

Followup Fee of \$50.00 after First Followup

**Retail Food Establishment Inspection Report**

**City of Rockwall**

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

Date: <b>4/16/24</b>	Time in: <b>9:25</b>	Time out: <b>1:30</b>	License/Permit # <b>FOOD 5089</b>	CPFM <b>7</b>	Food handlers <b>All</b>	Page <u>1</u> of <u>2</u>
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**Purpose of Inspection:**  1-Routine  2-Follow Up  3-Complaint  4-Investigation  5-CO/Construction  6-Other  **TOTAL/SCORE**

Establishment Name: <b>Wal Mart 259 Grocery</b>	Contact/Owner Name: <b>Jaime Carrasco</b>	Number of Repeat Violations: <b>X</b> _____ Number of Violations COS: _____	<b>12/88/B</b>
Physical Address: 781 E I30 Rockwall, Tx	Pest control : Explain 4/13/24	Hood N/a	Grease trap / waste oil LES 1/24-24 1000g
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>					
			✓			✓					
3						✓					
			✓			<b>Preventing Contamination by Hands</b>					
			✓			✓					
			✓			✓					
✓						<b>Highly Susceptible Populations</b>					
<b>Approved Source</b>						✓					
3				✓		<b>Chemicals</b>					
✓						✓					
<b>Protection from Contamination</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>						2					
✓						✓					

**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						✓					
✓						✓					
<b>Proper Use of Utensils</b>						1					
✓						1					
✓									✓		

