

Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility ALDI #10	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 390	Date 10/02/2009
Address: 195 MILAN AVE NORWALK, OH 44857		Category/Descriptive COMMERCIAL LEVEL 1 <25,000 SQ. FT.	
License holder ALDI INC.	Inspection Time (min) 45	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
2.2	Personal cleanliness
2.3	Hygienic practices
2.4	Supervision

Food

3.0	Safe, unadulterated and honestly presented
<input checked="" type="checkbox"/> 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
<input checked="" type="checkbox"/> 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
5.4	Refuse, recyclables, and returnables

Physical Facilities

6.0	Materials for construction and repair
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
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 <i>Ashley Voltz</i>	R.S./SIT # 92724	Licensors Huron County General Health District
Received by <i>Anna Stover</i>	Title Store Manager	Phone 1-419-668-4618

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: ALDI #10	Type of inspection Standard
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Violation(s) / Comment(s)

AT TIME OF INSPECTION:

16 CANS OF VARIOUS FOODS WERE REMOVED DUE TO SEVERE DENTS IN THE CANS AT THE SEALS WHICH MAY CAUSE THE SEAL TO BREAK AND CONTAMINATE THE FOOD BEING SOLD TO THE CUSTOMER. CANS WERE IMMEDIATELY REMOVED FROM SALE AT TIME OF INSPECTION. (NOTE - DENTED CANS AT THE SEALS CAN NOT BE RESOLD AT A REDUCED PRICE)

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.

2 CANS WITHOUT ANY LABELS WERE FOUND. THESE WERE IMMEDIATELY REMOVED AT TIME OF INSPECTION. PROPER LABELING OF ITEMS IS CRITICAL TO PUBLIC HEALTH.

3717-1-3.5 Food: Food Identity, Presentation, and on Premises Labeling

[Comment: For publication dates of the CFR referenced in this rule, see paragraph (B)(15)(b) of rule 3717-1-01 of the Administrative Code.]

(A) Standards of identity.

Packaged food shall comply with standard of identity requirements in 21 CFR 131-169 and 9 CFR 319, and the general requirements in 21 CFR 130 and 9 CFR 319 Subpart A.

NOTES:

ALL COLD HOLDING TEMPERATURES WERE BELOW 41°F
 OPEN COOLERS: HAM-37°F / TORTILLA SOUP- 39°F / SAUSAGE- 38°F
 REACH IN: BACON- 40°F / BUTTER- 40°F / MILK- 40 °F

EGGS ARE STORED ALONE ON SHELVES TO PREVENT CONTAMINATION.

ALL MEAT WAS PROPERLY LABELED.

BATHROOM WAS WELL EQUIPPED WITH SOAP, HOT WATER, AND PAPER TOWELS.

NO OTHER VIOLATIONS NOTED AT THIS TIME.

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

Date 10/02/2009

In possession of (Name of License Holder) ALDI #10

Address 195 MILAN AVE NORWALK, OH 44857

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

2 CANS OF UNKNOWN FOOD ITEMS.

16 CANS OF DENTED FOOD ITEMS.

Reason for unfitness

DID NOT HAVE PROPER LABELS.

DENTED AT SEALS.

Method of destruction

DISCARDED.

Remarks

Signature of License Holder or Person in Charge

Kimberly Stover

Title Store manager

ASHLEY VOLTZ SIT

Licensor Representative

Ashley Voltz