| | | | | | e of | | | | | | | | | | | | |
|--|--|---|-----------|-------------|--|--|---------------------------|----------|-------|----------------|--------|--------|---|---|---|---------|--|
| | \$50.00 after Retail Food Establishment Inspection Report Image: Constraint of the second | | | | | | | | | | | | | | | | |
| First Followup First Followup City of Rockwall City of Rockwall First Followup City of Rockwall First Followup First Fo | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| Date: Time in: Time out: License/Per 8/17/24 11:47 12:55 FS-0 | | | | | | | | 55 | 2 | | | | $\begin{array}{c} \text{CPFM} \\ \textbf{5} \\ \textbf{4} \end{array} \begin{array}{c} \text{Food handlers} \\ \text{Page } \underline{1} \\ \text{of} \end{array}$ | 2 | | | |
| | | | | | tion: 🖌 1-Routine | 2-Follow Up | 3-Complai | | | _ | nvest | iga | tion | 1 | 5-CO/Construction 6-Other TOTAL/SCO | ORE | |
| E | stabli | ishm | ent l | Nam | ne: | | tact/Owner N hael Weat | Name | | | | | | | Number of Repeat Violations: <u>6</u> | | |
| Pl | Physical Address: Pest control : | | | | | | | | | Hoo | | | | | ise trap :/ waste oil Follow-up: Yes / 11/89/ | /B | |
| 2861 Ridge Rd #101 Rockwall, Tx Orkin 2/14/24 Compliance Status: Out = not in compliance IN = in compliance NO = not ob | | | | | | | | | | ner 8/17 ed | | L | | runner 12/6/23 No | tch | | |
| М | Mark the appropriate points in the OUT box for each numbered item Mark '\$\cdots' a checkmark in appropriate box for IN, NO, NA, COS Mark an \$\cdots\$ in appropriate box for R Priority Items (3 Points) violations Require Immediate Corrective Action not to exceed 3 days | | | | | | | | | | | | | | | | |
| Compliance Status Compliance Status | | | | | | | | | | | R | | | | | | |
| Ŭ T | Ν | 0 | A | Ö S | Time and Temperature for Food Safety (F = degrees Fahrenheit) | | | | | | | Ö | A | | Employee Health | | |
| | ~ | | | | 1. Proper cooling time a See | | | | ~ | | | | 12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting | | | | |
| | . / | | | _ | 2. Proper Cold Holding | | - | | . / | + | | | 13. Proper use of restriction and exclusion; No discharge from eyes, nose, and mouth | - | | | |
| | | | \square | | 3. Proper Hot Holding to | | | | | | | | State hand sink form posted | | | | |
| | ~ | | | | See | | | | 4 | - | | | Preventing Contamination by Hands 14. Hands cleaned and properly washed/ Gloves used properly | | | | |
| | | ~ | | | 4. Proper cooking time and temperature5. Proper reheating procedure for hot holding (165°F in 2 | | | | - | | | | _ | | 15. No bare hand contact with ready to eat foods or approved | _ | |
| | | ~ | | | Hours) | | | | | | ~ | | | | alternate method properly followed (APPROVED Y. N. Gloves | | |
| | | | | | 6. Time as a Public Health Control; procedures & records | | | | | | | | | | Highly Susceptible Populations | | |
| | | | | | Approved Source | | | | | | ~ | | | | 16. Pasteurized foods used; prohibited food not offered Pasteurized eggs used when required N/a | Τ | |
| | | | | | 7. Food and ice obtained good condition, safe, an destruction BEK | | | | | | | | Chemicals | | | | |
| | ~ | | | | 8. Food Received at pro | oper temperature | | | - | | ~ | | | | 17. Food additives; approved and properly stored; Washing Fruits & Vegetables Water | | |
| | | | | | Protection | n from Contamination | | | - | | ~ | | | | 18. Toxic substances properly identified, stored and used | | |
| | | | | | 9. Food Separated & pro preparation, storage, dis | | ng food | | | | • | | | | Store low Water/ Plumbing | | |
| | • | | | | 10. Food contact surface | | eaned and | | - | | _ | Т | | | 19. Water from approved source; Plumbing installed; proper | | |
