Follow-up fee of \$50.00 is required after 1st Followup 09/04/2024

Retail Food Establishment Inspection Report

City of Rockwall

	First aid kit
	Allergy policy/training
_	Vomit clean up
_	Employee health

				0770472										Employee health
				Time in: 5:00	Time out: 6:34	N	ense/Peri eed	to						Pood handlers Pood managers Page 1 of 2
Purpos Establi				ion: 1-Routine	2-Follow	Contact/C	omplain		4-I1	nves	tiga	tion	1	5-CO/Construction 6-Other TOTAL/SCORE * Number of Repeat Violations:
Dollar						Dollar tr		me:						✓ Number of Violations COS:
Physica 1117 ric			s:			Pest control :			Hood Na	d		Gı Na		the trap/ waste oil: Follow-up: Yes No
			e S	tatus: Out = not in	TAT	in compliance	NO:	= not o		ed	NA	_		pplicable COS = corrected on site R = repeat violation W-Watch
				points in the OUT box f	or each numbered		Mark 🗸	in app	oropria	ate bo	ox fo	r IN	, NC	O, NA, COS Mark an √ in appropriate box for R
Compli	ance S	Stati	ıs	Pri	iority Items ((3 Points) vio	lations R	Requir	-	<i>nedi</i> mplia				tive Action not to exceed 3 days
O I U N	N :	N	CO		emperature for			R	0		N O	N A	CO	Employee Health R
Т			S	1. Proper cooling time	degrees Fahrenle e and temperatur	<u> </u>			Т				S	12. Management, food employees and conditional employees;
	/			11 11 oper cooming time	e and temperatur					/				knowledge, responsibilities, and reporting
				2. Proper Cold Holdin	ng temperature(4	41°F/ 45°F)								13. Proper use of restriction and exclusion; No discharge from
				See					•					eyes, nose, and mouth Sent sign to post in employee rr
	ı	/		3. Proper Hot Holding	g temperature(13	35°F)								Preventing Contamination by Hands
		/		4. Proper cooking tim	ne and temperatu	ire			٦,	/				14. Hands cleaned and properly washed/ Gloves used properly
				5. Proper reheating pr	rocedure for hot	holding (165°F	in 2							15. No bare hand contact with ready to eat foods or approved
	·			Hours)							1			alternate method properly followed (APPROVED Y_ N_)
	/	1	1	6. Time as a Public H Loading	ealth Control; p	rocedures & re	cords							Highly Susceptible Populations
	A 1	-1							T	T				16. Pasteurized foods used; prohibited food not offered
	Nat	.ch		A	approved Source	ce								Pasteurized eggs used when required
3				7. Food and ice obtain good condition, safe, destruction Dented	and unadulterate	ed; parasite								Chemicals
٨			1	8. Food Received at p	proper temperatu	ire	dogo			Ī		<u> </u>		17. Food additives; approved and properly stored; Washing Fruits & Vegetables
									H	/				18. Toxic substances properly identified, stored and used
1 1				9. Food Separated &	on from Contar		d		'					
~				preparation, storage, o	display, and tasti	ing								Water/ Plumbing 19. Water from approved source; Plumbing installed; proper
~				Sanitized at Na 11. Proper disposition	ppm/temperat	ture			•				1	backflow device City insp
	/			reconditioned No	food returned, pre	irns	or			/				20. Approved Sewage/Wastewater Disposal System, proper disposal
	_						(2. Poin	its) vi	olatio	ons k	Rear	uire	Cor	rrective Action within 10 days
O I N	N O		C O					R	0		N O	N A	CO	R
r			s	21. Person in charge p	on of Knowledg		ladga		T	11		A	S	Food Temperature Control/ Identification
~				and perform duties/ C 22. Food Handler/ no	Certified Food M	Ianager (CFM)					(/		27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature 28. Proper Date Marking and disposition
~				22. Food Handlet/ IIO	unaumorizeu pe	ersons/ personn	E1				(/		
				Safe Water, Rec	Labeling				2					29. Thermometers provided, accurate and calibrated; Chemical/ Thermal test strips Need food thermo To track freezer tem
~				23. Hot and Cold War 100	ter available; ad	equate pressure	, safe							Permit Requirement, Prerequisite for Operation
				24. Required records destruction); Package		stock tags; paras	site		W					30. Food Establishment Permit (Current/ insp sign posted)
									٧v					To post permit
1 1				Conformance 25. Compliance with	Variance Specia		and							Utensils, Equipment, and Vending 31. Adequate handwashing facilities: Accessible and properly
	·			HACCP plan; Varian processing methods;	ce obtained for s	specialized				/				supplied, used
				Co	onsumer Adviso	ory				/				32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used Watch
/				26. Posting of Consur foods (Disclosure/Re								/		33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided
				Core Items (1 Po	int) Violation	s Require Cor							_	ys or Next Inspection , Whichever Comes First
O I U N I		N A	C O	Prevention	n of Food Conta	amination		R	U	I N	N O	N A	C 0	Food Identification R
٨			S	34. No Evidence of Ir		tion, rodent/othe	er		T				S	41.Original container labeling (Bulk Food)
۱۷			\dashv	animals Watch door 35. Personal Cleanlin		sing or tobacco	use							District Property
/			_	36. Wiping Cloths; pr						<u> </u>				Physical Facilities 42. Non-Food Contact surfaces clean
/				1 0 /1	1 7	i storeu			1					Minor cleaning of shelves
	/			37. Environmental co	ntamination					/				43. Adequate ventilation and <u>lighting</u> ; <u>designated areas used</u>
	/	1		38. Approved thawing	g method					/				44. Garbage and Refuse properly disposed; facilities maintained
<u> </u>	<u></u>			Pro	per Use of Uten	nsils			 	_	-		-	45. Physical facilities installed, maintained, and clean
		T	_	39. Utensils, equipme	-		red,		₽	- -	╬		-	Clean floor various 46. Toilet Facilities; properly constructed, supplied, and clean
			_	dried, & handled/ In	use utensils; pro	pperly used		_	1	_ -	_		_	See 47. Other Violations
				40. Single-service & and used	single-use article	es, property sto	icu			•	/			47. Other violations

