



## Retail Food Establishment Inspection Report

Facility Information		Audit Information	
<b>Permit Number:</b>	24-206-01781	<b>Audit Name:</b>	Retail Food Establishment Inspection Report
<b>Facility Name:</b>	WAFFLE HOUSE #1727	<b>Audit Type:</b>	10_Routine Inspection
<b>Address:</b>	447 HWY 72 BYPASS	<b>Start Date:</b>	11 Aug 2016 10:40 AM
<b>Facility Service (Full/Limited):</b>	F	<b>End Date:</b>	11 Aug 2016 12:19 PM
<b>City/State/Zip:</b>	GREENWOOD, SC 296490000 GREENWOOD	<b>Inspector:</b>	Debra McNeill
<b>Contact Name:</b>	Jon Crooks		

<b>Overall Score</b>
<b>88%</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. <b>Comments</b> • Provided Fact Sheet for Certified Food Protection Manager	In	2	2
2. Management and food employee knowledge, and conditional employee; responsibilities and reporting. <b>Comments</b> • Provided Fact Sheet for Employee Health • 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 <b>Comments</b> • Provided Fact Sheet for No Bare Hand Contact • 3-301.11 - Preventing Contamination from Hands (Priority Violation) <i>Employee put cheese on plate with bare hand, to be served. Corrected. Verification required.</i>	Correction During Inspection	1	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 <b>Comments</b> <ul style="list-style-type: none"><li>• Provided Fact Sheet for Shellfish/Shellstock</li></ul>	Not Applicable	2	2
13. Food separated and protected	In	3	3
14. Food-contact surfaces: cleaned and sanitized <b>Comments</b> <ul style="list-style-type: none"><li>• Non-Violation Notes <i>Hot water dishmachine---180 F final rinse on gauge---160 F round disk MRT. manual 3-ct sink---Chlorine as sanitizer--sink not set up</i></li></ul>	In	3	3
15. Proper disposition of returned, previously served, reconditioned, and unsafe food	In	2	2
16. Proper cooking time and temperatures <b>Comments</b> <ul style="list-style-type: none"><li>• Provided Fact Sheet for Proper Cooking/Reheating (proper cooking)</li><li>• Non-Violation Notes <i>Eggs on flat grill to 200 F. Country ham on flat grill to 166 F.</i></li></ul>	In	3	3
17. Proper reheating procedures for hot holding <b>Comments</b> <ul style="list-style-type: none"><li>• Provided Fact Sheet for Proper Cooking/Reheating (proper reheating)</li></ul>	Not Observed	3	3
18. Proper cooling time and temperatures <b>Comments</b> <ul style="list-style-type: none"><li>• Provided Fact Sheet for Proper Cooling (cooling temps)</li></ul>	Not Observed	3	3
19. Proper hot holding temperatures <b>Comments</b> <ul style="list-style-type: none"><li>• Provided Fact Sheet for Proper Holding (hot holding)</li><li>• Non-Violation Notes <i>In steamer: grits 168 F, chili 165 F, gravy 190 F.</i></li></ul>	In	3	3
20. Proper cold holding temperatures <b>Comments</b> <ul style="list-style-type: none"><li>• Provided Fact Sheet for Proper Holding (cold holding)</li><li>• 3-501.16 (A2) - TCS Food-Cold Holding (Priority Violation) <i>In cold foods display: meat burrito @ 47 F. This cooler was holding at 47 to 50 degrees according to their thermometers attached to unit. Corrected--but verification is required.</i></li><li>• ** Consecutive Violation ** 3-501.16 (A2) - TCS Food-Cold Holding (Priority Violation) <i>The four door reach-in had raw chicken at 46 F, hamburger patties 45 F, and sausage patties 45 F.</i></li><li>• Non-Violation Notes <i>In prep cooler: chopped lettuce 34 F, cheese 34 F. In reach-in cooler: chopped lettuce 39 F. In WIC: beef steak 42 F.</i></li></ul>	Out	0	3
21. Proper date marking and disposition	Not Observed	3	3
22. Time as a Public Health Control: procedures and records <b>Comments</b> <ul style="list-style-type: none"><li>• Provided Fact Sheet for Time as a PH Control</li></ul>	Not Applicable	2	2
23. Consumer advisory provided for raw or undercooked foods <b>Comments</b> <ul style="list-style-type: none"><li>• Provided Fact Sheet for Consumer Advisory</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 <b>Comments</b> <ul style="list-style-type: none"> <li>7-204.11 - Sanitizers-Criteria (Priority Violation) <i>Sanitizer in wiping cloth bucket had too high concentration of chlorine (over 200 ppm). Corrected. Verification required.</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 <b>Comments</b> <ul style="list-style-type: none"> <li>Provided Fact Sheet for Proper Cooling (cooling methods)</li> </ul>	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	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 <b>Comments</b> <ul style="list-style-type: none"> <li>4-101.12 - Cast Iron-Use Limitation</li> <li>4-502.11 (A) - Good Repair and Calibration-Utensils and Temperature and Pressure Measuring Devices <i>PSI gauge in poor repair.</i></li> </ul>	Out	0	2
46. Warewashing facilities: installed, maintained and used; test strips <b>Comments</b> <ul style="list-style-type: none"> <li>4-204.113 - Warewashing Machines-Data Plate Operating Specifications <i>No data plate info on hot water dishmachine.</i></li> <li>Non-Violation Notes <i>3-ct sink hot water temp-- 120 F. Has test strips for quat sanitizer.</i></li> </ul>	Out	0	1
47. Non-food-contact surfaces clean <b>Comments</b> <ul style="list-style-type: none"> <li>4-601.11 (C) - Nonfood-Contact Surfaces-Clean <i>Tops of tall equipment have accumulation of dust. Also---Cabinets have accumulation of food debris under work/cook area.</i></li> </ul>	Out	0	1
48. Hot and cold water available; adequate pressure	In	2	2
49. Plumbing installed; proper backflow devices <b>Comments</b> <ul style="list-style-type: none"> <li>5-203.14 - Backflow Prevention Device-When Required (Priority Violation)</li> </ul>	Correction During Inspection	1	2

