

Followup Fee of \$50.00 after First Followup

Retail Food Establishment Inspection Report

City of Rockwall

- First aid kit
Allergy policy
Vomit clean up
Employee health

Date: 1/27/25 Time in: 10:00 Time out: 10:58 License/Permit #: FS-0003761 CPFM: 3 Food handlers: 21 Page 1 of 2

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

Establishment Name: Pollo Regio Contact/Owner Name: Maritza Luna Number of Repeat Violations: Number of Violations COS: 6/94/A

Physical Address: 726 E Interstate 30, Rockwall, TX 75087 Pest control: Ecolab 10/27/24 Hood: Precise 1/2025 Grease trap: Earth Tek 1/13/25 1000g Follow-up: Yes No

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 X in appropriate box for R

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

Table with columns for Compliance Status (O, U, T, I, N, O, N, A, C, O, S) and rows for Time and Temperature for Food Safety, Employee Health, Preventing Contamination by Hands, Highly Susceptible Populations, Chemicals, Water/Plumbing.

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

Table with columns for Compliance Status (O, U, T, I, N, O, N, A, C, O, S) and rows for Demonstration of Knowledge/ Personnel, Food Temperature Control/ Identification, Safe Water, Recordkeeping and Food Package Labeling, Permit Requirement, Prerequisite for Operation, Utensils, Equipment, and Vending, Consumer Advisory.

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

Table with columns for Compliance Status (O, U, T, I, N, O, N, A, C, O, S) and rows for Prevention of Food Contamination, Food Identification, Physical Facilities, Proper Use of Utensils.