214-202-1202

To call me when ready Retail Food Establishment Inspection Report

City of Rockwall

Received by: (Printed) Melena Ramirez	Print:	Title: Person In Charge/ Owner Assistant manager
Inspected by: Kelly Kirkpatrick RS	Print:	Business Email:

Form EH-06 (Revised 09-2015)

### Preserve proton not in use is 45° the rest of the freezer with product stored is -1-10 f ### Watch loce crasm Sandwiches in this oldiar zone at slightly higher and softer and at 17-18 degrees ### Those items next to broken unit - to watch - keep an eye on them ### Those items next to broken unit - to watch - keep an eye on them ### Watch floor storage in Witc and oddly shaped frozen packages discard ### Watch floor storage in Witc and oddly shaped frozen packages discard ### Watch floor storage in Witc and bottom shelf should 6 inches fromGround - clean floor in wic Mop area watch and when hanging up mops to hang on mop hooks in mop sink to drain ### Descriptors 10 packagers		ment Name: r Tree	Physical A	Address: ridge road		ty/State:	.II	License/Permit # Fs need	Page	2 of 2			
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Snack zone 1 37 Freezer 2 (5 door) -1-17 Temp of working freezer 11.4-to 8.4 most items HTT . Exception - starburst will a 38 Befroster's 34 f. slight thawing. Waited to take the working unit in the property of address standing water in snack zone unit 10.0 Arrother temp out of downward water in snack zone unit 10.0 Arrother temp out of downward water in snack zone unit 10.0 Arrother temp out of downward water in snack zone unit 10.0 Arrother temp out of downward packaging for lunchmeat and hotdogs pulled two that were discolored 10.7 Arrother temp out of downward packaging for lunchmeat and hotdogs pulled two that were discolored 10.7 Arrother temp out of downward packaging for lunchmeat and hotdogs pulled two that were discolored 10.7 Pulled three dented cans 10.7 Arrother temp out of downward packaging for lunchmeat and hotdogs pulled two that were discolored 10.7 Pulled three dented cans 10.7 Arrother temp out of downward packaging for lunchmeat and hotdogs pulled two that were discolored 10.7 Arrother temp out of downward packaging for lunchmeat and hotdogs pulled two that were discolored 10.7 Pulled three dented cans 10.7 Arrother temp out of downward to watch packaging for lunchmeat and hotdogs pulled two that were discolored 10.7 Arrother temp out of downward solder and at 17-18 degrees 10.7 Arrother temp out of downward solder and at 17-18 degrees 10.7 Arrother temp out of downward solder and at 17-18 degrees 10.7 Arrother temp out of downward solder and at 17-18 degrees 10.7 Arrother temp out of downward solder and at 17-18 degrees 10.7 Arrother temp out of downward solder and at 17-18 degrees 10.7 Arrother temp out of downward solder and at 17-18 degrees 10.7 Arrother temp of the freezer with product stored is -1-10 for deaning 10.7 Arrother temp of the freezer with product stored is -1-10 for deaning 10.7 Arrother temp of the freezer with product stored is -1-10 for deaning 10.7 Arrother temp of the freezer with product stored is -1-10 for deaning 10.7 Arrother temp of the freezer with product stor	Зеу со	polers non tcs	38,9	Milk cooler		30'a	,	Wif					
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3 38 Found working whit in Defroster's 34 f. light		2	36						ems				
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