

Followup Fee
\$50.00 after
First Followup

Retail Food Establishment Inspection Report

City of Rockwall

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

Date: 9/18/23	Time in: 8:15	Time out: 11:45	License/Permit # FS-9360	CPFM 10	Food handlers All	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: Kroger #574 Starbucks	Contact/Owner Name: Lance Sayen	Number of Repeat Violations: <input checked="" type="checkbox"/> <u> </u>	1/99/A
Physical Address: 1950 Goliad Rockwall, Tx 75087	Pest control : See grocery inspection	Grease trap / waste oil See grocery inspection	

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					
O	I	N	N	C	R	O	I	N	N	C	R
U	T		A	O		U	T		A	O	
Time and Temperature for Food Safety (F = degrees Fahrenheit)						Employee Health					
			✓				✓				
		✓					W				
			✓			Preventing Contamination by Hands					
			✓				✓				
			✓				✓				
			✓			Highly Susceptible Populations					
			✓				✓				
			✓			Chemicals					
			✓				✓				
			✓				✓				
			✓			Water/ Plumbing					
			✓				✓				
			✓				✓				

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

Compliance Status						Compliance Status					
O	I	N	N	C	R	O	I	N	N	C	R
U	T		A	O		U	T		A	O	
Demonstration of Knowledge/ Personnel						Food Temperature Control/ Identification					
			✓				✓				
			✓				✓				
Safe Water, Recordkeeping and Food Package Labeling						Permit Requirement, Prerequisite for Operation					
			✓				✓				
			✓				✓				
Conformance with Approved Procedures						Utensils, Equipment, and Vending					
			✓				✓				
Consumer Advisory						Food Identification					
			✓				✓				
			✓				✓				

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

Compliance Status						Compliance Status					
O	I	N	N	C	R	O	I	N	N	C	R
U	T		A	O		U	T		A	O	
Prevention of Food Contamination						Food Identification					
			✓				✓				
			✓			Physical Facilities					
			✓				✓				
			✓				✓				
			✓				✓				
Proper Use of Utensils							1				
			✓				✓				
			✓						✓		

