| r e (Foll | q u ow | ir | e d | | of \$50.00 is after 1st | | | ood Esta City of I | Roc | kw | | : In | spo | ect | tion Report | | Vomit clea | olicy/trainii an up | ng |
|--|---|--|--------|--|---|--|-----------------------------|---|--|--------------------------------|---|---|---|---|--|---|--|--------------------------|----|
| | | | | | Fs 90 | | | | | | | | Food handlers Food managers Page _ | | | | | | |
| Purpose of Inspection: 1-Routine 2-Follow Up 3-Complai | | | | | | int | _ | Inve | estig | atio | n | 5-CO/Construe | ction | 6-Other | TOTAL/SCO | RE | | | |
| Establishment Name: Contact/Owner N Speedys Aziz | | | | | | | lame: | | | | | | * Number of Repeat Violations: ✓ Number of Violations COS: | | | | | | |
| Physical Address: Pest control : 607 S Goliad To provide | | | | | | | | | | | | | se trap//waste oil Follow-up: Yes 11/8 | | | | В | | |
| Compliance Status: Out = not in compliance IN = in compliance NO | | | | | | | $\mathbf{O} = \mathrm{not}$ | \mathbf{N} | | | | | | | | | ch | | |
| Mark the appropriate points in the OUT box for each numbered item Mark X in appr Priority Items (3 Points) violations Require | | | | | | | | | | | | | | | | | te box for R | | |
| | Compliance Status | | | | | | R | | omp | lianc N | | | | | · | | R | | |
| U T | N | $ \begin{array}{c cccc} N & O & A & O \\ S & & & & & \\ \end{array} $ (F = degrees Fahrenheit) | | | | | U T | | 0 | A | A O S | Employee Health | | | | | | | |
| | | 1. Proper cooling time and temperature | | | | | | | 12. Management, food employees and conditional enknowledge, responsibilities, and reporting | | | | | | employees; | | | | |
| | | 2. Proper Cold Holding temperature(41°F/ 45°F) | | | | | | | | | , | | | * | | and exclusion; No dis | scharge from | + | |
| | V | See | | | | | | | | V | eyes, nose, and mouth No prep / post at front hand sink when | | | | | | nen | | |
| | | 3. Proper Hot Holding temperature(135°F) | | | | | | | Preventing Contamination by Han | | | | | | | | | | |
| | | | ~ | | 4. Proper cooking time | | | | | | 14. Hands cleaned and properly washed/ Glo | | | | | | • | · · · | |
| | | | ~ | | 5. Proper reheating proc Hours) | cedure for hot ho | olding | (165°F in 2 | | | | 15. No bare hand contact with ready to eat foods or an alternate method properly followed (APPROVED NNO prepn | | | | | | | |
| | 6. Time as a Public Health Control; procedures & records | | | | | | | | <u> </u> | Highly Susceptible Populations | | | | | | : | | | |
| | | | | | Ap | | | | 16. Pasteurized foods used; prohibited food not offer Pasteurized eggs used when required | | | | | | fered | Τ | | | |
| | | 7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite destruction Need to remove all of the damaged items | | | | | | | <u> </u> | <u> </u> | <u> </u> | <u> </u> | | | | | | | |
| W | ~ | | | | 8. Food Received at pro | | | | | | | | ~ | | 17. Food additives;& Vegetables | approve | d and properly stored; | Washing Fruits | Γ |
| | | | | | | from Contami | nation | l | | W | | | | | | | ly identified, stored a | | |
| | | | | | 9. Food Separated & pro | otected, prevent | ed duri | | | | <u> </u> | V | | <u> </u> | No home pesti | | to be used - to di | scard raid | |
| | • I I I I I | | | | preparation, storage, display, and tasting 10. Food contact surfaces and Returnables ; Cleaned and | | | | | | | | | | 19. Water from appr | water/ Plumbing approved source; Plumbing installed; proper | | | |
