

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: 8/30/24	Time in: 4:50	Time out: 5:35	License/Permit # FSI-003935	CPFM 1	Food handlers 1	Page <u>1</u> of <u>2</u>
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Purpose of Inspection: 1-Routine 2-Follow Up 3-Complaint 4-Investigation 5-CO/Construction 6-Other **TOTAL/SCORE**

Establishment Name: HCA Wisdom Concessions	Contact/Owner Name: Keista Neff	Number of Repeat Violations: X _____ Number of Violations COS: _____	0/100/A
Physical Address: 901 E Interurban St, Rockwall, TX 75087	Pest control : RISD internally	Hood N/a	Grease trap / waste oil School contract
Follow-up: Yes <input type="checkbox"/> 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 '✓' 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

Compliance Status						Compliance Status					
OUT	IN	NO	NA	COS	R	OUT	IN	NO	NA	COS	R
Time and Temperature for Food Safety (F = degrees Fahrenheit)						Employee Health					
		✓					✓				
1. Proper cooling time and temperature No leftovers						12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting					
		✓				W					
2. Proper Cold Holding temperature(41°F/ 45°F)						13. Proper use of restriction and exclusion; No discharge from eyes, nose, and mouth Need employee health form at hand sink					
		✓				Preventing Contamination by Hands					
3. Proper Hot Holding temperature(135°F) See						14. Hands cleaned and properly washed/ Gloves used properly					
		✓					✓				
4. Proper cooking time and temperature						15. No bare hand contact with ready to eat foods or approved alternate method properly followed (APPROVED Y N) Gloves					
		✓				Highly Susceptible Populations					
5. Proper reheating procedure for hot holding (165°F in 2 Hours)						16. Pasteurized foods used; prohibited food not offered Pasteurized eggs used when required					
		✓				Chemicals					
6. Time as a Public Health Control; procedures & records						17. Food additives; approved and properly stored; Washing Fruits & Vegetables					
Approved Source									✓		
		✓				18. Toxic substances properly identified, stored and used Stored low and separate					
7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite destruction Walmart, Costco						Water/ Plumbing					
		✓					✓				
8. Food Received at proper temperature Checking						19. Water from approved source; Plumbing installed; proper backflow device City approved					
Protection from Contamination							✓				
		✓				20. Approved Sewage/Wastewater Disposal System, proper disposal					
9. Food Separated & protected, prevented during food preparation, storage, display, and tasting							✓				
		✓				11. Proper disposition of returned, previously served or reconditioned No returns					

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
Demonstration of Knowledge/ Personnel						Food Temperature Control/ Identification					
		✓					✓				
21. Person in charge present, demonstration of knowledge, and perform duties/ Certified Food Manager (CFM) 1						27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature No left overs					
		✓					✓				
22. Food Handler/ no unauthorized persons/ personnel 1						28. Proper Date Marking and disposition Good date labels					
Safe Water, Recordkeeping and Food Package Labeling							✓				
		✓				29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips Digital thermo, strips current					
23. Hot and Cold Water available; adequate pressure, safe 111, good pressure						Permit Requirement, Prerequisite for Operation					
		✓				W					
24. Required records available (shellstock tags; parasite destruction); Packaged Food labeled Commercial						30. Food Establishment Permit/Inspection Current/ insp posted Need to post					
Conformance with Approved Procedures						Utensils, Equipment, and Vending					
		✓					✓				
25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized processing methods; manufacturer instructions						31. Adequate handwashing facilities: Accessible and properly supplied, used Equipped					
Consumer Advisory							✓				
		✓				32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used					
26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/Buffer Plate)/ Allergen Label Available upon request							✓				
33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided Using 3 bucket method											

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
Prevention of Food Contamination						Food Identification					
		✓					✓				
34. No Evidence of Insect contamination, rodent/other animals						41. Original container labeling (Bulk Food)					
		✓				Physical Facilities					
35. Personal Cleanliness/eating, drinking or tobacco use							✓				
		✓				42. Non-Food Contact surfaces clean					
36. Wiping Cloths; properly used and stored Stored in solution							✓				
		✓				43. Adequate ventilation and lighting; designated areas used					
37. Environmental contamination							✓				
		✓				44. Garbage and Refuse properly disposed; facilities maintained					
38. Approved thawing method							✓				
Proper Use of Utensils						45. Physical facilities installed, maintained, and clean					
		✓					✓				
39. Utensils, equipment, & linens; properly used, stored, dried, & handled/ In use utensils; properly used						46. Toilet Facilities; properly constructed, supplied, and clean Equipped					
		✓				W					
40. Single-service & single-use articles; properly stored and used						47. Other Violations Need hand sanitizer pumps					

