



## Retail Food Establishment Inspection Report

Facility Information		Audit Information	
<b>Permit Number:</b>	24-206-00020	<b>Audit Name:</b>	Retail Food Establishment Inspection Report
<b>Facility Name:</b>	WALT'S SHOALS JUNCTION STATION	<b>Audit Type:</b>	10_Routine Inspection
<b>Address:</b>	6604 HWY 178 N	<b>Start Date:</b>	19 Jul 2016 01:52 PM
<b>Facility Service (Full/Limited):</b>	L	<b>End Date:</b>	19 Jul 2016 02:31 PM
<b>City/State/Zip:</b>	HODGES, SC 296536604 GREENWOOD	<b>Inspector:</b>	Jessica Jaynes
<b>Contact Name:</b>	Walter Lowe		

<b>Overall Score</b>
<b>94%</b>

### 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. <b>Comments</b> • 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	In	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	Not Observed	3	3
19. Proper hot holding temperatures <b>Comments</b>	Correction During Inspection	1	3

<ul style="list-style-type: none"> <li>3-501.16 (A1) - TCS Food-Hot Holding (Priority Violation) <i>Kitchen/steam well: hot dog 131 F, hot dog chili 125 F. Corrected.</i></li> <li>Non-Violation Notes <i>Kitchen/crock pot: bbq 150 F.</i></li> </ul>			
20. Proper cold holding temperatures <b>Comments</b> <ul style="list-style-type: none"> <li>Non-Violation Notes <i>Kitchen/cold well on ice: shredded cheese 43 F. Kitchen/refrigerators: sausage dogs 41 F, margarine 42 F. Kitchen/ walk-in cooler: ambient 38 F.</i></li> </ul>	In	3	3
21. Proper date marking and disposition <b>Comments</b> <ul style="list-style-type: none"> <li>Provided Date Marking Fact Sheet</li> <li>3-501.17 - Ready-To-Eat TCS Food-Date Marking (Priority Foundation Violation)</li> </ul>	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 <b>Comments</b> <ul style="list-style-type: none"> <li>7-204.11 - Sanitizers-Criteria (Priority Violation) <i>The sanitizer for the wiping cloths was too strong exceeding 200 ppm. Corrected.</i></li> </ul>	Correction During Inspection	1	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	In	1	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	In	1	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 <b>Comments</b> <ul style="list-style-type: none"> <li>3-305.11 - Food Storage-Preventing Contamination from the Premises <i>Food products stored on the floor in the store.</i></li> </ul>	Correction During Inspection	1	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
<b>Totals</b>		<b>94</b>	<b>100</b>

## Temperature Observations

Item	Answer	Points Current	Points to Total
PRODUCT, PROCESS, LOCATION AND TEMPERATURE - Documented <b>Comments</b> • All temperatures are recorded at Item#.	Yes		
<b>Totals</b>			

## Inspection Report Information

<b>Comments:</b>			
<i>Please note that hot holding temperatures have increased to 135 F and cold holding temperatures have decreased to 41 F.</i>			
Item	Answer	Points Current	Points to Total
Facility Category	Category 1		
Grade Posted	A		
Is a Follow-Up required within 10 days?	No		
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.  For fact sheets, the regulation, and additional information, please see <a href="http://www.scdhec.gov/food">www.scdhec.gov/food</a> .	Notification	0	0
<b>Totals</b>			

**Auditor Signature: Jessica Jaynes**



**Account Signature: Walter Lowe**

