

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: 03/28/2024	Time in: 8:09	Time out: 3:52	License/Permit # Fs 9059	Food Managers 11	Food Handlers 21	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: Tom Thumb bakery 2964	Contact/Owner Name: Tt	* Number of Repeat Violations: _____	3/97/A
		✓ Number of Violations COS: _____	

Physical Address: 3070 n Goliad	Pest control : See grocery	Hood In works	Grease trap / waste oil : Les will be bringing	Follow-up: Yes <input type="checkbox"/> No <input type="checkbox"/> Picsb
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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						12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting					
	✓						✓				
2. Proper Cold Holding temperature(41°F/ 45°F) See						13. Proper use of restriction and exclusion; No discharge from eyes, nose, and mouth					
			✓			Preventing Contamination by Hands					
3. Proper Hot Holding temperature(135°F)						14. Hands cleaned and properly washed/ Gloves used properly					
		✓					✓				
4. Proper cooking time and temperature						15. No bare hand contact with ready to eat foods or approved alternate method properly followed (APPROVED Y. N.) Gloves used					
		✓				Highly Susceptible Populations					
5. Proper reheating procedure for hot holding (165°F in 2 Hours) Heat and serve						16. Pasteurized foods used; prohibited food not offered Pasteurized eggs used when required					
		✓				Chemicals					
6. Time as a Public Health Control; procedures & records Prep only						17. Food additives; approved and properly stored; Washing Fruits & Vegetables Water if needed :0r veggie wash					
Approved Source						18. Toxic substances properly identified, stored and used					
	✓					Water/ Plumbing					
7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite destruction						19. Water from approved source; Plumbing installed; proper backflow device City approved					
	✓					20. Approved Sewage/Wastewater Disposal System, proper disposal					
8. Food Received at proper temperature Checking at receiving							✓				
Protection from Contamination							✓				
9. Food Separated & protected, prevented during food preparation, storage, display, and tasting							✓				
	✓					11. Proper disposition of returned, previously served or reconditioned					

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) 11						27. Proper cooling method used; Equipment Adequate to Maintain Product Temperature					
	✓							✓			
22. Food Handler/ no unauthorized persons/ personnel 21						28. Proper Date Marking and disposition					
Safe Water, Recordkeeping and Food Package Labeling							✓				
23. Hot and Cold Water available; adequate pressure, safe						29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips Food safety station					
	✓					Permit Requirement, Prerequisite for Operation					
24. Required records available (shellstock tags; parasite destruction); Packaged Food labeled							✓				
Conformance with Approved Procedures						30. Food Establishment Permit (Current/ insp sign posted) Posted need 2024.					
	✓					Utensils, Equipment, and Vending					
25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized processing methods; manufacturer instructions Yes taking temps 6 times per day							✓				
Consumer Advisory						31. Adequate handwashing facilities: Accessible and properly supplied, used					
	✓					W					
26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/ Buffet Plate)/ Allergen Label Allergy posting/ ingredients by request						32. Food and Non-food Contact surfaces cleanable, properly designed, constructed, and used Watch condition of food containers					
	✓						✓				
27. Environmental contamination To address frost						33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided Equipped					
		✓					✓				
38. Approved thawing method						47. Other Violations					

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) In bags in plastic containers					
	✓					Physical Facilities					
35. Personal Cleanliness/eating, drinking or tobacco use							1				
	✓					42. Non-Food Contact surfaces clean Generally					
36. Wiping Cloths; properly used and stored Using spray bottles						W	✓				
	1					43. Adequate ventilation and lighting; designated areas used					
37. Environmental contamination To address frost						W	✓				
		✓				44. Garbage and Refuse properly disposed; facilities maintained Keep an eye on dumpster					
39. Utensils, equipment, & linens; properly used, stored, dried, & handled/ In use utensils; properly used						1					
	✓					45. Physical facilities installed, maintained, and clean Watch and see					
40. Single-service & single-use articles; properly stored and used							✓				
	✓					46. Toilet Facilities; properly constructed, supplied, and clean Equipped					

