

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

Date: 6/28/23	Time in: 1:42	Time out: 5:03	License/Permit # FS-0004097	CPFM 4	Food handlers 4	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: X Golf	Contact/Owner Name: Rich LeMieux	Number of Repeat Violations: 0	Number of Violations COS: 0	22/78/C
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Physical Address: 2455 Ridge Rd #115, Rockwall, TX 75087	Pest control : NEED	Hood N/A	Grease trap / waste oil Fat boys - TBD	Follow-up: Yes <input checked="" type="checkbox"/> No <input 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 '✓' 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
Time and Temperature for Food Safety (F = degrees Fahrenheit)						Employee Health					
		✓				✓					
3						✓					
		✓				Preventing Contamination by Hands					
		✓				✓					
		✓				✓					
		✓				Highly Susceptible Populations					
		✓				✓					
Approved Source						Chemicals					
	✓					✓					
	✓					✓					
Protection from Contamination						Water/ Plumbing					
3						✓					
W						✓					
	✓					✓					

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

Retail Food Establishment Inspection Report

City of Rockwall

Received by: (signature) Jazmine Akin	Print: Jazmine Akin	Title: Person In Charge/ Owner MOD
Inspected by: (signature) Richard Hill	Print: Richard Hill	Business Email:

Form EH-06 (Revised 09-2015)

Establishment Name: X Golf	Physical Address: 2455 Ridge Rd #115	City/State: Rockwall, Tx	License/Permit # FS-0004097	Page <u>2</u> of <u>2</u>
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TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
WIC amb	32	Glass door fridge	44	Tomato salsa	35
Whole tom	37	Conven Oven	399	Cold bottom	34
Romaine	37	Fry Oil	300	3 Door Bar Cooler	34
Spring mix	41	Cold top		Milk in keg cooler	41
WIF HTT	8	Slice cheese	34	Bar freezer ice	1
Upright Freezer	7	Mayo	34		
Items HTT		Pizza sauce	32		
		Queso	31		

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: all temperatures are taken in F
	Restrooms equipped Mens 102 / Women 105
W	3 comp sink setup, 116 ecolab sink and surface cleaner sanitizer unable to test sani
32	Ice buckets are not confirmed food grade, replace with buckets made for food/ice
39	Always invert ice buckets and store scoops with handles up
34COS	Observed a bug in the ice scoop nsf container. W R S scoops and nsf container
42	Clean ss shelf above 3 comp sink
32/37	WIC Ceiling leaking water, ceiling is bowing inward
32/42	WIC ceiling / walls showing signs of rust as well as need to be cleaned
37	WIC ice buildup on evaporation fans
W	Handsinks equipped, 102, 104 need poster on rear handsink
37	WIF ice on floor, frozen water droplets on ceiling, ice forming on freon/power lines
28/9	Need dates for open items in WIC, romaine needs to be stored in nsf approved container if bag is torn
39/40	Need to store plates, bowls, ramicans etc, disposable containers inverted of covered
47	Bottom shelf racks need to be 6in above floor
	Using gloves and black digital thermo
39	Utensils need to be stored with handle in up position
42	Cold top unit, bottom needs to be cleaned
	Bar handsink equipped 120
42	Speedwells need to be cleaned
47	Need to secure CO2 tanks to wall in bar
2	Glass door refrigerator amb temp 46 all tcs food discarded immediately
33	Dishwashers unable to confirm sani, need test strips onsite
!!!!	Need licensed pest control company as needed
45	Seal golf ball size holes in wall behind bay 5
W	Discuss label on milk open date plus 6 days determines discard date

Received by: (signature) See above	Print: See above	Title: Person In Charge/ Owner MOD
Inspected by: (signature) See above	Print: Richard Hill	Samples: Y N # collected

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