored at least 6 inches above the floor; in a clean, dry location; or food stored where it is exposed to splash, dust or other contamination. 3-305.11 | <input type="checkbox"/> FAST TRACK BACK ROOM AREA - TWO BOXES OF OKF COCONUT DRINKS WERE STORED DIRECTLY ON THE FLOOR IN THE WALK IN COOLER. |
| 43 | Single-service or single-use articles not kept in the original protective package or not stored by using other means that afford protection from contamination until used. 4-903.11(C) | <input type="checkbox"/> ARBY'S BACK AREA - SOME SINGLE SERVICE CUPS WERE NOT IN THEIR ORIGINAL PROTECTIVE PACKAGING. |
| 47 | Nonfood-contact surface of equipment not cleaned at a frequency necessary to preclude accumulation of soil residue. 4-602.13 | <input type="checkbox"/> ARBY'S BACK AREA - TABLE SCALE AND TABLE WITH FOOD RESIDUE BUILDUP AND DEBRIS. COS - SCALE AND TABLE WERE CLEANED DURING THE INSPECTION. ARBY'S RETAIL AREA - CABINETS UNDERNEATH THE SODA MACHINE HAD GRIME AND FOOD BUILDUP INSIDE. |
| 51 | Plumbing fixtures including but not limited to handwashing sinks, toilets and urinals not cleaned as often as necessary to keep them clean. 6-501.18 | <input type="checkbox"/> ARBY'S BACK ROOM AREA - HAND SINK WAS NOT CLEAN. |
| 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 GROUNDS - DUMPSTERS WERE STATIONED ON GRASS. |



Florida Department of Agriculture and Consumer Services
Division of Food Safety



Visit # 3993-0000-26
Bureau of Food Inspection
Attention: Business Center
3125 Conner Boulevard, C-26
Tallahassee, FL 32399-1650

NICOLE "NIKKI" FRIED
COMMISSIONER

Chapter 500, Florida Statutes
(850) 245-5520

FOOD SAFETY INSPECTION REPORT

Print Date: January 25, 2021

INSPECTION: GRP

**Violation
Number**

Citation Description

COS Observation

52

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 after they are filled. 5-501.113

OUTSIDE GROUNDS - DUMPSTER WAS OBSERVED WITH LID OPENED WHEN NOT IN USE.

INSPECTION: VENDED WATER/VENDED ICE

**Violation
Number**

Citation Description

COS Observation

213

Microbial analysis of finished product by an approved laboratory not obtained within the required time period. 5K-4.023(8) F.A.C.

FAST TRACK - NO CURRENT ICE SAMPLE ANALYSIS.

COMMENTS

Due to COVID-19, today's summarized inspection was conducted using risk-based methodology focusing on food safety parameters that are directly associated with sanitation and public health

Informational handout of Reducing illness was provided.

Failure to provide required documentation in 30 days may result in Administrative Action. A current ice sample analysis needs to be provided to the inspector in 30 days. Information can be emailed to inspector at Kenneth.Davidson@ FDACS.gov.

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)

YOLANDA SYLVE, ENVIRONMENTAL SPECIALIST II

MELODY MYERS, MANAGER

Environmental Specialist I

Print Name and Title

