

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: 8/17/13	Time in: 9:00	Time out: 5:00	License/Permit # FS-8031	CPFM 9	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 SW 575-Bakery	Contact/Owner Name: Eric Drake	Number of Repeat Violations: 0	Number of Violations COS: 5
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Physical Address: 3925 ridge Rd Rockwall, TX 75032	Pest control : Refer grocery inspection	Hood 1/2023	Grease trap / waste oil Refer grocery inspection	Follow-up: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	17/83/B
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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 '✓' 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	N	O	A	O		U	N	O	A	O	
T				S		T				S	
		✓									
		✓				W					
		✓									
		✓				3				✓	
		✓									
		✓									
		✓									
		✓									
		✓									
		✓									
		✓									
3				✓							
		✓									

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	N	O	A	O		U	N	O	A	O	
T				S		T				S	
		✓									
		✓				W					
2				✓							
		✓									
		✓									
		✓				2					
		✓									
						2				✓	

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	N	O	A	O		U	N	O	A	O	
T				S		T				S	
		✓					✓				
		✓									
		✓				1					
		✓				1					
		✓					✓				
						1					
1				✓			✓				
		✓									
						1					

Retail Food Establishment Inspection Report

City of Rockwall

Received by: (signature) Eric Drake	Print: Eric Drake	Title: Person In Charge/ Owner GM
Inspected by: (signature) <i>Richard Hill</i>	Print: Richard Hill	Business Email:

Form EH-06 (Revised 09-2015)

Establishment Name: Kroger SW 575-Bakery	Physical Address: 3925 Ridge Rd	City/State: Rockwall, Tx	License/Permit # FS8031	Page ___ of ___
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TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Self-serving cake cooler					
Self-serving freezers	-1/4				
Cake display	39				
WIF	20				

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	AN INSPECTION OF YOUR ESTABLISHMENT HAS BEEN MADE. YOUR ATTENTION IS DIRECTED TO THE CONDITIONS OBSERVED AND NOTED BELOW: all temperatures are taken in F
39cos	Missing tongs in self serve bread station
31cos	Handsink not equipped, missing papertowels, no hot water
23/10	3comp sink setup, no hot water, Quat sani 0ppm, product available-dispensor issue. COS
	Dishwasher not being used during Inspection
W	Observed 2 scones out of date on self-serving table
	Good temps in self-serving frozen cake freezers
45	General detail cleaning underneath, around, behind equipment
42	General detail cleaning on cake topper and decorations multi drawer storage
47	Store all food six inches off ground in order to clean properly
43	1 light out in WIF
37	Frozen droplets forming on ceiling, protect food underneath
37	Found 3 frozen pies with crush/broken plastic tops. Chivers of plastic observed in top of pie
	Employee using gloves and hair restraints
10	Observed employee cleaning between task with bottle labeled water only, tested 0ppm sani
32	Tiles need repaired bottom of middle wall, non scrubable surface
31	Papertowel dispensor next to 3 comp sink needs repaired or replaced, no papertowels
	12:30pm - suspended all prep/cooking because no hot water
	1:15pm GM informed that hot water tank has been repaired
	3:15 checked for hot water, all sinks had hot water +132

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Inspected by: (signature) <i>Richard Hill</i>	Print: Richard Hill	Samples: Y N # collected

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