



Florida Department of Agriculture and Consumer Services  
Division of Food Safety

**FOOD SAFETY INSPECTION REPORT**

WILTON SIMPSON  
COMMISSIONER

Chapter 500, Florida Statutes  
(850) 245-5520

Visit #: 9999-7182-2072-72  
Bureau of Food Inspection  
Attention: Business Center  
3125 Conner Boulevard, C-26  
Tallahassee, FL 32399-1650

Name: Fast Track  
Owner: Jay Mataji 7 Llc  
Type: Convenience Store Limited FS  
Address: 114 SW Millinor ST Madison, FL 32340-2202

Establishment #:  
Date of Visit: January 13, 2023  
Inspected By: KENNETH DAVIDSON

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

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.

**NOTICE OF FEES**

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

**OBSERVATIONS AND CORRECTIVE ACTIONS**

COS = Corrected on Site

P = Priority Citation  
(Directly Associated with Foodborne Illnesses)

Pf = Priority Foundation Citation  
(Supports or Leads to a Priority)

**INSPECTION: HEMP RETAIL**

| Violation Number | Citation Description and Observation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | COS                                 |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|
| 74               | <p><b>Citation Description:</b> 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.</p> <p><b>Observation:</b> Retail Area - Food establishment does not have the required departmental proof of age signage for inhalable hemp extract. COS - Inhalable hemp extract signage was provided and posted before completion of the inspection.</p> | <input checked="" type="checkbox"/> |

**INSPECTION: RISK BASED**

| Violation Number | Citation Description and Observation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | COS                      |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 2<br>P           | <p><b>Citation Description:</b> 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</p> <p><b>Observation:</b> Food establishment does not have an employee health policy. Inspector provided a copy of Departmental Employee Health Guide and Reporting Agreement.</p> | <input type="checkbox"/> |
| 24<br>Pf         | <p><b>Citation Description:</b> Establishment does not have written procedures for employees to follow when responding to an event that involves the discharge of vomitus or diarrhea onto surfaces at the food establishment, or procedures do not address specific actions employees must take to minimize the spread of contamination and the exposure of employees, consumers, food, and surfaces to vomitus or fecal matter. 2-501.11 Pf</p> <p><b>Observation:</b> Food establishment does not have a written procedure for responding to a vomiting and diarrheal event. Discussed with management and provided the six components of procedure.</p>                                               | <input type="checkbox"/> |

|    |                                                                                                                                                                                                                                                                                         |                          |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 95 | <p><b>Citation Description:</b> 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.</p> <p><b>Observation:</b> Food establishment does not have a certified food protection manager.</p> | <input type="checkbox"/> |
|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|

**INSPECTION: GRP**

| Violation Number | Citation Description and Observation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | COS                      |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| 34<br>Pf         | <p><b>Citation Description:</b> Food temperature measuring device not provided or 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</p> <p><b>Observation:</b> Food establishment does not have a probe thermometer for taking cold and hot holding temperatures of perishable foods.</p> | <input type="checkbox"/> |
| 49               | <p><b>Citation Description:</b> Service sink or curbed cleaning facility equipped with a floor drain not provided or not conveniently located for the cleaning of mops or similar wet floor cleaning tools and for the disposal of mop water and similar liquid waste. Toilet or urinal is used as a service sink for the disposal of mop water and similar liquid waste. 5-203.13</p> <p><b>Observation:</b> Food establishment does not have an installed mop sink. Please see comments.</p>                      | <input type="checkbox"/> |
| 49<br>Pf         | <p><b>Citation Description:</b> Plumbing system not installed to preclude backflow of a solid, liquid, or gas contaminant into the water supply system at each point of use, including on a hose bibb, by providing an air gap or installation of an approved backflow prevention device. 5-203.14 Pf</p> <p><b>Observation:</b> Outside Grounds - Hose spigot with an attached hose on the front southern side of the building is not equipped with a backflow device.</p>                                         | <input type="checkbox"/> |

**COMMENTS**

All requests for a new food permit submitted January 1 through June 30, shall be assessed a permit fee per F.S. Chapter 500 and Rule 5K-4. All requests for a new food permit submitted July 1 through December 31, shall be assessed permit fees of fifty percent (50%) of the applicable fee per F.S. Chapter 500 and Rule 5K-4.

Payments can be made online at <https://foodpermit.fdacs.gov> or can be mailed to Florida Department of Agriculture and Consumer Services, P.O. Box 6720, Tallahassee FL 32314-6720. Checks and money orders are to be payable to Florida Department of Agriculture and Consumer Services. All payments must include the Food Establishment number and reason of payment type in the memo section of the check or money order.

The Minimum Construction Standards checklist has been used in accordance with 500.12(2)(a) Florida Statutes by the food safety inspector to determine compliance before obtaining a food permit.

Failure to install a mop sink within 30 days from the date of this inspection may result in administrative action.

Initial inspection conducted per request # 5091103.

Informational handouts provided to the establishment: Employee Health Guide and Reporting Agreement, Minimum Construction Standards for Food Establishments and Certified Food Protection Manager flyer.

A copy of this report has been provided to the person in charge of the food establishment and will be available online at <https://foodpermit.fdacs.gov/Reports/SearchFoodEntity.aspx>.



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KENNETH DAVIDSON, ENVIRONMENTAL SPECIALIST I

RAHUL PATEL, MANAGER

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Name and Title of Whom This Report was Issued

