

Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility GREENWICH GROCERY	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 391	Date 10/07/2009
Address: 30 MAIN STREET GREENWICH, OH 44837		Category/Descriptive COMMERCIAL LEVEL 3 <25,000 SQ. FT.	
License holder BARBARA & LANNY KEYSOR	Inspection Time (min) 100	Travel Time (min) 0	Other
Type of visit (check) <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Follow Up <input type="checkbox"/> Foodborne <input type="checkbox"/> 30 Day <input type="checkbox"/> Complaint <input type="checkbox"/> Prelicensing <input type="checkbox"/> Consultation <input type="checkbox"/> Other specify	Follow-up date (if required) / /		Sample date/result (if required) / /

Chapter 3717-1 OAC Violation Checked
Management and Personnel

	2.1	Employee health
X	2.2	Personal cleanliness
	2.3	Hygienic practices
	2.4	Supervision

Food

	3.0	Safe, unadulterated and honestly presented
X	3.1	Sources, specification and original containers
	3.2	Protection from contamination after receiving
	3.3	Destruction of organisms
	3.4	Limitation of growth of organisms
	3.5	Identity, presentation, on premise labeling
	3.6	Discarding or reconditioning unsafe, adulterated
	3.7	Special requirements for highly susceptible populations

Equipment, Utensils, Linens and between Utensils, Linens

	4.0	Materials for construction and repair
	4.1	Design and construction
	4.2	Numbers and capacities
	4.3	Location and installation

	4.4	Maintenance and operation
	4.5	Cleaning of equipment and utensils
	4.6	Sanitizing of equipment and utensils
	4.7	Laundrying
	4.8	Protection of clean items

Water, Plumbing, and Waste

	5.0	Water
	5.1	Plumbing system
	5.2	Mobile water tanks
	5.3	Sewage, other liquid waste and rainwater
X	5.4	Refuse, recyclables, and returnables

Physical Facilities

	6.0	Materials for construction and repair
X	6.1	Design, construction and installation
	6.2	Numbers and capacities
	6.3	Location and placement
	6.4	Maintenance and operation

Poisonous or Toxic Materials

	7.0	Labeling and identification
	7.1	Operational supplies and applications
	7.2	Storage and display separation

Special Requirements

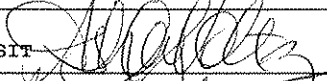

	8.0	Fresh juice production
	8.1	Heat treatment dispensing freezers
	8.2	Custom processing
	8.3	Bulk water machine criteria
	8.4	Acidified white rice preparation criteria
	9.0	Facility layout and equipment specifications
	20	Existing facilities and equipment

901:3-4 OAC RFE Only

	12	Articles - Cease use
	13	Records
	14	Food sample collected
X	15	Embargo of food/Voluntary destruction

3701-21 OAC FSO Only

	27	Embargo of food, reference back to 901:3-4-15
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Inspected by ASHLEY VOLTZ SIT 	R.S./SIT # 92724	Licenser Huron County General Health District
Received by 	Title	Phone 1-419-752-3511

As per HEA 5302 12/08 CHC Software, Inc.

As per AGR 1268 12/08 CHC Software, Inc.

Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility Name: GREENWICH GROCERY	Type of inspection Standard
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Violation(s) / Comment(s)

AT TIME OF INSPECTION:

EMPLOYEE DID NOT WASH HANDS PRIOR TO PUTTING GLOVES ON TO HANDLE FOOD IN THE DELI. EMPLOYEES MUST WASH HANDS PRIOR TO FOOD HANDLING WHEN COMING FROM THE SALES FLOOR TO A FOOD PREP AREA.

3717-1-02.2 Management and Personnel: Personal Cleanliness

(C) Hands and arms - when to wash.

Food employees shall clean their hands and exposed portions of their arms as specified under paragraph (B) of this rule immediately before engaging in food preparation including working with exposed food; clean equipment or utensils; or unwrapped single-service or single-use articles and:

- (1) After touching bare human body parts other than clean hands and clean, exposed portions of arms;
- (2) After using the toilet room;
- (3) After caring for or handling service animals or aquatic animals as specified in paragraph (D) of rule 3717-1-02.3 of the Administrative Code;
- (4) After coughing, sneezing, using a handkerchief or disposable tissue, using tobacco, eating, or drinking except as specified in paragraph (A) of rule 3717-1-02.3 of the Administrative Code for a food employee drinking from a closed beverage container;
- (5) After handling soiled equipment or utensils;
- (6) During food preparation, as often as necessary to remove soil and contamination and to prevent cross contamination when changing tasks;
- (7) When switching between working with raw food and working with ready-to-eat food;
- (8) Before donning gloves for working with food; and
- (9) After engaging in any other activities that contaminate the hands.