| | ~ | Sanitized at <u>Na</u> ppm/temperature | | | served or | | | | | | | backflow device City approved 20. Approved Sewage/Wastewater Disposal System, proper disposal | | | | | | | |
| | reconditioned Discarded | | | | | | | | ~ | | | | disposal | | | | | | |
| O U | I | N | N | С | | | | | R | 0 | Ι | Ν | N | С | | | | | R |
| T | N | 0 | A | A O Demonstration of Knowledge/Personnel S 21. Person in charge present, demonstration of knowledge, | | | | | U T | N | 0 | A | O S | s Proper cooling method used; Equipment Adequate to | | | | | |
| | v | and perform duties/ Certified Food Manager (CFM) Pp 22. Food Handler/ no unauthorized persons/ personnel | | | | | | | | v v | | Maintain Product Te 28. Proper Date Mat | <u>^</u> | | | | | | |
| | • | | | | Pp Safe Water, Recor | rdkeening and | Food I | Package | | - | - | | | | * | provided | , accurate, and calibra | ted; Chemical/ | - |
| | | | | | | Labeling | | - | | 2 | | | | | Thermal test strips Need one for food whe | en serving | g/ and for hot water and te | est strips for sanitizer | r |
| | ~ | | | | 23. Hot and Cold Water 110 | | | | | | 1 | - | r | 1 | - | | nt, Prerequisite for O | • | |
| | | | ~ | | 24. Required records av destruction); Packaged | | ck tags | s; parasite | | | ~ | | | | | ment Po | ermit (Current/ insp s | sign posted) | |
| | | | | | Conformance v | | | | | | 1 | | I | | | | uipment, and Vendir | | |
| | | | ~ | | 25. Compliance with Va HACCP plan; Variance processing methods; ma | e obtained for sp anufacturer instr | ecialize uctions | ed | | 2 | | | | | 31. Adequate handw supplied, used Need pape | U | facilities: Accessible a | and properly | |
| | | | | | Cons | sumer Advisory | 7 | | | V | | | | | Watch cond | lition | Clean | | |
| | | | ~ | | 26. Posting of Consume foods (Disclosure/Remi | | | | | W | | | | | 33. Warewashing Fa Service sink or curb To be clear | cleanin | Clean installed, maintained, g facility provided | , used/ | T |
| | | | | | Core Items (1 Poin | nt) Violations | Requi | re Corrective | Action | n Not | t to I | Exce | ed 9 | 0 Da | | | | | |
| O U T | I N | N O | N A | C O S | | of Food Contan | | | R | O U T | I N | N3 Od | 2.N° es i gi | ne đ , | constructed, and used | Food | d Identification | | R |
| 1 | | | | 5 | 34. No Evidence of Inse animals Watch Gaps | | n, rode | ent/other | | - | 1 | ~ | | 5 | 41.Original containe | er labeli | ng (Bulk Food) | | |
| 1 | | | | | 35. Personal Cleanlines | s/eating, drinkin | - | bacco use | \square | | | | | | | Phy | vical Facilities | | |
| | ~ | | | | 36. Wiping Cloths; prop To set upWher | perly used and so needed | tored | | | 1 | - | | | | 42. Non-Food Conta To clean 43. Adequate ventu | | ces clean d lighting; designated | areas used | Ļ |
| W | W 37, Environmental contamination Watch 38. Approved thawing method | | | | | | $\left \right $ | | | | | | | | perly disposed; facilit | | _ | | |
| | | ~ | | | | | | | | V | | | | | Watch | | led, maintained, and cl | | _ |
| | | | | | Prope 39. Utensils, equipment | er Use of Utensi | | ed stored | | 1 | - | - | | | 46 Toile Escilition | nonor ¹ | ly constructed, supplie | d and clean | _ |
| 1 | | | | | dried, & handled/ In us Store clean | se utensils; prope | erly use | ed | | 1 | | | | | To address | ; | y constructed, supplie | u, anu tiean | |
| 1 | | | | | 40. Single-service & sin and used Replace | | | | | | | ~ | | | 47. Other Violations | 8 | | | |

