

Follow-up fee of \$50.00 is required after 1st Followup

# Retail Food Establishment Inspection Report

City of Rockwall

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

Date: <b>11/27/2023</b>	Time in: <b>11:04</b>	Time out: <b>12:03</b>	License/Permit # <b>FS 9105</b>	Food handlers <b>All</b>	Food managers <b>1</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>Race trac 574</b>	Contact/Owner Name: <b>Race trac</b>	* Number of Repeat Violations: _____	<b>5/95/A</b>
		✓ Number of Violations COS: _____	

Physical Address: <b>2301 Goliad st</b>	Pest control : <b>Massey 12:06/2033</b>	Hood <b>Na</b>	Grease trap/ waste oil: <b>Les 1000 10/31/2033</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>					
		✓				✓					
	✓					W	✓				
	✓										
		✓				✓					
		✓				✓					
	✓										
<b>Approved Source</b>						<b>Preventing Contamination by Hands</b>					
	✓										
	✓										
<b>Protection from Contamination</b>						<b>Highly Susceptible Populations</b>					
						✓					
	✓					<b>Chemicals</b>					
	✓								✓		
<b>Water/ Plumbing</b>						<b>Water/ Plumbing</b>					
	✓					✓					
						✓					

**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>					
	✓					✓					
<b>Safe Water, Recordkeeping and Food Package Labeling</b>						<b>Permit Requirement, Prerequisite for Operation</b>					
	✓										
	W	✓				✓					
<b>Conformance with Approved Procedures</b>						<b>Utensils, Equipment, and Vending</b>					
	W					✓					
<b>Consumer Advisory</b>						<b>Food Identification</b>					
	✓					W					
						✓					

**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
<b>Prevention of Food Contamination</b>						<b>Food Identification</b>					
1						✓					
	✓					<b>Physical Facilities</b>					
	✓					1					
	W					1					
		✓				✓					
<b>Proper Use of Utensils</b>						<b>Physical Facilities</b>					
1						1					
						✓					
	✓					✓					

# Retail Food Establishment Inspection Report

## City of Rockwall

<b>Received by:</b> (Printed) <b>Candice Watt</b>	<b>Print:</b>	<b>Title: Person In Charge/ Owner</b>
<b>Inspected by:</b> (signature) <i>Kelly kirpatrick RS</i>	<b>Print:</b>	<b>Business Email:</b>

Form EH-06 (Revised 09-2015)

Establishment Name: <b>Race trac 574</b>	Physical Address: <b>Goliad</b>	City/State: <b>Rockwall</b>	License/Permit # <b>F 9105</b>	Page 2 of 2
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### TEMPERATURE OBSERVATIONS

Item/Location	Temp F	Item/Location	Temp F	Item/Location	Temp F
Using tphc for hot holding items		Cold cold unit pico a	136	Peanuts	156
Ambient temps		Chili / cheese	136/137	Upright freezer	-8
BottomTo top	122-179	Sandwich cooler ambient	39-40	Upright cooler tamales / kolaches	35/33
Pizza ambient	149-3222	Ice cream unit	0.1	Freezer drawers	6.3/9.9
Hot dog rollers		Soda cooler by door	39-42	Cold top cheese	41
149-172		ColdWells milk	35	Drawers sausage /hAm	39:39
Taquito -/taquito	136-168	Wic beer	38	Hot drawers	184
Corny dog rollers egg rolls / tamales	139-154	Wic Bev	39.9	Under counter cooler	39.

### 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 temps F
	Dumpster area
	Hot water in restrooms
	Using reddy ice prebagged
	Keep an eye on dumpster area
	Hot water at hand sink 106
W	Will get info on ranch dressing and bbq sauce
W	Avoid over stocking sandwich unit
W	TimeTo defrost ice cream unit
	Keep an eye on beverage cooler by door
42	To clean metal portion behind ice dispenser tubes at soda station
42	General cleaning needed under soda station inside cabinets
	Ingredients for pastries and all foods make on site by request
	Hot water in women's rr 100/ soap and towels provided
42/45	Need to clean shelving/ floors in wic and wif and watch floor paint and dust fans
	Watch floor storage so we can clean floor in all wic
	Beer cooler - clean fan guards and floor and etc
	Once opened one package of hot dogs will be used within 24 hrs
34	SmallOpening at bottomOf back door
	Hanging mops to dry
	Three comp sink hot water 111
45	To clean floor under shelves in back room
	Sanitizer in bucket 200 ppm quats
39	Watch low hanging utensils and raise up out of spray zone
W	For customer self service items ingredients available for non packaged

<b>Received by:</b> (signature) <b>See above</b>	<b>Print:</b>	<b>Title: Person In Charge/ Owner</b>
<b>Inspected by:</b> (signature) <i>Kelly kirpatrick RS</i>	<b>Print:</b>	<b>Samples: Y N # collected</b>

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