

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

Print Date: November 12, 2021

Visit # 4092-6010-22 Bureau of Food Inspection Attention: Business Center 3125 Conner Boulevard, C-26 Tallahassee, FL 32399-1650

Food Entity Number: Food Entity Name: Date of Visit: Food Entity Address: Food Entity Mailing Address:

Food Entity Type/Description:

Food Entity Owner:

300952 STAR FOOD MART November 12, 2021 1209 N Jefferson ST Perry, FL 32347-1837 1209 N Jefferson ST Perry, FL 32347-1837 123/Convenience Store Limited FS T AND G OF ORLANDO INC

Owner Code:

INSPECTION SUMMARY - Met Inspection Requirements - Abridged Inspection

On 11/12/2021, STAR FOOD MART 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 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

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	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
14	OUT	PROTECTION FROM CONTAMINATION: Food-contact surfaces: cleaned and sanitized



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FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Number Status Violation Description 15 IN PROTECTION FROM CONTAMINATION: Proper disposition of returned, previously reconditioned, and unsafe food 16 N/A TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper cooking time and temperature	emperatures
reconditioned, and unsafe food	emperatures
16 N/A TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper cooking time and te	
	es for hot
17 N/O TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper reheating procedure holding	
18 N/O TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper cooling time and ter	mperatures
19 IN TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper hot holding tempera	atures
20 IN TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper cold holding temper	ratures
21 N/A TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Proper date marking and d	isposition
22 N/A TIME/TEMPERATURE CONTROL FOR SAFETY FOOD: Time as a public health con procedures and records	ntrol:
23 N/A CONSUMER ADVISORY: Consumer advisory provided for raw or undercooked food	S
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 of the provided procedure of the provided provided procedure of the provided provided procedure of the provided procedure of the provided procedure of the provided provided procedure of the provided p	procedures
95 OUT SUPERVISION: Certified food protection manager	

GOOD RETAIL PRACTICES

Violation	<u>Compliance</u>	
<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
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, and used; test strips
99	OUT	Chapter 5K-4 FAC: Food Permit
		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: HEMP RETAIL

Violation

Number

Citation Description

COS Observation



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Violation Number

74

Citation Description

Retailer selling hemp extract intended for inhalation did not post a clear and conspicuous sign directly adjacent to the display of the product which states: THE SALE OF HEMP EXTRACT INTENDED FOR INHALATION TO PERSONS UNDER THE AGE OF 21 IS PROHIBITED. PROOF OF AGE IS REQUIRED FOR PURCHASE". 5K-4.034(8)(a), F.A.C.

COS Observation

 $|\mathbf{X}|$ **RETAIL AREA - FOOD** ESTABLISHMENT'S HEMP/CBD VAPING PRODUCT DOES NOT HAVE PROPER AGE RESTRICTION SIGNAGE AT DISPLAY CASE. COS -DEPARTMENT ISSUED SIGN PROVIDED AND POSTED IN THE ESTABLISHMENT.

INSPECTION: RISK BASED

Violation **Citation Description** Number

- 2 The establishment does not require food employees or conditional employees to report to the person in charge information about their health and activities as they relate to reportable symptoms, diagnosis, past illnesses or history of exposure to diseases that are transmissible through food. Food employee or conditional employee does not report necessary additional information such as date of onset of symptoms or illness, or diagnosis without symptoms. 2-201.11(A) P 8
- Sign or poster notifying food employees to wash their hands not provided at all handwashing sinks used by food employees, or handwashing signage not clearly visible to food employees. 6-301.14
- 14 Surface of utensil or equipment contacting food that is not time/temperature control for safety food not cleaned at any time when contamination may have occurred; at least every 24 hours for iced tea dispensers and consumer-self service utensils; before restocking consumer self-service equipment or utensils; or in equipment such as ice bins and beverage dispensing nozzles and enclosed components of equipment such as ice makers, cooking oil storage tanks and distribution lines, beverage and syrup dispensing lines or tunes, coffee bean grinders, and water vending equipment at a frequency specified by the manufacturer, or absent manufacturer specifications, at a frequency necessary to preclude accumulation of soil or mold. 4-602.11(E)

COS Observation

FOOD ESTABLISHMENT DOES NOT HAVE AN EMPLOYEE HEALTH POLICY.

