

Followup fee of \$50.00 after initial Followup

Retail Food Establishment Inspection Report

City of Rockwall

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

Date: 09/19/2022	Time in: 10:55	Time out: 11:41	License/Permit # FS 0000874	Food handlers 2	Food managers 2	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: Rockwall donuts S Goliad	Contact/Owner Name: Lee	* Number of Repeat Violations: _____	✓ Number of Violations COS: _____	<b>6/94/A</b>
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Physical Address: 2006 S Goliad 224	Pest control : Terminix 9/15/22	Hood 02/02/2022	Grease trap : We do 50 gals 08/12/22	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>					
	✓					✓					
1. Proper cooling time and temperature <b>Sausage</b>						12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting					
	✓					✓					
2. Proper Cold Holding temperature(41 °F/ 45°F)						13. Proper use of restriction and exclusion; No discharge from eyes, nose, and mouth <b>Posted at hand sink</b>					
			✓			<b>Preventing Contamination by Hands</b>					
3. Proper Hot Holding temperature(135°F) Tphc						✓					
	✓					14. Hands cleaned and properly washed/ Gloves used properly					
4. Proper cooking time and temperature							✓				
5. Proper reheating procedure for hot holding (165°F in 2 Hours)								✓			
6. Time as a Public Health Control; procedures & records Posted times / discarded at 4 hrs						15. No bare hand contact with ready to eat foods or approved alternate method properly followed (APPROVED Y. N. ) <b>Using tongs and tissues</b>					
<b>Approved Source</b>						<b>Highly Susceptible Populations</b>					
	✓					✓					
7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite destruction						16. Pasteurized foods used; prohibited food not offered Pasteurized eggs used when required <b>Cooking scrambled in oven</b>					
	✓					<b>Chemicals</b>					
8. Food Received at proper temperature <b>To check</b>									✓		
<b>Protection from Contamination</b>						17. Food additives; approved and properly stored; Washing Fruits & Vegetables					
	✓					W					
9. Food Separated & protected, prevented during food preparation, storage, display, and tasting						18. Toxic substances properly identified, stored and used <b>Stored low and watch mixture</b>					
<b>Water/ Plumbing</b>						<b>Water/ Plumbing</b>					
3				✓		✓					
10. Food contact surfaces and Returnables ; Cleaned and Sanitized at <u>COS</u> ppm/temperature <b>See attached</b>						19. Water from approved source; Plumbing installed; proper backflow device <b>City approved</b>					
				✓		✓					
11. Proper disposition of returned, previously served or reconditioned <b>Discarded at 4 hrs no returned</b>						20. Approved Sewage/Wastewater Disposal System, proper disposal					

**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>					
	✓					✓					
21. Person in charge present, demonstration of knowledge, and perform duties/ Certified Food Manager (CFM) <b>2</b>						27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature					
	✓					✓					
22. Food Handler/ no unauthorized persons/ personnel <b>2</b>						28. Proper Date Marking and disposition <b>Discussed</b>					
<b>Safe Water, Recordkeeping and Food Package Labeling</b>						29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips <b>Thermos and test strips</b>					
	✓					<b>Permit Requirement, Prerequisite for Operation</b>					
23. Hot and Cold Water available; adequate pressure, safe						✓					
24. Required records available (shellstock tags; parasite destruction); Packaged Food labeled <b>Commercial</b>						30. <b>Food Establishment Permit</b> (Current/ insp sign posted ) <b>To move to area where public can read</b>					
<b>Conformance with Approved Procedures</b>						<b>Utensils, Equipment, and Vending</b>					
			✓			✓					
25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized processing methods; manufacturer instructions						31. Adequate handwashing facilities: Accessible and properly supplied, used <b>Equipped</b>					
<b>Consumer Advisory</b>						✓					
26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/Buffer Plate)/ Allergen Label Policy for allergens to store away						32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used					
	✓					✓					
27. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/Buffer Plate)/ Allergen Label Policy for allergens to store away						33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided <b>Not set up but soap and sanitizer on site</b>					

**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							✓				
34. No Evidence of Insect contamination, rodent/other animals <b>Flies</b>						41. Original container labeling (Bulk Food)					
	✓					<b>Physical Facilities</b>					
35. Personal Cleanliness/eating, drinking or tobacco use						✓					
	✓					42. Non-Food Contact surfaces clean					
36. Wiping Cloths; properly used and stored <b>In buckets</b>						✓					
1						43. Adequate ventilation and lighting; designated areas used					
37. Environmental contamination <b>In freezer</b>						✓					
			✓			44. Garbage and Refuse properly disposed; facilities maintained					
38. Approved thawing method						✓					
<b>Proper Use of Utensils</b>						45. Physical facilities installed, maintained, and clean <b>Watch</b>					
1						W					
39. Utensils, equipment, & linens; properly used, stored, dried, & handled/ In use utensils; properly used <b>See</b>						46. Toilet Facilities; properly constructed, supplied, and clean <b>No public</b>					
W							✓				
40. Single-service & single-use articles; properly stored and used <b>Watch</b> reuse of plastic bags and pepper containers						47. Other Violations					

