

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

### FOOD SAFETY INSPECTION REPORT

Chapter 500, Florida Statutes (850) 245-5520

Print Date: April 28, 2021

Visit # 4092-6000-12 Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

NICOLE "NIKKI" FRIED COMMISSIONER

Food Entity Number:

Food Entity Address:

Food Entity Owner:

Vialation

**C**ommiliance

Food Entity Type/Descriptio

Food Entity Name:

Date of Visit:

305868 ROCKY'S April 28, 2021 5075 W US Highway 98 Perry, FL 32348-7300 88 Ellison Frith RD Perry, FL 32347-0660 Food Entity Mailing Address: 124/Convenience Store Significant FS AND/OR Packaged Ice **KBK INVESTMENTS INC** 

Owner Code:

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

On April 28, 2021, ROCKY'S was inspected by KENNETH DAVIDSON, 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 gualified 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

Violation	<u>Compliance</u>		
<u>Number</u>	<u>Status</u>	Violation Description	
1	IN	SUPERVISION: Person in charge present, demonstrates knowledge, and performs duties	
2	OUT	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	IN	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	
14	OUT	PROTECTION FROM CONTAMINATION: Food-contact surfaces: cleaned and sanitized	

FDACS 14205 Rev. 07/13



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COMMISSIONER

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Violation	<b>Compliance</b>		
<u>Number</u>	<u>Status</u>	Violation Description	
15	IN	PROTECTION FROM CONTAMINATION: Proper disposition of returned, previously served, reconditioned, and unsafe food	
16	IN	TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper cooking time and temperatures	
17	IN	TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper reheating procedures for hot holding	
18	N/O	TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper cooling time and temperatures	
19	IN	TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper hot holding temperatures	
20	IN	TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper cold holding temperatures	
21	IN	TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper date marking and disposition	
22	N/A	TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Time as a public health control: procedures and records	
23	OUT	CONSUMER ADVISORY: Consumer advisory provided for raw or undercooked foods	
24	IN	EMPLOYEE HEALTH: Procedures for responding to vomiting and diarrheal events	
25	N/A	CHEMICAL: Food additives: approved and properly used	
26	IN	CHEMICAL: Toxic substances properly identified, stored, and used	
27	N/A	CONFORMANCE WITH APPROVED PROCEDURES: Conformance with approved procedures	
95	IN	SUPERVISION: Certified food protection manager	

# **GOOD RETAIL PRACTICES**

Violation	<b>Compliance</b>						
<u>Number</u>	<u>Status</u>	Violation Description					
34	OUT	FOOD TEMPERATURE CONTROL: Thermometers provided and accurate					
37	OUT	PREVENTION OF FOOD CONTAMINATION: Contamination prevented during food preparation, storage and display					
46	OUT	UTENSILS, EQUIPMENT AND VENDING: Warewashing facilities: installed, maintained, and used; test strips					
OBSERVATIONS AND CORRECTIVE ACTIONS							
COS = Corrected on Site		e P = Priority Citation	Pf = Priority Foundation Citation				
		(Directly Associated with Foodborne Illnesses)	(Supports or Leads to a Priority Citation)				
INSPECTION: RISK BASED							

Violation Number

**Citation Description** 

COS Observation



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#### <u>Violation</u> <u>Number</u> <u>Citation Description</u>

- 2 Person in charge does not correctly respond to questions that relate to preventing transmission of foodborne disease by a food employee who has a disease or medical condition that may cause foodborne disease, can not describe symptoms associated with diseases that are transmissible through food, or can not explain how to comply with reporting responsibilities and exclusion or restriction of food employees. 2-102.11(C)(2)-(3) and (17) Pf
  - 14 Equipment food-contact surface or utensil not clean to sight and touch. 4-601.11(A) Pf

- 14 Utensil or food-contact surface of equipment not sanitized before use after cleaning. 4-702.11 P
- 23 Reminder for animal food that is raw, undercooked, or not otherwise processed to eliminate pathogens and served or sold in a ready-to-eat form or as an ingredient in another ready-to-eat food does not include asterisking the animal-derived food requiring disclosure to a footnote that contains one of the three acceptable messages informing consumers of the increased risk of foodborne illness. 3-603.11(C) Pf

