

## Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility BIG LOTS #34	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 396	Date 09/25/2009
Address: 1800 US20 WEST NORWALK, OH 44857		Category/Descriptive COMMERCIAL LEVEL 1 <25,000 SQ. FT.	
License holder CS ROSS COMPANY	Inspection Time (min) 75	Travel Time (min) 10	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
<b>X</b> 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
<b>X</b> 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
----	---

Inspected by TERRY J. WARCHOL RS	R.S./SIT #	Licensors Huron County General Health District
Received by Jana Warner	Title Associate Assistant Manager	Phone 1-419-668-4452

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

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

Ohio Department of Agriculture/Ohio Department of Health  
**Continuation Report**

Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility Name: BIG LOTS #34	Type of inspection Standard
--------------------------------	--------------------------------

**Violation(s) / Comment(s)**

19 CANS OF VARIOUS FOODS HAD TO BE 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. REMOVE THESE CANS FROM SALE (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.

-----  
16 7OZ. SIX PACKS OF BABY FOOD WERE REMOVED FROM SALE AND ARE BEING DISPOSED BECAUSE THEY WERE BEING SOLD PAST THEIR EXPIRATION DATE. DO NOT SELL BABY FOOD PAST HTE EXPIRATION DATE  
3717-1-03.6 Food: Discarding or Reconditioning Unsafe, Adulterated or Contaminated Food

(A) A food that is unsafe, adulterated, or not honestly presented as specified under rule 3717-1-03 of the Administrative Code shall be discarded or reconditioned according to an approved procedure.

-----