

\$50.00 reinspection fee  
required after 1st Followup

**Retail Food Establishment Inspection Report**  
**Permit**  
**City of Rockwall approved**

- First aid kit
- Allergy policy/training
- Vomit clean up
- Employee health

|                          |                         |                          |                                    |                            |                            |                           |
|--------------------------|-------------------------|--------------------------|------------------------------------|----------------------------|----------------------------|---------------------------|
| Date:<br><b>01/41/20</b> | Time in:<br><b>2:08</b> | Time out:<br><b>2:50</b> | License/Permit #<br><b>Fs 7808</b> | Food handlers<br><b>Na</b> | Food Managers<br><b>Na</b> | Page <u>1</u> of <u>2</u> |
|--------------------------|-------------------------|--------------------------|------------------------------------|----------------------------|----------------------------|---------------------------|

|  |                    |
|--|--------------------|
| Purpose of Inspection: <input type="checkbox"/> 1-Routine <input type="checkbox"/> 2-Follow Up <input type="checkbox"/> 3-Complaint <input type="checkbox"/> 4-Investigation <input type="checkbox"/> 5-CO/Construction <input type="checkbox"/> 6-Other | <b>TOTAL/SCORE</b> |
|--|--------------------|

|  |                                   |   |               |
|--|-----------------------------------|---|---------------|
| Establishment Name:<br><b>CVS 7464</b> | Contact/Owner Name:<br><b>Cvs</b> | * Number of Repeat Violations: _____<br>✓ Number of Violations COS: _____ | <b>4/96/A</b> |
|--|-----------------------------------|---|---------------|

|   |                              |                   |                                       |   |
|---|------------------------------|-------------------|---------------------------------------|---|
| Physical Address:<br><b>1220 horixon road</b> | Pest control :<br>To provide | Hood<br><b>Na</b> | Grease trap: waste oil :<br><b>Na</b> | Follow-up: Yes <input type="checkbox"/><br>No <input checked="" type="checkbox"/> |
|---|------------------------------|-------------------|---------------------------------------|---|

**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 ✓ 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**

| Compliance Status   |    |    |    |     |   | Compliance Status                        |    |    |    |     |   |
|---|----|----|----|-----|---|--|----|----|----|-----|---|
| OUT   | IN | NO | NA | COS | R | OUT                                      | IN | NO | NA | COS | R |
| <b>Time and Temperature for Food Safety</b><br>(F = degrees Fahrenheit) |    |    |    |     |   | <b>Employee Health</b>                   |    |    |    |     |   |
|   |    |    | ✓  |     |   | ✓  |    |    |    |     |   |
|   | ✓  |    |    |     |   | ✓  |    |    |    |     |   |
|   |    |    | ✓  |     |   | <b>Preventing Contamination by Hands</b> |    |    |    |     |   |
|   |    |    | ✓  |     |   | ✓  |    |    |    |     |   |
|   |    |    | ✓  |     |   |  |    |    | ✓  |     |   |
|   | ✓  |    |    |     |   | <b>Highly Susceptible Populations</b>    |    |    |    |     |   |
| <b>Approved Source</b>  |    |    |    |     |   |  |    |    | ✓  |     |   |
|   | ✓  |    |    |     |   | <b>Chemicals</b>                         |    |    |    |     |   |
| W   | ✓  |    |    |     |   | ✓  |    |    |    |     |   |
| <b>Protection from Contamination</b>                                    |    |    |    |     |   | ✓  |    |    |    |     |   |
|   | ✓  |    |    |     |   | <b>Water/ Plumbing</b>                   |    |    |    |     |   |
|   | ✓  |    |    |     |   | ✓  |    |    |    |     |   |
|   |    |    | ✓  |     |   | ✓  |    |    |    |     |   |
| <b>Discard returned food</b>  |    |    |    |     |   |  |    |    |    |     |   |

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

| Compliance Status  |    |    |    |     |   | Compliance Status                                     |    |    |    |     |   |
|--|----|----|----|-----|---|---|----|----|----|-----|---|
| OUT  | IN | NO | NA | COS | R | OUT   | IN | NO | NA | COS | R |
| <b>Demonstration of Knowledge/ Personnel</b>               |    |    |    |     |   | <b>Food Temperature Control/ Identification</b>       |    |    |    |     |   |
|  |    |    | ✓  |     |   | ✓   |    |    |    |     |   |
|  |    |    | ✓  |     |   |   | ✓  |    |    |     |   |
| <b>Safe Water, Recordkeeping and Food Package Labeling</b> |    |    |    |     |   | 2   |    |    |    |     |   |
|  | ✓  |    |    |     |   | <b>Permit Requirement, Prerequisite for Operation</b> |    |    |    |     |   |
|  |    |    | ✓  |     |   | ✓   |    |    |    |     |   |
| <b>Conformance with Approved Procedures</b>                |    |    |    |     |   | <b>Utensils, Equipment, and Vending</b>               |    |    |    |     |   |
|  |    |    | ✓  |     |   | ✓   |    |    |    |     |   |
| <b>Consumer Advisory</b>                                   |    |    |    |     |   | ✓   |    |    |    |     |   |
|  |    |    | ✓  |     |   | ✓   |    |    |    |     |   |

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

| Compliance Status                       |    |    |    |     |   | Compliance Status          |    |    |    |     |   |
|---|----|----|----|-----|---|----------------------------|----|----|----|-----|---|
| OUT                                     | IN | NO | NA | COS | R | OUT                        | IN | NO | NA | COS | R |
| <b>Prevention of Food Contamination</b> |    |    |    |     |   | <b>Food Identification</b> |    |    |    |     |   |
|   | ✓  |    |    |     |   |                            | ✓  |    |    |     |   |
|   | ✓  |    |    |     |   | <b>Physical Facilities</b> |    |    |    |     |   |
|   | ✓  |    |    |     |   | 1                          |    |    |    |     |   |
|   |    |    | ✓  |     |   | ✓                          |    |    |    |     |   |
|   |    |    | ✓  |     |   | ✓                          |    |    |    |     |   |
| <b>Proper Use of Utensils</b>           |    |    |    |     |   | 1                          |    |    |    |     |   |
|   | ✓  |    |    |     |   | ✓                          |    |    |    |     |   |
|   | ✓  |    |    |     |   |                            |    |    | ✓  |     |   |