| 3 | | | | | Sanitized at 200 | | | ★ | | | | | | | backflow device City approved | | |
| | ~ | 11. Proper disposition of returned, previously served or reconditioned Discard | | | | | | (| ~ | | | | 20. Approved Sewage/Wastewater Disposal System, proper disposal | | | | |
| | | | | | | | tems (2 Po | - |) vio | _ | _ | | _ | | prrective Action within 10 days | | |
| O U T | I N | N O | N A | C O S | Demonstration | n of Knowledge/ Person | nnel | R | | O U T | I N | N O | N A | C O S | Food Temperature Control/ Identification | R | |
| | ~ | | | | 21. Person in charge pre and perform duties/ Cer 5 | rtified Food Manager (C | CFM) | | | (| ~ | | | | 27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature | | |
| | | | | | 22. Food Handler/ no un 4 all within 30 days | | | (| ~ | | | | 28. Proper Date Marking and disposition Good date labels | | | | |
| Safe Water, Recordkeeping and Food Package Labeling | | | | | | ackage | | | | ~ | | | | 29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips | | | |
| | | | | | 23. Hot and Cold Water | ter available; adequate pressure, safe | | | | | | | | | Thermapen and strips current Permit Requirement, Prerequisite for Operation | | |
| | - | _ | | | 120, good press 24. Required records av | vailable (shellstock tags; | ; parasite | | | T | | Т | T | | 30. Food Establishment Permit/Inspection Current/ insp posted | | |
| | V | | | | destruction); Packaged Commerical | | | | | | | | | | Posted and current | | |
| | | T | | | 25. Compliance with Va | with Approved Proced | ocess, and | | | Т | | Т | | | Utensils, Equipment, and Vending 31. Adequate handwashing facilities: Accessible and properly | - | |
| | ~ | | | | HACCP plan; Variance processing methods; ma Temps taken 3x | anufacturer instructions | d | | | 2 | | | | | Front sink only reach 94 | ★ | |
| | <u> </u> | | | | | sumer Advisory | | | | 2 | | | | | 32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used | - | |
| | ~ | | | | 26. Posting of Consume foods (Disclosure/Remi On nenu | | | | | | ~ | | | | 33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided | | |
| | | | | | | nt) Violations Requir | e Corrective | Acti | ion I | Not t | to Exe | ceel | d 90 |) Da | ays or Next Inspection, Whichever Comes First | | |
| O U T | I N | N O | N A | C O S | Prevention of | of Food Contamination | n | R | | O U T | | N O | N A | C O S | Food Identification | R | |
| 1 | | | | 5 | 34. No Evidence of Inse animals | ect contamination, roder | nt/other | ★ | | | ~ | T | | 3 | 41.Original container labeling (Bulk Food) | _ | |
| | ~ | | | | 35. Personal Cleanlines | s/eating, drinking or tob | bacco use | | | - | | | | | Physical Facilities | | |
| | ~ | | | | 36. Wiping Cloths; prog Stored in solut | perly used and stored | | |] [| 1 | | | | | 42. Non-Food Contact surfaces clean | * | |
| 1 | | | | | 37. Environmental conta | tamination | | ★ | | | ~ | | | _ | 43. Adequate ventilation and lighting; designated areas used | | |
| | ~ | | | | 38. Approved thawing r Refrigerator | method | | | ļļ | (| ~ | | | | 44. Garbage and Refuse properly disposed; facilities maintained | | |
| | | | | | Ргоре | er Use of Utensils | | | | 1 | | | | | 45. Physical facilities installed, maintained, and clean | \star | |
| | ~ | | | | 39. Utensils, equipment dried, & handled/ In us | se utensils; properly use | d | | | | ~ | | | | 46. Toilet Facilities; properly constructed, supplied, and clean Equipped and clean | | |
| | ~ | | | | 40. Single-service & sin and used | igle-use articles; proper | ly stored | | | | L | | | | 47. Other Violations N/A | | |
| | 1 | | | | | | | <u> </u> | 11 | | | | | | | | |

