

# Retail Food Establishment Inspection Report

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

Date: <b>7/19/2022</b>	Time in: <b>2:05</b>	Time out: <b>3:36</b>	License/Permit # <b>FOOD5074</b>	Est. Type	Risk Category	Page <u>1</u> of <u>2</u>
---------------------------	-------------------------	--------------------------	-------------------------------------	-----------	---------------	---------------------------

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
--	--------------------------------------	--------------------------------------	--	--	----------------------------------	-------------

Establishment Name: <b>Waffle House #1130</b>	Contact/Owner Name:	* Number of Repeat Violations: _____	<b>17/83/B</b>
Physical Address: <b>2610 Ridge Rockwall, TX</b>		✓ Number of Violations COS: _____	

Pest control : <b>Cantura/monthly</b>	Hood Hood Boss/3mo	Grease trap : <b>LES/1500gal/3mo</b>	Follow-up: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
--	-----------------------	---	---

**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 '✓' a checkmark in appropriate box for IN, NO, NA, COS Mark an X 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						✓					
3						✓					
✓						<b>Preventing Contamination by Hands</b>					
	✓					✓					
		✓				✓					
			✓			<b>Highly Susceptible Populations</b>					
✓						✓					
<b>Approved Source</b>						<b>Chemicals</b>					
✓						✓					
✓						✓					
<b>Protection from Contamination</b>						<b>Water/ Plumbing</b>					
3				✓		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
<b>Demonstration of Knowledge/ Personnel</b>						<b>Food Temperature Control/ Identification</b>					
✓						W					
✓						✓					
<b>Safe Water, Recordkeeping and Food Package Labeling</b>						<b>Permit Requirement, Prerequisite for Operation</b>					
✓						✓					
✓						<b>Utensils, Equipment, and Vending</b>					
<b>Conformance with Approved Procedures</b>						2					
✓						✓					
<b>Consumer Advisory</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>					
✓						✓					
✓						<b>Physical Facilities</b>					
1						1					
1						✓					
✓						✓					
<b>Proper Use of Utensils</b>						1					
1						✓					
1						✓					

