Retail Food Establishment Inspection Report

- ☑ First aid kit
- ☑ Allergy policy
- ☑ Vomit clean up
- ☑ Employee health

Date:	Time in:	Time out:	License/Permit #	Est. Type	Risk Category	Page 1 of 2
10/27/2025	12:45	1:45	FS-7557			

Purpose of Inspection: ☑ 1-Routine ☐ 2-Follow Up ☐ 3-Complaint ☐ 4-Investigation ☐ 5-CO/Construction ☐ 6-Other ☐ **TOTAL/SCORE**

Establishment Name:	Contact/Owner Name:	✱ Number of Repeat Violations: ____ ✓ Number of Violations COS: ____	
Wal-Mart Neighborhood Market 3530 Deli & Bakery			5/95/A

Physical Address:	Pest control :	Hood	Grease trap :	Follow-up: Yes ☑ No ☐
850 W Rusk Rockwall, TX	see Grocery	Blanco/10-2025	see Grocery	

Compliance Status: **Out** = not in compliance **IN** = in compliance **NO** = not observed **NA** = not applicable **COS** = corrected on site **R** = repeat violation W- Watch

Mark the appropriate points in the **OUT** box for each numbered item. Mark '✓' a checkmark in appropriate box for **IN, NO, NA, COS**. Mark an ✗ in appropriate box for **R**

Priority Items (3 Points) *violations Require Immediate Corrective Action not to exceed 3 days*

OUT	IN	NO	NA	COS	Time and Temperature for Food Safety (F = degrees Fahrenheit)	R
	✔				1. Proper cooling time and temperature	
3					2. Proper Cold Holding temperature(41°F/ 45°F)	
	✔				3. Proper Hot Holding temperature(135°F)	
	✔				4. Proper cooking time and temperature	
	✔				5. Proper reheating procedure for hot holding (165°F in 2 Hours)	
	✔				6. Time as a Public Health Control; procedures & records	
					Approved Source	
	✔				7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite destruction	
	✔				8. Food Received at proper temperature	
					Protection from Contamination	
	✔				9. Food Separated & protected, prevented during food preparation, storage, display, and tasting	
	✔				10. Food contact surfaces and Returnables ; Cleaned and Sanitized at 200 ppm/temperature	
	✔				11. Proper disposition of returned, previously served or reconditioned	

OUT	IN	NO	NA	COS	Employee Health	R
	✔				12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting	
	✔				13. Proper use of restriction and exclusion; No discharge from eyes, nose, and mouth	
					Preventing Contamination by Hands	
	✔				14. Hands cleaned and properly washed/ Gloves used properly gloves used	
	✔				15. No bare hand contact with ready to eat foods or approved alternate method properly followed (APPROVED Y_ N_)	
					Highly Susceptible Populations	
	✔				16. Pasteurized foods used; prohibited food not offered Pasteurized eggs used when required no eggs	
					Chemicals	
	✔				17. Food additives; approved and properly stored; Washing Fruits & Vegetables water only	
	✔				18. Toxic substances properly identified, stored and used	
					Water/ Plumbing	
	✔				19. Water from approved source; Plumbing installed; proper backflow device	
	✔				20. Approved Sewage/Wastewater Disposal System, proper disposal	

Priority Foundation Items (2 Points) *violations Require Corrective Action within 10 days*

OUT	IN	NO	NA	COS	Demonstration of Knowledge/ Personnel	R
	✔				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	

OUT	IN	NO	NA	COS	Food Temperature Control/ Identification	R
	✔				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 digital	
					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	

Core Items (1 Point) *Violations Require Corrective Action Not to Exceed 90 Days or Next Inspection , Whichever Comes First*

OUT	IN	NO	NA	COS	Prevention of Food Contamination	R
	✔				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	
					Proper Use of Utensils	
	✔				39. Utensils, equipment, & linens; properly used, stored, dried, & handled/ In use utensils; properly used	
	✔				40. Single-service & single-use articles; properly stored and used	

OUT	IN	NO	NA	COS	Food Identification	R
	✔				41.Original container labeling (Bulk Food)	
					Physical Facilities	
1					42. Non-Food Contact surfaces clean	
	✔				43. Adequate ventilation and lighting; designated areas used	
	✔				44. Garbage and Refuse properly disposed; facilities maintained	
1					45. Physical facilities installed, maintained, and clean	
	✔				46. Toilet Facilities; properly constructed, supplied, and clean	
	✔				47. Other Violations	

1st followup is free. Any additional followups will result in a $50 fee.

Retail Food Establishment Inspection Report

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

Form EH-06 (Revised 09-2015)

Establishment Name:	Physical Address:	City/State:	License/Permit #	Page 2 of 2
Wal-Mart Neighborhood Market 3530 Deli & Bakery	850 W Rusk	Rockwall, TX	need current/to post	

TEMPERATURE OBSERVATIONS

Item/Location	Temp F	Item/Location	Temp F	Item/Location	Temp F
sandwich island/ambient	51	pasta salad wall	36		
chicken salad	47	Pre-made brisket wall	37		
burrito	46	Market pizza wall	33		
sub sandwich	46	deli case/turkey	37		
cheese end cap	40	cheddar cheese	37		
salad island	36	cake wall cooler	36		
soup end cap	29				
cheese and meat packaged display	28-36				

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	AN INSPECTION OF YOUR ESTABLISHMENT HAS BEEN MADE. YOUR ATTENTION IS DIRECTED TO THE CONDITIONS OBSERVED AND NOTED BELOW:
	Internal spent grease container/picked up by Dar Pro
2	Sandwich side of island, items pulled as nothing temped 41F or below /determined at end of inspection was in defrost, temp of cooler returned to 38F ambient
!	Items were pulled @ beginning of inspection/placed in WIC/when cooler lowered back to 38F, items were placed back in cooler/must maintain internal 41F or below
	Hand sink 119F equipped
	All breads and donuts are packaged/no loose items/all.baked from frozen on site/no mixing or prep
	All Baked items properly labeled for individual sale/date marked
	Blast chiller not working/no harvested rotisserie chicken
	Normal process is to chill rotisserie chicken in blast chiller to 41F before placing in open case
	All hot items currently pulled at 3-4 hours to discard
	Sani spray bottles at 200 ppm quats
	4 hours to discard is used for all hot food items/TPHC
	Chicken fry prep hand sink 128+F equipped
	3 comp sink 129+F equipped
	Sani sink dispenser 200ppm quats
45	To clean wall behind 3 comp sink
	Prep sink 132F
42	Some minor cleaning of shelves and around equipment and gaskets of deli case
	Test strips current 1/2027
	Spark is electronic system that maintains temps, records using digital thermos

Received by: (signature) Steven Saunders	**Print:** Steven Saunders	**Title: Person In Charge/ Owner** Manager
Inspected by: (signature) Christy Cortez, RS	**Print:** Christy Cortez, RS	Samples: Y N # collected

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