

# Ohio Department of Agriculture/Ohio Department of Health Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility K-MART #9527	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 118	Date 10/02/2009
Address: 330 MILAN AVE. NORWALK, OH 44857		Category/Descriptive COMMERCIAL LEVEL 1 <25,000 SQ. FT.	
License holder RODNEY T. LINK	Inspection Time (min) 60	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 <i>specify</i>		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
	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	R.S./SIT # 92724	Licensor Huron County General Health District
Received by	Title SITZ MANAGER	
		Phone 1-419-668-3767

**Continuation Report**

Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility Name: K-MART #9527	Type of inspection Standard
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**Violation(s) / Comment(s)**

AT TIME OF INSPECTION:

16 CANS OF VARIOUS FOODS AND 2 CANS OF INFANT FORMULA 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. CANS WERE ALL 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.

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NOTES:

COLD HOLDING ITEMS ARE BEING KEPT UNDER 41°F /  
MILK- 38 °F / BACON- 30° F / ORANGE JUICE- 30°F /

ALL BABY FOOD PRODUCTS WERE IN DATE.

STORE IS CLEAN AND ORDERLY.

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

MANAGER WAS AVAILABLE FOR QUESTIONING AND ACCOMPANIMENT DURING THE INSPECTION.

NO OTHER VIOLATIONS NOTED AT TIME OF INSPECTION.

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

Date 10/02/2009

In possession of (Name of License Holder) K-MART #9527

Address 330 MILAN AVE. NORWALK, OH 44857

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

2 CANS OF NESTLE INFANT FORMULA.  
16 CANS OF VARIOUS FOOD ITEMS.

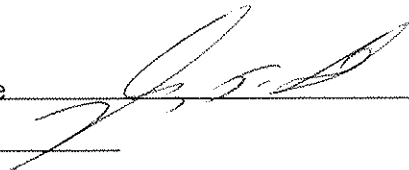
**Reason for unfitness**

DAMAGE TO THE SEALS.


**Method of destruction**

MANAGER WILL SEND THEM BACK TO THE VENDOR FOR NEW ITEMS.

**Remarks**

Signature of License Holder or Person in Charge 

Title Store manager

  
ASHLEY VOLTZ SIT  
Licensor Representative