

Additional followups  
\$50.00 fee

Retail Food Establishment Inspection Report

City of Rockwall

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

Date: <b>03/16/2023</b>	Time in: <b>9:58</b>	Time out: <b>3:28</b>	License/Permit # <b>Fs 8933</b>	Food handlers <b>278</b>	Food managers <b>9</b>	Page <u>1</u> of <u>2</u>
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Purpose of Inspection: <input checked="" 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	TOTAL/SCORE
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Establishment Name: <b>Costco 1049 deli</b>	Contact/Owner Name: <b>Costco</b>	* Number of Repeat Violations: _____	<b>0/100/A</b>
Physical Address: <b>1125 SH 276</b>		✓ Number of Violations COS: _____	

Pest control : <b>See grocery</b>	Hood <b>02/08/2023</b>	Grease trap/ waste oil <b>See grocery</b>	Follow-up: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
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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> (F = degrees Fahrenheit)						<b>Employee Health</b>					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
1. Proper cooling time and temperature <b>Blast chiller</b>						12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
2. Proper Cold Holding temperature(41°F/ 45°F) <b>See</b>						13. Proper use of restriction and exclusion; No discharge from eyes, nose, and mouth <b>To post at all hand sinks</b>					
<input checked="" type="checkbox"/>						<b>Preventing Contamination by Hands</b>					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
3. Proper Hot Holding temperature(135°F) <b>See</b>						14. Hands cleaned and properly washed/ Gloves used properly <b>Gloves</b>					
<input checked="" type="checkbox"/>							<input checked="" type="checkbox"/>				
4. Proper cooking time and temperature <b>See</b>						15. No bare hand contact with ready to eat foods or approved alternate method properly followed (APPROVED Y N )					
			<input checked="" type="checkbox"/>			<b>Highly Susceptible Populations</b>					
			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>					
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 <b>If needed</b>					
			<input checked="" type="checkbox"/>			<b>Chemicals</b>					
6. Time as a Public Health Control; procedures & records						17. Food additives; approved and properly stored; Washing Fruits & Vegetables <b>Veggie wash used to have checked</b>					
<b>Approved Source</b>						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						18. Toxic substances properly identified, stored and used					
7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite destruction <b>Commercial</b>						<b>Water/ Plumbing</b>					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
8. Food Received at proper temperature <b>At receiving</b>						19. Water from approved source; Plumbing installed; proper backflow device <b>City Approved</b>					
<b>Protection from Contamination</b>						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						20. Approved Sewage/Wastewater Disposal System, proper disposal					
9. Food Separated & protected, prevented during food preparation, storage, display, and tasting							<input checked="" type="checkbox"/>				
<input checked="" type="checkbox"/>						<b>Water/ Plumbing</b>					
10. Food contact surfaces and Returnables ; Cleaned and Sanitized at <u>200</u> ppm/temperature						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						21. Water from approved source; Plumbing installed; proper backflow device <b>City Approved</b>					
11. Proper disposition of returned, previously served or reconditioned						<input checked="" type="checkbox"/>					

**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>					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
21. Person in charge present, demonstration of knowledge, and perform duties/ Certified Food Manager (CFM) <b>See above</b>						27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
22. Food Handler/ no unauthorized persons/ personnel						28. Proper Date Marking and disposition <b>Good</b>					
<b>Safe Water, Recordkeeping and Food Package Labeling</b>						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips <b>Yes</b>					
23. Hot and Cold Water available; adequate pressure, safe <b>See</b>						<b>Permit Requirement, Prerequisite for Operation</b>					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
24. Required records available (shellstock tags; parasite destruction); Packaged Food labeled <b>With ingredients</b>						30. Food Establishment Permit (Current/ insp sign posted ) <b>Posted at front</b>					
<b>Conformance with Approved Procedures</b>						<b>Utensils, Equipment, and Vending</b>					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized processing methods; manufacturer instructions <b>Logging</b>						31. Adequate handwashing facilities: Accessible and properly supplied, used <b>Equipped</b>					
<b>Consumer Advisory</b>						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used <b>Watch</b>					
26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/Buffer Plate)/ Allergen Label On labels / separation / new allergen sesame						<input checked="" type="checkbox"/>					
<b>Core Items (1 Point) Violations Require Corrective Action Not to Exceed 90 Days or Next Inspection , Whichever Comes First</b>						<b>Food Identification</b>					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
34. No Evidence of Insect contamination, rodent/other animals <b>Watch</b>						41. Original container labeling (Bulk Food)					
<input checked="" type="checkbox"/>						<b>Physical Facilities</b>					
35. Personal Cleanliness/eating, drinking or tobacco use						<input checked="" type="checkbox"/>					
<input checked="" type="checkbox"/>						42. Non-Food Contact surfaces clean <b>Watch</b>					
36. Wiping Cloths; properly used and stored <b>In buckets discussed quats binding</b>						<input checked="" type="checkbox"/>					
			<input checked="" type="checkbox"/>			43. Adequate ventilation and lighting; designated areas used					
37. Environmental contamination						<input checked="" type="checkbox"/>					
			<input checked="" type="checkbox"/>			44. Garbage and Refuse properly disposed; facilities maintained					
38. Approved thawing method						<input checked="" type="checkbox"/>					
<b>Proper Use of Utensils</b>						<b>Food Identification</b>					
<input checked="" type="checkbox"/>						<input checked="" type="checkbox"/>					
39. Utensils, equipment, & linens; properly used, stored, dried, & handled/ In use utensils; properly used <b>Watch</b>						45. Physical facilities installed, maintained, and clean <b>Watch</b>					
<input checked="" type="checkbox"/>						46. Toilet Facilities; properly constructed, supplied, and clean <b>Equipped</b>					
40. Single-service & single-use articles; properly stored and used						<input checked="" type="checkbox"/>					
						47. Other Violations					

