



## Retail Food Establishment Inspection Report

Facility Information		Audit Information	
<b>Permit:</b>	10-206-08712	<b>Audit Name:</b>	Retail Food Establishment Inspection Report
<b>Facility Name:</b>	ST. JAMES GATE	<b>Audit Type:</b>	15_Follow-Up Inspection
<b>Address:</b>	11 CENTER STREET	<b>Start Date:</b>	10 Oct 2018 08:32 AM
<b>Facility Service (Full/Limited):</b>	F	<b>End Date:</b>	10 Oct 2018 10:01 AM
<b>City/State/Zip:</b>	FOLLY BEACH, SC 294390000 CHARLESTON	<b>Inspector:</b>	Jennifer Paige
<b>Contact Name:</b>	john teevan		

**Overall Score**  
**88%**

### 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. <b>Comments</b> <ul style="list-style-type: none"> <li>• ** Consecutive Violation ** 2-102.11 - Demonstration (Priority Foundation Violation) - Advised the PIC of the multiple Priority violations that were out of compliance. <i>Two or more Priority Violations cited at time of inspection. Not Corrected - Verification Required</i></li> <li>• The violation identified as consecutive may be referred to the Enforcement Section.</li> </ul>	Out	0	2
2. Management and food employee knowledge, and conditional employee; responsibilities and reporting.	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	In	2	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 <b>Comments</b> <ul style="list-style-type: none"> <li>• ** Consecutive Violation ** 3-501.14 - Cooling (Priority Violation) - Provided and explained Fact Sheet - Cooling <i>Observed sauce cooling from evening prior at 44 F in walk in cooler. Voluntarily discarded- verification required.</i></li> <li>• The violation identified as consecutive may be referred to the Enforcement Section.</li> </ul>	Out	0	3
19. Proper hot holding temperatures	Not Observed	3	3
20. Proper cold holding temperatures <b>Comments</b> <ul style="list-style-type: none"> <li>• ** Consecutive Violation ** 3-501.16 (A2) - TCS Food-Cold Holding (Priority Violation) - Proper Holding Temperatures and Time as a Public Health Control Measure for Hot or Cold Food. - Provided and explained Fact Sheet - Time as a Public Health Control Measure for Hot or Cold Food. <i>Glass door cooler: cheese 50 F, tomato based sauce 50 F / bottom of salad lowboy: butter 49 F Not Corrected - Verification Required.</i></li> <li>• The violation identified as consecutive may be referred to the Enforcement Section.</li> <li>• Non-Violation Notes <i>Cookline: lowboy on end, not holding TCS foods- ambient temperature of 36 F. One of the two middle lowboys on the cookline has been removed from BOH and is not in use.</i></li> </ul>	Out	0	3
21. Proper date marking and disposition	In	3	3
22. Time as a Public Health Control: procedures and records	Not Applicable	2	2
23. Consumer advisory provided for raw or undercooked foods <b>Comments</b> <ul style="list-style-type: none"> <li>• Non-Violation Notes <i>Observed replacement menu draft with asterisks placed on all offered undercooked animal foods. Menu to be placed into circulation today.</i></li> <li>• Disclosure Reminder Verified.</li> </ul>	In	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	Out	0	1
<b>Comments</b>			
<ul style="list-style-type: none"> <li>** Consecutive Violation ** 3-501.15 (A) - Cooling Methods (Priority Foundation Violation) - Provided and explained Fact Sheet - Proper Cooling Temperatures. <i>Observed brown sauce in deep lidded container left to cool overnight. Voluntarily discarded- verification required.</i></li> <li>** Consecutive Violation ** 4-301.11 - Cooling, Heating, and Holding Capacities-Equipment (Priority Foundation Violation) - Advised the PIC the RFE shall have adequate hot/cold holding equipment with enough capacity to meet the demands of the operation. <i>Glass door cooler and bottom of salad lowboy are not maintaining TCS foods at 41 F and below. One of the middle lowboys on cookline has an ambient temperature of 45 F. Not Corrected - Verification Required.</i></li> <li>The violation identified as consecutive may be referred to the Enforcement Section.</li> </ul>			
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	In	1	1
35. Food properly labeled: original container	In	1	1
36. Insects and rodents not present; no unauthorized animals	Out	0	2
<b>Comments</b>			
<ul style="list-style-type: none"> <li>6-501.111 - Controlling Pests (Priority Foundation Violation) - Advised the PIC effective measures shall be taken to eliminate the presence of insects, rodents, and other pests. <i>Observed rodent in kitchen. Not Corrected - Verification Required.</i></li> </ul>			
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	Out	0	1
<b>Comments</b>			
<ul style="list-style-type: none"> <li>6-501.11 - Repairing-Premises, Structures, Attachments, and Fixtures-Methods <i>Ceiling in kitchen is not non-absorbent.</i></li> </ul>			
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
<b>Totals</b>		<b>88</b>	<b>100</b>

## Temperature Observations

<b>Comments:</b>			
<i>Temperatures indicated at appropriate item number.</i>			
Item	Answer	Points Current	Points to Total
PRODUCT, PROCESS, LOCATION AND TEMPERATURE - Documented	Yes		
<b>Totals</b>			

## Inspection Report Information

<b>Comments:</b>			
<i>Correct verification required violations by follow inspection.</i>			
Item	Answer	Points Current	Points to Total
Facility Category	Category 3		
Grade Posted	C		
Is a Follow-Up required within 10 days?	Yes		
A Follow-up Inspection will be performed by the date indicated.	11 Oct 2018		

DHEC Contact Phone and Fax Number.	Low Country EQC McMillian - (843)-953-0150 Fax- (842)- 953-0151		
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 <a href="http://www.scdhec.gov/food">www.scdhec.gov/food</a> .			
<b>Totals</b>			

**Auditor Signature: Jennifer Paige**



**Account Signature: john teevan**