Retail Food Establishment Inspection Report

City of Rockwall

| Received by: (Printed / covid Aziz Hirani | Print: | Title: Person In Charge/ Owner | | | | | |
|---|--------|--------------------------------|--|--|--|--|--|
| Inspected by: (signature) Kelly kirkpatrick RS | Print: | Business Email: | | | | | |
| Form EH-06 (Revised 09-2015) | | | | | | | |

Heavy ice acc

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| Establishr Spee | nent Name: | Physical Address: 507 s Goliad | | | ty/State: lockwal | 1 | License/Permit # Page 2 o | | <u>2</u> of <u>2</u> | | |
|-------------------------------------|---|-----------------------------------|--------------------------------|----|-----------------------------|------------|---------------------------|----------|----------------------|--|--|
| Opee | uys | 507 5 | TEMPERATURE OBSERV | | | 1 | 13 3003 | | | | |
| Item/Loc | ation | <u>Temp F</u> | Item/Location | | Temp F | Item/Locat | ion | | Temp F | | |
| Ice fre | ezer ice is solid | 19 | Wic | | 35-3 | 8 | | | | | |
| Ice cr | eam deep freezer | | | | | | | | | | |
| S | lide top unit | -17 | | | | | | | | | |
| | <u> </u> | | | | | | | | | | |
| | lce cream | 3.2 | | | | | | | | | |
| | Red Bull | 42.2 | | | | | | | | | |
| | | 72.2 | D | at | es look | good o | n beverages | | | | |
| | | | | | | | | | | | |
| OBSERVATIONS AND CORRECTIVE ACTIONS | | | | | | | | | | | |
| Item Number | | | | | | | | | | | |
| | Dumpster looks good No towels in rr soap on site | | | | | | | | | | |
| | No food prep | | | | | | | | | | |
| 07/05 | No Tcs foods sold here | | | | | | | | | | |
| 37/35 | | | | | | | | | | | |
| 29 07 | Need thermo in freezer for ice cream No canned goods Damages to be discarded in walk in cooler | | | | | | | | | | |
| 45 | Damages to be discarded in walk in cooler To clean floor in wic Good bleach | | | | | | | | | | |
| 40 | To clean floor in wic Good bleach Avoid using cardboard on flooring In wic | | | | | | | | | | |
| 37 | Eliminate floor storage in wic | | | | | | | | | | |
| 45 | To clean floor where needed in wic and remove excessive empty boxes and clean shelves where needed | | | | | | | | | | |
| .45 | Need to repair floor where needed throughout facility | | | | | | | | | | |
| 47 | Shelving yo be 6 inches fromFloor Hot water not turned on at | | | | | | | | | | |
| | To clean shelving in grocery section where needed handsink | | | | | | | | | | |
| 07 | | • | gerated on label currently | | | | • | | | | |
| | Tropicana on store shelf at roomTemp -dated Oct 21 - sign posted on shelf indicate damaged items do not touch | | | | | | | | | | |
| | | | te that are non Tcs good | | | | | | | | |
| 34 | | | hand sink etc on shelving | | | | sink onyipnof dee | pFrrr | zrr etc | | |
| 10/00 | | | at 112 at hand sink - need | | | | | | | | |
| 42/39 | | - | able / and shelf and top of | са | binet an | id freezer | next to it | | | | |
| 39 40 | Need to organize shelving and inside cabinets | | | | | | | | | | |
| 40 | Replace cardboard boxes used for storage with plastics | | | | | | | | | | |
| 46 | Need to clean area where soda station and get rid of equipment that you are not using Need paper towels in restroom and should have self closing doors | | | | | | | | | | |
| 46 | Tic needed in restroom cleanClean clean | | | | | | | | | | |
| | Second room is office and is locked with padlock | | | | | | | | | | |
| 47 | Need place to hang mops / to clean clutter from around three comp / sink to be a scrubbed out before use / | | | | | | | | | | |
| | Too much clutter | | | | | | | | | | |
| | Lots of personal items | | | | | | | | | | |
| Received (signature) | ^{by:} Aziz Hira | ni | Print: | _ | | | Title: Person In Charge/ | Jwner | | | |
| Inspected (signature) | Kelly Kírkpc | ıtríck | $\mathcal{RS}^{\text{Print:}}$ | | | | Someloo V N " | aatta (| .d | | |
| | - 1 | | | | | | Samples: Y N # | collecte | ed | | |