#### COS Observation

- PERSON IN CHARGE DOES NOT CORRECTLY RESPOND TO QUESTIONS THAT RELATE TO PREVENTING TRANSMISSION OF FOODBORNE DISEASE BY A FOOD EMPLOYEE OR CONVEY REPORTING RESPONSIBILITIES AND EXCLUSION OR RESTRICTION OF FOOD EMPLOYEES. PLEASE SEE COMMENTS.
- FOOD ESTABLISHMENT'S THERMOMETER HAD SOIL RESIDUE AND FOOD BUILDUP. COS - DISCUSSED WITH MANAGEMENT CONCERNING THE USE OF THE THERMOMETER AND IT WAS CLEANED DURING THE INSPECTION.
- DELI AREA FOOD EMPLOYEE NOT USING THE SANITIZATION STEP WHILE WASHING CUTTING BOARDS AND UTENSILS. COS -WARE WASH SINK WAS SET UP PROPERLY AND ALL AFFECTED ITEMS WERE PROPERLY SANITIZED.
- RETAIL AREA FOOD
  ESTABLISHMENT DID NOT HAVE
  A REMINDER STATEMENT ON
  CONSUMER ADVISORY
  DISCLOSURE CONCERNING RAW
  COOKED TO ORDER EGGS. COS
  MANAGEMENT ADDED THE
  ASTERISK REMINDER
  STATEMENT AT THE BOTTOM OF
  THE DISCLOSURE STATEMENT
  CONCERNING THE
  RAW/UNDERCCOKED EGGS
  CONSUMPTION RISK DURING
  THE INSPECTION.

**INSPECTION: GRP** 

Pf

Pf

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Violation

Florida Department of Agriculture and Consumer Services Division of Food Safety

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### Number Citation Description

Temperature measuring device sensor not located to measure the air temperature or a simulated product temperature in the warmest part of a mechanically refrigerated unit or in the coolest part of a hot food storage unit; cold or hot holding equipment used for time/temperature control for safety food not equipped with at least one integral or permanently affixed temperature measuring device that is located to allow easy viewing of the temperature display; or temperature measuring device not designed to be easily readable. 4-204.112(A), (B) and (D)
 Food not protected from contamination that may result from a factor or source not specified in

Subparts 3-301 - 3-306 in the Food Code. 3-307.11

Warewashing sink not cleaned and sanitized before

not cleaned before and after being used to wash

wiping cloths. 4-501.16 (B)

and after being used to thaw food or wash produce, or

# COS Observation

- DELI AREA NO VISIBLE THERMOMETERS IN BOTH HALF REFRIGERATORS NEAR PIZZA OVEN. REFRIGERATORS HAD AMBIENT TEMPERATURES OF 38 AND 40 DEGREES F.
- X **DELI AREA - OBSERVED** EMPLOYEES CUTTING TOMATOES AND LETTUCE AND BEING LEFT OUT AT AMBIENT TEMPERATURE FOR SHORT PERIOD OF TIME WHILE PREPARING SANDWICHES AND BLTS. COS - DISCUSSED WITH DELI MANAGER AND CUT TOMATOES AND LETTUCE WERE IMMEDIATELY CHILLED WITH THE ADDITION OF ICE PACKS ON HOLDING DISPLAY. ESTABLISHMENT WAS HOLDING/BREADING PORK CHOPS ON SIDE OF WARE WASH SINK WHILE PERFORMING THE WASH, RINSE AND SANITIZING PROCEDURE. COS - DISCUSSED WITH DELI MANAGER AND HOLDING/BREADING **OPERATION WAS RELOCATED** TO A SUITABLE LOCATION.
- ☑ DELI AREA WARE WASH SINK BEING UTILIZED IN BOTH THAWING/HOLDING PORK CHOPS AND WASHING FOOD CONTACT EQUIPMENT AND UTENSILS AT THE SAME TIME. COS - DISCUSSED WITH DELI MANAGEMENT CONCERNING USING THE SINK FOR ONE PURPOSE AT A TIME AND PORK CHOPS WERE REMOVED TO ANOTHER LOCATION.

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## NOTICE OF FEES

To retrieve the balance due on your account or renew your permit, please visit our Food Permit Center at https://FoodPermit.FDACS.gov.

### 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 handouts provided to the establishment: Reducing Illness, Employee Health Guide and Dishwashing Guide.

# 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)

KENNETH DAVIDSON, ENVIRONMENTAL SPECIALIST I

Melanda Sylve

**Environmental Specialist II** 

RACHEL O'NEAL, MANAGER

Print Name and Title

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