

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>12/7/23</b>	Time in: <b>1:25</b>	Time out: <b>2:40</b>	License/Permit # <b>FA-0004097</b>	CPFM <b>2</b>	Food handlers <b>6</b>	Page <b>1</b> of <b>1</b>
-------------------------	-------------------------	--------------------------	---------------------------------------	------------------	---------------------------	---------------------------

**Purpose of Inspection:**  1-Routine  2-Follow Up  3-Complaint  4-Investigation  5-CO/Construction  6-Other  **TOTAL/SCORE**

Establishment Name: <b>XGolf</b>	Contact/Owner Name: <b>Paul Copioli</b>	Number of Repeat Violations: <b>0</b> Number of Violations COS: <b>0</b>	<b>10/90/A</b>
Physical Address: <b>2455 Ridge Rd #155 Rockwall, TX</b>	Pest control : <b>Latin Pest Control 11/23</b>	Hood <b>N/A</b>	Grease trap / waste oil <b>Grease Monkey</b>
Compliance Status: <b>Out</b> = not in compliance <b>IN</b> = in compliance <b>NO</b> = not observed <b>NA</b> = not applicable <b>COS</b> = corrected on site <b>R</b> = repeat violation <b>W</b> = Watch Mark the appropriate points in the <b>OUT</b> box for each numbered item Mark '✓' a checkmark in appropriate box for <b>IN, NO, NA, COS</b> Mark an <b>X</b> in appropriate box for <b>R</b>			Follow-up: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

**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>					
		✓				✓					
<b>3</b>						✓					
		✓				<b>Preventing Contamination by Hands</b>					
		✓				✓					
		✓				✓					
		✓				<b>Highly Susceptible Populations</b>					
		✓				✓					
						<b>Chemicals</b>					
		✓				✓					
		✓				<b>Water/ Plumbing</b>					
<b>3</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>2</b>					
		✓				<b>Permit Requirement, Prerequisite for Operation</b>					
		✓				✓					
<b>Conformance with Approved Procedures</b>						<b>Utensils, Equipment, and Vending</b>					
<b>2</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>					
		✓				✓					
		✓				✓					
		✓				✓					
<b>Proper Use of Utensils</b>						✓					
		✓				✓					
		✓						✓			