THE LIGHT IN THE WALK IN FREEZER NEEDS TO BE COVERED. IF THE BULB WOULD BREAK OR BE DAMAGED THIS COULD CONTAMINATE THE FOOD. A SHIELD COVERING NEEDS INSTALLED IMMEDIATELY.

3717-1-06.1 Physical Facilities: Design, Construction, and Installation

(I) Light bulbs - protective shielding.

(1) Light bulbs shall be shielded, coated, or otherwise shatter-resistant in areas where there is exposed food; clean equipment, utensils, or linens; or unwrapped single-service or single-use articles. This paragraph does not apply in areas used only for storing food in unopened packages, if the integrity of the packages can not be affected by broken glass falling onto them; and the packages are capable of being cleaned of debris from broken bulbs before the packages are opened.

(2) An infrared or other heat lamp shall be protected against breakage by a shield surrounding and extending beyond

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Violation(s) / Comment(s)

the bulb so that only the face of the bulb is exposed.

2 (4 OZ) BOTTLES OF GERBER APPLE/PRUNE JUICE AND 1 PACKAGE (6 INDIVIDUAL/ 8 OZ EACH) OF PEDIA SURE CHOCOLATE DRINKS WERE ALL EXPIRED. BABY FOOD ITEMS WERE TAKEN FROM THE SHELVES AT TIME OF INSPECTION. BABY FOOD ITEMS THAT ARE EXPIRED DO NOT HAVE THE FULL NUTRITIONAL VALUE AS STATED ON THE PACKAGING.

VOLUNTARY DESTRUCTION FORM IS ATTACHED

901:3-4-15 Embargo of Food.

(A) For the purpose of this rule, "expired" means:

- (1) In the case of infant formula, the "use by" date required by 21 C.F.R. 107.20 has passed; or
- (2) In the case of baby food, that any expiration date, "use by" date, or sale date established by state or federal law or marked on the container by the manufacturer, processor, or packager has passed.

A COVERED TRASH CAN NEEDS TO BE IN THE WOMEN'S RESTROOM. THIS IS FOR SANITARY PRODUCTS.

3717-1-05.4 Water, Plumbing, and Waste: Refuse, Recyclables, and Returnables

(H) Toilet room receptacle - covered.

A toilet room used by females shall be provided with a covered receptacle for sanitary napkins.

14 CANS OF VARIOUS FOOD ITEMS ARE DENTED AND NEED DISPOSED OF. THE SEALS ARE DENTED WHICH COULD LEAD TO THE FOOD BECOMING CONTAMINATED BY BACTERIA. THE CANS WERE REMOVED FROM THE SALE FLOOR AT TIME OF INSPECTION.

2 OF THE CANS WERE FOUND WITHOUT A LABEL. FOOD ITEMS NEED LABELED AT ALL TIMES FOR GOOD PUBLIC HEALTH/SAFETY. THE 2 CANS WERE REMOVED FROM THE SALES FLOOR AT TIME OF INSPECTION. ANY TIME A CAN IS FOUND WITHOUT A LABEL, IT NEEDS DISPOSED OF IMMEDIATELY.

3717-1-03.1 Food: Sources, Specifications, and Original Containers

(L) Package integrity - specifications for receiving.

Food packages shall be in good condition and protect the integrity of the contents so that the food is not exposed to adulteration or potential contaminants.

NOTES:

COLD HOLDING TEMPERATURES WERE ALL UNDER 41°F ✓
WALK-IN COOLER-
MILK- 34°F ✓
DELI WALK-IN-
HAMBURGER- 34°F / PORK CHOPS- 34°F ✓

Ohio Department of Agriculture/Ohio Department of Health
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OPEN COOLER-
EGGS- 37°F / MILK- 35°F / BUTTER- 37°F

BATHROOMS ARE EQUIPPED WITH HOT WATER, SOAP, AND PAPER TOWELS.

AT ANY TIME THE FACILITY IS BEING REMODELED, A HANDSINK NEEDS TO BE INSTALLED IN THE DELI AREA.
THIS IS FOR EASY AND FREQUENT HANDWASHING. A THREE COMPARTMENT SINK IS NOT TO BE USED.

**Voluntary Destruction of Unfit Products
Found by Licensor Representative**

Date 10/07/2009

In possession of (Name of License Holder) GREENWICH GROCERY

Address 30 MAIN STREET GREENWICH, OH 44837

Product(s) and estimated amount in pounds, cases, bottles, etc.

- (2) 4 OZ APPLE PRUNE JUICE, GERBER
- (1) 6 BOTTLES (8 OZ EACH) PEDIASURE CHOCOLATE

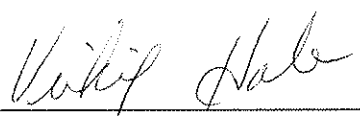
Reason for unfitness

EXPIRED


Method of destruction

CONTENTS DUMPED OUT.

Remarks

Signature of License Holder or Person in Charge 

Title _____


ASHLEY VOLTZ SIT
Licensor Representative