<p><i>No dual-check backflow prevention device ( Watts #7 or equivalent) on mop sink faucet with hose and nozzle attached. Corrected. Verification required.</i></p> <ul style="list-style-type: none"> <li><b>** Consecutive Violation **</b> 5-202.14 - Backflow Prevention- Design Standard (Priority Violation)</li> </ul> <p><i>No dual check backflow prevention device (Watts #7 or equivalent) on their mop sink faucet that has a "Y" splitter on it. Not corrected. Verification required.</i></p>			
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
<p><b>Comments</b></p> <ul style="list-style-type: none"> <li>6-501.12 - Cleaning Frequency and Restrictions</li> </ul> <p><i>Floor area under dishmachine whole line has buildup of food debris.</i></p>			
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>Food temps recorded under item no.s</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>For more information on the new food regulation, visit the DHEC website at--- <a href="http://www.scdhec.gov">http://www.scdhec.gov</a>. Obtain a copy of the new Food Regulation 61-25, this can be a printed copy or an electronic copy. This should be kept accessible.</i>			
Item	Answer	Points Current	Points to Total
Facility Category	Category 2		
Grade Posted	A		
Is a Follow-Up required within 10 days?	Yes		
A Follow-up Inspection will be performed by the date indicated.	19 Aug 2016		
DHEC Contact Phone and Fax Number.	Upstate EQC Greenwood - (864)227-5915 Fax- (864)942-3680		
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> .			

Totals

Auditor Signature: Debra McNeill

A handwritten signature in black ink, appearing to be 'DMcNeill', written within a rectangular box.

Account Signature: Jon Crooks

A handwritten signature in black ink, appearing to be 'J Crooks', written within a rectangular box.