## **Retail Food Establishment Inspection Report**

First aid kit
Allergy policy
Vomit clean up
Employee health

D.	ate:				Time in: Time out: License/H	Permit	#					Est. Type Risk Category	
		9/2	20:	25	3:50 4:50 FOC			42				Page 1 of 2	2_
					tion: 1-Routine 2-Follow Up 3-Compla			1-Inve	stig	atior	,	5-CO/Construction 6-Other TOTAL/SCOI	RE
Es	tabli	ishm	ent	Nan	ne: Contact/Owner				- S			* Number of Repeat Violations:	
		on:			(I-30) #7658 Pest control :		ш	and		G	rong	e trap: Follow-up: Yes 7	4
61	0 E	: I-3	oare	oc Roc	kwall. TX Ecolab/7-7-2025			ood ersal/5-22	2-2025	Cle	ean l	e trap : Follow-up: Yes V No No	
						(O = no						policable $COS = corrected on site R = repeat violation W-Watco ox for IN, NO, NA, COS Mark an in appropriate box for R$	ch
M	ark t	ne ap	prop	oriate	points in the OUT box for each numbered item Mark  Priority Items (3 Points) violation								
Co	_	iance			•		_ (	Compl	ianc	e Stat	tus		
U	I N	N O	N A	O S	Time and Temperature for Food Safety (F = degrees Fahrenheit)	R	1	O I U N T	N O	N A	C O S	Employee Health	R
1				3	Proper cooling time and temperature						3	12. Management, food employees and conditional employees;	
	~							~				knowledge, responsibilities, and reporting	
	. ,				2. Proper Cold Holding temperature(41°F/45°F)							13. Proper use of restriction and exclusion; No discharge from	
	~							-				eyes, nose, and mouth	
	~				3. Proper Hot Holding temperature(135°F)							Preventing Contamination by Hands	
	~				4. Proper cooking time and temperature			V				14. Hands cleaned and properly washed/ Gloves used properly	
					5. Proper reheating procedure for hot holding (165°F in 2		-					IS. No bare hand contact with ready to eat foods or approved	
		~			Hours)			<b>'</b>				alternate method properly followed (APPROVED Y_ N_ )	
	~				6. Time as a Public Health Control; procedures & records	$\dagger$						Highly Susceptible Populations	
												16. Pasteurized foods used; prohibited food not offered	
					Approved Source			~				Pasteurized eggs used when required eggs cooked	
					7. Food and ice obtained from approved source; Food in								
	~				good condition, safe, and unadulterated; parasite destruction Corporate							Chemicals	
					8. Food Received at proper temperature			I				17. Food additives; approved and properly stored; Washing Fruits	
	~				check at receipt			~				& Vegetables	
				<u>                                     </u>	Protection from Contamination		-	~				18. Toxic substances properly identified, stored and used	
				l	Food Separated & protected, prevented during food								
	~				preparation, storage, display, and tasting							Water/ Plumbing	
3					10. Food contact surfaces and Returnables ; Cleaned and Sanitized at ppm/temperature			~				19. Water from approved source; Plumbing installed; proper backflow device	
	~				11. Proper disposition of returned, previously served or reconditioned			~				20. Approved Sewage/Wastewater Disposal System, proper disposal	
					Priority Foundation Items (2 Po	oints)	viole	ations	Rea	uire	Cor	rrective Action within 10 days	
0	I	N	N A	C	Priority Foundation Items (2 Po	oints)	-	0 I	N	N	С	·	R
O U T	I N	N O	N A	C O S	Demonstration of Knowledge/ Personnel		1	_				Food Temperature Control/ Identification	R
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OUT	V V V V V V V V V V V V V V V V V V V	N	A	O S	Demonstration of Knowledge/Personnel  21. Person in charge present, demonstration of knowledge, and perform duties/ Certified Food Manager/ Posted  7  22. Food Handler/ no unauthorized persons/ personnel  Safe Water, Recordkeeping and Food Package Labeling  23. Hot and Cold Water available; adequate pressure, safe  24. Required records available (shellstock tags; parasite destruction); Packaged Food labeled  Conformance with Approved Procedures  25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized processing methods; manufacturer instructions  Consumer Advisory  26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/Buffet Plate)/ Allergen Label  Core Items (1 Point) Violations Require Corrective  Prevention of Food Contamination  34. No Evidence of Insect contamination, rodent/other animals  35. Personal Cleanliness/eating, drinking or tobacco use  36. Wiping Cloths; properly used and stored	R R	22 on No.	O I N N V V V V V V V V V V V V V V V V V	N O	N A N A N A N A N A N A N A N A N A N A	C O S	Food Temperature Control/ Identification  27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature  28. Proper Date Marking and disposition  29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips  Permit Requirement, Prerequisite for Operation  30. Food Establishment Permit (Current/insp report sign posted)  12/31/2025  Utensils, Equipment, and Vending  31. Adequate handwashing facilities: Accessible and properly supplied, used  32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used  33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided  13. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided  14. Original container labeling (Bulk Food)  Physical Facilities  42. Non-Food Contact surfaces clean  43. Adequate ventilation and lighting; designated areas used  44. Garbage and Refuse properly disposed; facilities maintained	
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OUT	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N	A	O S	Demonstration of Knowledge/Personnel  21. Person in charge present, demonstration of knowledge, and perform duties/ Certified Food Manager/ Posted  7  22. Food Handler/ no unauthorized persons/ personnel  Safe Water, Recordkeeping and Food Package Labeling  23. Hot and Cold Water available; adequate pressure, safe  24. Required records available (shellstock tags; parasite destruction); Packaged Food labeled  Conformance with Approved Procedures  25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized processing methods; manufacturer instructions  Consumer Advisory  26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/Buffet Plate)/ Allergen Label  Core Items (1 Point) Violations Require Corrective  Prevention of Food Contamination  34. No Evidence of Insect contamination, rodent/other animals  35. Personal Cleanliness/eating, drinking or tobacco use  36. Wiping Cloths; properly used and stored  37. Environmental contamination  38. Approved thawing method	R R	22 on No.	O I N N V V V V V V V V V V V V V V V V V	N O	N A N A N A N A N A N A N A N A N A N A	C O S	Food Temperature Control/ Identification  27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature  28. Proper Date Marking and disposition  29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips  Permit Requirement, Prerequisite for Operation  30. Food Establishment Permit (Current/insp report sign posted)  12/31/2025  Utensils, Equipment, and Vending  31. Adequate handwashing facilities: Accessible and properly supplied, used  32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used  33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided  13. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided  14. Original container labeling (Bulk Food)  Physical Facilities  42. Non-Food Contact surfaces clean  43. Adequate ventilation and lighting; designated areas used  44. Garbage and Refuse properly disposed; facilities maintained	

