

Retail Food Establishment Inspection Report

2nd Followup \$50.00

City of Rockwall

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

Date: 10/27/2020	Time in: 12:14	Time out: 1:33	License/Permit # FS 9203	Est. Type Limited	Risk Category LOW	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: Lakepointe cafe	Contact/Owner Name: Lakepointe	* Number of Repeat Violations: _____	5/95/A
		✓ Number of Violations COS: _____	

Physical Address: I-30 Lakepointe Church	Pest control : Rockwall pest	Hood Na	Grease trap : Les - quarterly / Teddy receives	Follow-up: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Pic
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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
Time and Temperature for Food Safety (F = degrees Fahrenheit)						Employee Health					
		✓				✓					
1. Proper cooling time and temperature Discarded at end of shift any hot foods						12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting					
W	✓					✓					
2. Proper Cold Holding temperature(41°F/ 45°F) One unit borderline see turned down see exit temp						13. Proper use of restriction and exclusion; No discharge from eyes, nose, and mouth Posting and new policy					
	✓					Preventing Contamination by Hands					
3. Proper Hot Holding temperature(135°F) Great						14. Hands cleaned and properly washed/ Gloves used properly					
	✓					✓					
4. Proper cooking time and temperature Bacon is only raw item cooked / all other precooked						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 Not using eggs					
	✓					Chemicals					
6. Time as a Public Health Control; procedures & records Prep only						17. Food additives; approved and properly stored; Washing Fruits & Vegetables Water only					
Approved Source						18. Toxic substances properly identified, stored and used Stored low					
	✓					Water/ Plumbing					
7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite destruction Ben e Keith and walmart						19. Water from approved source; Plumbing installed; proper backflow device City approved					
	✓					✓					
8. Food Received at proper temperature To check						20. Approved Sewage/Wastewater Disposal System, proper disposal					
Protection from Contamination						✓					
	✓					Water/ Plumbing					
9. Food Separated & protected, prevented during food preparation, storage, display, and tasting Bacon only is raw all						19. Water from approved source; Plumbing installed; proper backflow device City approved					
3				✓		✓					
10. Food contact surfaces and Returnables ; Cleaned and Sanitized at <u>0</u> ppm/temperature						20. Approved Sewage/Wastewater Disposal System, proper disposal					
	✓					✓					
11. Proper disposition of returned, previously served or reconditioned Discarded											

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) 2						27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature					
	✓					✓					
22. Food Handler/ no unauthorized persons/ personnel All volunteers						28. Proper Date Marking and disposition Great					
Safe Water, Recordkeeping and Food Package Labeling						29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips Yellow digital					
	✓					Permit Requirement, Prerequisite for Operation					
23. Hot and Cold Water available; adequate pressure, safe See attached						30. Food Establishment Permit (Current/ insp sign posted) Posted					
			✓			Utensils, Equipment, and Vending					
24. Required records available (shellstock tags; parasite destruction); Packaged Food labeled Per order						31. Adequate handwashing facilities: Accessible and properly supplied, used One hand sink not hot - use one of other FOUR					
Conformance with Approved Procedures						✓					
			✓			32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used Cutting boards					
25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized processing methods; manufacturer instructions						33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided Ecolab will be servicing					
Consumer Advisory						2					
	✓					W	✓				
26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/Buffer Plate)/ Allergen Label Ingredients by request											

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 In buckets						43. Adequate ventilation and lighting; designated areas used Replace one in freezer					
			✓			W					
37. Environmental contamination						44. Garbage and Refuse properly disposed; facilities maintained					
			✓			✓					
38. Approved thawing method						45. Physical facilities installed, maintained, and clean					
Proper Use of Utensils						✓					
	✓					46. Toilet Facilities; properly constructed, supplied, and clean					
39. Utensils, equipment, & linens; properly used, stored, dried, & handled/ In use utensils; properly used Watch storage -						47. Other Violations					
	✓					✓					
40. Single-service & single-use articles; properly stored and used											

