



Retail Food Establishment Inspection Report

Facility Information		Audit Information	
Permit Number:	24-206-01425	Audit Name:	Retail Food Establishment Inspection Report
Facility Name:	NORTH HODGES MINIT MART	Audit Type:	15_Follow-Up Inspection
Address:	4912 HWY 25 NORTH	Start Date:	29 Jul 2016 11:45 AM
Facility Service (Full/Limited):	L	End Date:	29 Jul 2016 12:18 PM
City/State/Zip:	HODGES, SC 296530000 GREENWOOD	Inspector:	Jessica Jaynes
Contact Name:	Larry Anderson		

Overall Score
91%

Foodborne Illness Risk Factors & Interventions and Good Retail Practices

Item	Answer	Points Current	Points to Total
1. PIC Present, Demonstration - Certification by accredited program, and Performs duties.	In	2	2
2. Management and food employee knowledge, and conditional employee; responsibilities and reporting. Comments <ul style="list-style-type: none"> • 2-103.11(O) - Policy / References observed for employee health exclusion, restriction and reinstatement. 	In	2	2
3. Proper use of reporting, restriction and exclusion	In	2	2
4. Proper eating, tasting, drinking, or tobacco use	In	2	2
5. No discharge from eyes, nose, and mouth	In	2	2
6. Hands clean and properly washed	In	4	4
7. No bare hand contact with RTE foods	Not Observed	3	3
8. Handwashing sinks, properly supplied and accessible Comments <ul style="list-style-type: none"> • ** Consecutive Violation ** 5-205.11 - Using a Handwashing Sink-Operation and Maintenance (Priority Foundation Violation) <i>Sanitizer bucket is stored in the hand washing sink. Not corrected - verification required.</i> 	Out	0	2
9. Food obtained from approved source	In	2	2
10. Food received at proper temperature	Not Observed	2	2
11. Food in good condition, safe and unadulterated	In	2	2
12. Required records available: shellstock tags, parasite destruction	Not Applicable	2	2
13. Food separated and protected	In	3	3
14. Food-contact surfaces: cleaned and sanitized	In	3	3
15. Proper disposition of returned, previously served, reconditioned, and unsafe food	In	2	2
16. Proper cooking time and temperatures	Not Observed	3	3
17. Proper reheating procedures for hot holding	Not Observed	3	3

18. Proper cooling time and temperatures	Not Observed	3	3
19. Proper hot holding temperatures Comments • Non-Violation Notes <i>Kitchen/crock pot: hot dog chili 185 F.</i>	In	3	3
20. Proper cold holding temperatures Comments • ** Consecutive Violation ** 3-501.16 (A2) - TCS Food-Cold Holding (Priority Violation) <i>Kitchen/prep cooler: lettuce 54 F. Kitchen/mini refrigerator: hot dog chili 47 F, deli meat 47 F. Not corrected - verification required.</i> • Non-Violation Notes <i>Please note that the cold holding temperature is 41 F.</i>	Out	0	3
21. Proper date marking and disposition Comments • Provided Date Marking Fact Sheet • 3-501.17 - Ready-To-Eat TCS Food-Date Marking (Priority Foundation Violation) <i>Pro</i>	Correction During Inspection	1	3
22. Time as a Public Health Control: procedures and records	Not Applicable	2	2
23. Consumer advisory provided for raw or undercooked foods	Not Applicable	1	1
24. Pasteurized foods used; prohibited foods not offered	Not Applicable	2	2
25. Food additives: approved and properly used	Not Applicable	2	2
26. Toxic substances properly identified, stored, and used	In	2	2
27. Compliance with variance, specialized process, reduced oxygen packaging criteria or HACCP plan	Not Applicable	2	2
28. Pasteurized eggs used where required	Not Applicable	1	1
29. Water and ice from approved source	In	2	2
30. Variance obtained for specialized processing methods	Not Applicable	1	1
31. Proper cooling methods used; adequate equipment for temperature control Comments • ** Consecutive Violation ** 4-301.11 - Cooling, Heating, and Holding Capacities-Equipment (Priority Foundation Violation) <i>The prep cooler is not holding TCS foods (lettuce and cheese) at or below 41 F. The mini refrigerator is not holding TCS foods at or below 41 F. Not corrected - verification required.</i>	Out	0	1
32. Plant food properly cooked for hot holding	Not Observed	1	1
33. Approved thawing methods used	Not Observed	1	1
34. Thermometers provided and accurate Comments • 4-502.11 (C) - Good Repair and Calibration-Pressure & Ambient Temperature Measuring Devices <i>The mini refrigerator is missing a thermometer.</i>	Out	0	1
35. Food properly labeled: original container	In	1	1
36. Insects and rodents not present; no unauthorized animals	In	2	2
37. Contamination prevented during food preparation, storage and display	In	2	2
38. Personal cleanliness	In	2	2
39. Wiping cloths: properly used and stored	In	1	1
40. Washing fruits and vegetables	In	1	1
41. In-use utensils: properly stored	In	1	1
42. Utensils, equipment and linens: properly stored, dried & handled	In	1	1
43. Single-use and single-service articles; properly stored and used	In	1	1

44. Gloves used properly	In	1	1
45. Equipment, food and non-food-contact surfaces approved; cleanable, properly designed, constructed and used	In	2	2
46. Warewashing facilities: installed, maintained and used; test strips	In	1	1
47. Non-food-contact surfaces clean	In	1	1
48. Hot and cold water available; adequate pressure	In	2	2
49. Plumbing installed; proper backflow devices	In	2	2
50. Sewage and waste water properly disposed	In	2	2
51. Toilet facilities: properly constructed, supplied and cleaned	In	1	1
52. Garbage and refuse properly disposed; facilities maintained	In	1	1
53. Physical facilities installed, maintained and clean	In	1	1
54. Meets ventilation and lighting requirements; designated areas used	In	1	1
55. Chapter 8 - Meets all requirements of Chapter 8: Compliance & Enforcement	In	0	0
56. Chapter 9 - Meets all applicable requirements of Chapter 9: Standards for Additional Operations	In	1	1
Totals		91	100

Temperature Observations

Item	Answer	Points Current	Points to Total
PRODUCT, PROCESS, LOCATION AND TEMPERATURE - Documented Comments <ul style="list-style-type: none"> All temperatures are recorded at Item#. 	Yes		
Totals			

Inspection Report Information

Comments:			
<i>Please correct items #8, 20, and 31 by the follow-up inspection within 10 days. The facility has been downgraded to a "B" for failure to correct violations by the follow-up inspection on 7/29/2016.</i>			
Item	Answer	Points Current	Points to Total
Facility Category	Category 1		
Grade Posted	B		
Is a Follow-Up required within 10 days?	Yes		
A Follow-up Inspection will be performed by the date indicated.	08 Aug 2016		
DHEC Contact Phone and Fax Number.	Upstate EQC Anderson - (864)260-5585 Fax- (864)222-3923		
Violations may be subject to enforcement action and penalty. Information collected on this form is subject to public scrutiny or release as well as the Freedom of Information Act.	Notification	0	0
For fact sheets, the regulation, and additional information, please see www.scdhec.gov/food .			
Totals			

Auditor Signature: Jessica Jaynes

Account Signature: Larry Anderson

James

John A