Received by: (signature) Eddie Soliz	Print: Eddie Soliz	Title: Person In Charge/ Owner Manager
Inspected by: Christy Cortez, RS	Print: Christy Cortez, RS	Business Email:

Form EH-06 (Revised 09-2015)

	ment Name: onald's (I-30) #7658	Physical A		City/State: Rockwa	all, TX	License/Permit # Pag	ge <u>2</u> of <u>2</u>					
			TEMPERATURE OBSERVA		T =		1 _					
Item/Loc	***	Temp F	Item/Location	Temp F	Item/Loca		Temp -8					
milk reach in cooler ambient		34	cooked burgers	171	try tr	freezer ambient						
creamer dispenser ambient C		33	hamburger freeze	7	fry dispenser freezer		1					
ice cream mix		34	egg drawer	34	WIC		32					
ice blender cooler ambient		32	fresh hamburger drawer/hamburgers	39	WIF		-8					
mocha and latte cooler		36	breakfast reach in	35								
slider drawers/nuggets		141	reach in cooler/cut tomatoes	41								
	fish filet	153	reach in cooler/ sliced cheese	4.4								
h	_											
	amburgers	156	nugget freezer ambient		100							
Item	AN INSDECTION OF VOLID ES		SERVATIONS AND CORRECTI			HE CONDITIONS ODSEDVED	A NID					
Number	AN INSPECTION OF YOUR ESTABLISHMENT HAS BEEN MADE. YOUR ATTENTION IS DIRECTED TO THE CONDITIONS OBSERVED AND NOTED BELOW:											
	Prep hand sink 140	F equip	ped									
	Sani buckets setupt	to 100	opm chlorine									
	Test strips current											
	Frozen soda dispensers cleaned daily/machine broken down weekly											
	Creamer nozzles changed with bag											
	Ice cream machine broken down and cleaned every 2 weeks, sanitized daily											
	Blizzard nozzles cleaned and sanitized every 4 hours											
34			<b>*</b>									
U <del>T</del>												
	Soda and tea nozzles WRS daily  Hamburgers discarded after 10 minutes, chicken nuggets and crispy chicken discarded 20/30 minutes.											
	Hamburgers discarded after 10 minutes, chicken nuggets and crispy chicken discarded 20/30 minutes											
	Sandwich toppings discarded every 4 hours per stickers  Blue gloves for raw product only											
	<u> </u>	•	-									
۱۸/	Clear gloves used for			م در در در دا								
W		r equip	ped/ change battery in	aispens	er							
	3 comp sink 130+F		1.000									
	Sani dispenser disp											
	Chlorine and quat to											
	Dishwasher not sanitizing at 100ppm chlorine/COS by adding sanitizer /waiting on sensor from Ecolab as well											
W	Some minor cleaning of floors/some minor debris/to clean in back storage, under shelves											
	JOLT system used for electronic temps recorded/digital thermo											
Received	by:		Print:		-	Title: Person In Charge/ Own	er					
(signature)				Soliz		Manager						
Inspected	l by:		Print:			a.iagoi						
(signature)	Eddie Soliz 1 by: Christy Cov	tez 1	RS Christy Co	ortez.	RS							
	5 (Pavisad 09 2015)	0,'		,		Samples: Y N # collection	cted					