Retail Food Establishment Inspection Report

City of Rockwall

| (signature) Received by: Alfredo Valle | Print: Alfredo Valle | Title: Person In Charge/ Owner |
|---|----------------------|--------------------------------|
| Inspected by: (signature) Richard Hill | Print: Richard Hill | Business Email: |

Form EH-06 (Revised 09-2015)

| | nent Name: ded Monkey | Physical A 2861 | Ridge Rd #101 F | ty/State: lockwa | | 2_of_2_ | | | | | |
|---|--|--------------------------------------|--|----------------------------|--------------------------------|---------|--|--|--|--|--|
| Item/Loca | ation | Temp | TEMPERATURE OBSERVATI Item/Location | ONS Temp | Item/Location | Temp | | | | | |
| | fridge back | 40 | | 38 | | 135/138 | | | | | |
| | - | | Par cooked wings | 30 | Fire/ sweet | 100/100 | | | | | |
| | fridge dry storage | | Prep cooler | | Line prep cooler | | | | | | |
| Chix | /burger patties | 37/37 | Mushrooms | 39 | Pico/slice tom | 35/37 | | | | | |
| Beef o | crumble/refried bns | 38/38 | Egg wash | 38 | Mozz/pizza sauce | 37/35 | | | | | |
| Par | cooked wings | 40/41 | Below | | Ham/beef | 36/36 | | | | | |
| W | ings cooling | 138 | Chix breast | 38 | Below | | | | | | |
| Ja | ager freezer | 13.4 | Chix strip | 38 | Chicken | 38 | | | | | |
| Glas | ss prep cooler | 38 | Hot holding | | Lettuce | 39 | | | | | |
| | | OB | SERVATIONS AND CORRECTIV | E ACTION | NS | · | | | | | |
| Item Number AN INSPECTION OF YOUR ESTABLISHMENT HAS BEEN MADE. YOUR ATTENTION IS DIRECTED TO THE CONDITIONS OBSERVED A NOTED BELOW: all temperatures are taken in F | | | | | | | | | | | |
| | Restrooms equipped temp greater than 104 | | | | | | | | | | |
| 31 | Hand sink equipped greater than 104 except sink across from dry storage | | | | | | | | | | |
| | 3 comp sink not set up, 120, using quat sani 200ppm test strips current | | | | | | | | | | |
| | Dishwasher confirmed 100ppm, test strips current | | | | | | | | | | |
| 34 | Fruit flies observed by dishwasher | | | | | | | | | | |
| 32 | Time to sand or replace | o sand or replace all cutting boards | | | | | | | | | |
| | Great practice to hang mop heads to drip dry over mop sink | | | | | | | | | | |
| 47 | Time to detail clean or replace a few dishwasher racks that are heavily soiled | | | | | | | | | | |
| 37 | Time to defrost jager chest freezer | | | | | | | | | | |
| | | | | | | | | | | | |
| 32 | Observed egg wash dreadge basket, broken wires, discard and replace | | | | | | | | | | |
| 42/45 | | | | | | | | | | | |
| | Hot holding queso 138, refried beans 146, chili 145, marinara 146 | | | | | | | | | | |
| 42/45 | 5 General detail cleaning under flattop and grill | | | | | | | | | | |
| | WIC keg cooler amb 34 | | | | | | | | | | |
| | WIC amb 34, slice/grated cheese 38/39, whole tomatoe 38, cut lettuce 39 | | | | | | | | | | |
| 10 | WIC keg cooler amb 39 Mold channed on ico machine deflection plate. Durp ico, W/D/C hin hefere alleuring ico to ecourculate | | | | | | | | | | |
| 10 | Mold observed on ice machine deflection plate. Burn ice, W/R/S bin before allowing ice to accumulate | | | | | | | | | | |
| | Bar | | | | | | | | | | |
| | Hand sink equipped greater than 104 | | | | | | | | | | |
| | Dishwasher confirmed 100ppm | | | | | | | | | | |
| | Bottle beer cooler 41, glass chiller 32, bottle beer cooler 42, bottle beer chest 41, glass chiller 17 | | | | | | | | | | |
| | Using draft plugs, cleaned daily. Lines are cleaned weekly by Andrews and BEK | | | | | | | | | | |
| Frozen margarita machine cleaned per manufacturer specs weekly | | | | | | | | | | | |
| 32/42 | | | | | | | | | | | |
| 42/45 | General detail cleaning | g underne | eath, behind, between all ba | r equipn | nent | | | | | | |
| Received (signature) | ^{by:} See abov | /e | See abc | ove | Title: Person In Charge/ Owner | | | | | | |
| Inspected (signature) | | | Print: | | | | | | | | |
| <u> </u> | $K \rightarrow M$ | ST | T Richard | ΗШ | Samples: Y N # collect | ed | | | | | |