

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: 05/09/2023	Time in: 3:48	Time out: 4:31	License/Permit # FS 9343	Food Manager: ?	Food Handlers: ?	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 drug and general store	Contact/Owner Name: Downing	* Number of Repeat Violations: _____	9/91/A
Physical Address: 106 S Goliad		✓ Number of Violations COS: _____	
Pest control : By landlord		Hood Na	Grease trap / waste oil : Na
Follow-up: Yes <input checked="" type="checkbox"/>		No <input type="checkbox"/> Pics	

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					
			✓			✓					
	✓			✓		✓					
			✓								
			✓			✓					
			✓				✓				
			✓								
Approved Source									✓		
	✓										
	✓								✓		
Protection from Contamination						3					
	✓										
	✓					✓					
				✓		✓					

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					
W						✓					
W									✓		
Safe Water, Recordkeeping and Food Package Labeling									✓		
	✓					Permit Requirement, Prerequisite for Operation					
W						✓					
Conformance with Approved Procedures						Utensils, Equipment, and Vending					
				✓		✓					
Consumer Advisory						2					
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
Prevention of Food Contamination						Food Identification					
1											
	✓					Physical Facilities					
	✓					1					
			✓			✓					
			✓			W	✓				
Proper Use of Utensils						1					
	✓					1					
	✓								✓		

Retail Food Establishment Inspection Report

City of Rockwall

Received by: Referred to owner	Print: Pharmacist on duty	Title: Person In Charge/ Owner
Inspected by: <i>Kelly kirkpatrick RS</i> <small>(signature)</small>	Print:	Business Email:

Form EH-06 (Revised 09-2015)

Establishment Name: Rockwall drug and general store	Physical Address: N Goliad	City/State: Rockwall	License/Permit # FS9343	Page 2 of 2
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TEMPERATURE OBSERVATIONS

Item/Location	Temp F	Item/Location	Temp F	Item/Location	Temp F
Refrigerator personal only					
Small Bev cooler	39				
NonTCS foods only on site					

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: temps in F
	No ice cream anymore /popsicles personal use only
	Self serve candy - ingredients by request
	No unwrapped peanuts rtc
	Wrapped peanut butter cups
	Scoops used for unwrapped candy - gum balls / gumDrops / gummies/ sour balls / m&ms /
	Therefore need to wash daily
	Three comp and Dishmachine available / sink not set up but soap and bleach available
	Hot water 114 at hand sink equipped with soap and towels / hands to be washed here
32	To replace sponge at three comp
18	To avoid using any home pesticides -observed home defense under sink (only used outside per person on duty)
	Dishmachine - to always prime before using / primed and found it to be 100 ppm
34/42/45	Evidence of mice still exists under sinks to address and clean up droppings
18	Watch windex storage on same shelf as candy / organize front shelves
	Refrigerator for personal use only
	Need info on. Washing scoops
W	Need an ingredient book if not keeping original labels
34	Small gap at back door to address
46	To clean baby changing mat in rr
W	RR equipped but need towels in dispenser / door not self closin
W	No food prep on site and no handling of foods with bare handles must use when handling unwrapped candy
	Scoops are used for handling by customers
	Pharmacist and pharmacy personnel only on site at time of insp

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

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