- BACK ROOM AREA - NO HAND WASHING SIGN IN EMPLOYEE AND CUSTOMER BATHROOM.
- \mathbf{X} **RETAIL AREA - TONGS USED** FOR DISPENSING SELF SERVICE PICKLED PRODUCT HAS NOT BEEN CLEANED AT A **FREQUENCY OF EVERY 24** HOURS. COS - UTENSIL WAS REMOVED AND WASHED, RINSED AND SANITIZED BEFORE THE COMPLETION OF THE INSPECTION.



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Violation Number 95

Citation Description

Establishment does not have a certified food protection manager who has passed a test through a recognized accredited program. 5K-4.021(1), F.A.C.

COS Observation

FOOD ESTABLISHMENT DOES NOT HAVE A CURRENT CERTIFIED FOOD PROTECTION MANAGER.

INSPECTION: GRP

Violation **Citation Description** Number Food temperature measuring device not provided or 34 not readily accessible for use in ensuring food temperatures are attained and maintained; or food temperature measuring device with a suitable small-diameter probe not provided or not readily accessible to accurately measure the temperature in thin foods, 4-302,12 Pf 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 45 Food dispensing utensil not available for each container displayed at consumer self-service unit such as buffet or salad bar. 4-302.11 Pf

- 45 Utensil not maintained in good repair or condition; or ambient air temperature, water pressure, or water temperature measuring device not maintained in good repair or not accurate within the intended range of use. 4-502.11(A) and (C)
- 46 Test kit or other device that accurately measures the concentration in MG/L of sanitizing solution not provided. 4-302.14 Pf
- 99 The food establishment permit is not conspicuously displayed. 5K-4.020(2)(d) F.A.C.

COS Observation

- FOOD ESTABLISHMENT DOES NOT HAVE A PROBE THERMOMETER FOR TAKING HOT AND COLD HOLDING TEMPERATURES OF PERISHABLE FOODS. DISCUSSED WITH PERSON IN CHARGE.
- BACK ROOM AREA - BOXES OF PACKAGED CHIPS WERE STORED DIRECTLY ON THE FLOOR.
- **RETAIL AREA - ONLY ONE** UTENSIL PROVIDED FOR THREE SELF SERVICE PICKLED ITEMS (PICKLES, PICKLED EGGS AND SAUSAGES). DISCUSSED WITH PERSON IN CHARGE.
- BACK ROOM AREA -THERMOMETER IN WALK IN COOLER IS IN DISREPAIR AND NOT ACCURATE WITHIN THE INTENDED RANGE OF USE. AMBIENT AIR TEMPERATURE IS 39 DEGREES F.
- FOOD ESTABLISHMENT WAS UNABLE TO PROVIDE SANITIZER TEST STRIPS DURING THE INSPECTION.
- FOOD ESTABLISHMENT'S 2021 ANNUAL FOOD PERMIT WAS NOT DISPLAYED OR AVAILABLE DURING THE INSPECTION.

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Pf

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NOTICE OF FEES

To review your account balance or to renew your permit, please visit our Food Permit Center at https://FoodPermit.FDACS.gov.

COMMENTS

Informational handouts provided to the establishment: Reducing Illness, Certified Food Protection Manager, Hand Washing Signage and Hemp Extract Proof of Age Signage.

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

Employee Health Guidelines and reporting agreement provided.

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.

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(Signature of FDACS Representative)

(Signature of Representative)

KENNETH DAVIDSON, ENVIRONMENTAL SPECIALIST I

OSMAN GANI, PERSON IN CHARGE

Print Name and Title



3125 Conner Boulevard, C-26

Tallahassee, FL 32399-1650

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