



# Retail Food Establishment Inspection Report

## City of Rockwall

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

Form EH-06 (Revised 09-2015)

Establishment Name: <b>Dollar Tree</b>	Physical Address: <b>1117 ridge road</b>	City/State: <b>Rockwall</b>	License/Permit # <b>Fs need</b>	Page 2 of 2
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### TEMPERATURE OBSERVATIONS

Item/Location	Temp F	Item/Location	Temp F	Item/Location	Temp F
Bev coolers non tcs		Milk cooler	30'a	Wif	-3.2
40/42/39		Freezer 1 (5 door )	45	Wic sandwiched between cheese	38
Snack zone 1	37	Freezer 2 ( 5 door)	-1-17 F		
2	36	Freezer unit 1 not in use			
3	38				
4	39				

### 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: All temps F
	To address standing water in snack zone unit
07	Need to watch packaging for lunchmeat and hotdogs pulled two that were discolored
07	Pulled three dented cans
w	Freezer portion not in use is 45° the rest of the freezer with product stored is -1-10 f
	Watch ice cream Sandwiches in th dollar zone at slightly higher and softer and at 17-18 degrees
W	Those items next to broken unit - to watch - keep an eye on them
37	Vendors place cases of drinks on floor - best to have them off. Floor for cleaning
07	Food that was in front Freezer that shows sign of thawing to be discarded
07	Look for large ice crystals and oddly shaped frozen packages discard
4	Watch floor storage in Wic and bottom shelf should 6 inches from Ground - clean floor in wic
5	
	Mop area watch and when hanging up mops to hang on mop hooks in mop sink to drain
07	Ended up with approx 19 cans and 2 hot dogs
W	Back looks good watch dumpsters lids - pulled closed at nsp
29	Discussed having a food thermo and laser -
	Freezer issue was already identified - but will Followup
37	Condensation in working freezer to address asap
	Pp - no cert managers <b>Nor handlers /No food prep</b>
46!	Restroom water to run for 15 secs and need paper towel dispenser
	Doors lock ioutside when closed
	Staff has key to rooms
	Hot water at 100!F
	To provide first aid kit

Received by: (signature) <b>See attached</b>	Print:	Title: Person In Charge/ Owner
Inspected by: (signature) <i>Kelly Kirkpatrick RS</i>	Print:	Samples: Y N # collected

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