



## Retail Food Establishment Inspection Report

Facility Information		Audit Information	
<b>Permit Number:</b>	07-206-01843	<b>Audit Name:</b>	Retail Food Establishment Inspection Report
<b>Facility Name:</b>	BACK PORCH GRILL	<b>Audit Type:</b>	15_Follow-Up Inspection
<b>Address:</b>	1 LANDING DR	<b>Start Date:</b>	12 Jul 2016 11:00 AM
<b>Facility Service (Full/Limited):</b>	F	<b>End Date:</b>	12 Jul 2016 11:35 AM
<b>City/State/Zip:</b>	PORT ROYAL, SC 299350000 BEAUFORT	<b>Inspector:</b>	Lindsey Carter
<b>Contact Name:</b>	Cindy Belflower		

**Overall Score**  
**95%**

### 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.	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	Correction During Inspection	1	2
<b>Comments</b>			
<ul style="list-style-type: none"> <li>• 6-301.12 - Hand Drying Provision (Priority Foundation Violation) <i>Hand drying provision not provided at hand washing sink. Violation Corrected. Verification Not Required.</i></li> </ul>			
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	Not Observed	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	Not Observed	3	3

20. Proper cold holding temperatures <b>Comments</b> • Non-Violation Notes <i>Reach in cooler: ambient 40 F, tomato 36 F. Prep unit: tomato 43 F, ham 41 F, chicken 43 F.</i>	In	3	3
21. Proper date marking and disposition <b>Comments</b> • <b>** Consecutive Violation **</b> 3-501.17 - Ready-To-Eat TCS Food-Date Marking (Priority Foundation Violation) <i>Date marks not provided on all required items. Violation Corrected. Verification Not Required.</i>	Out	0	3
22. Time as a Public Health Control: procedures and records	Not Applicable	2	2
23. Consumer advisory provided for raw or undercooked foods	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	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	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 <b>Comments</b> • 5-501.17 - Toilet Room Receptacle-Covered <i>Covered waste receptacle not provided in female restroom.</i>	Out	0	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>95</b>	<b>100</b>

## Temperature Observations

Item	Answer	Points Current	Points to Total
PRODUCT, PROCESS, LOCATION AND TEMPERATURE - Documented <b>Comments</b> <ul style="list-style-type: none"> <li>All temperatures documented under corresponding item numbers.</li> </ul>	Yes		
<b>Totals</b>			

## Inspection Report Information

Item	Answer	Points Current	Points to Total
Facility Category	Category 4		
Grade Posted	A		
Is a Follow-Up required within 10 days?	No		
DHEC Contact Phone and Fax Number.	Low Country EQC Beaufort - (843)846-1030 Fax- (843)846-0604		
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 additional information see. <a href="http://www.scdhec.gov/Agency/RegulationsAndUpdates/LawsAndRegulations/Food/">www.scdhec.gov/Agency/RegulationsAndUpdates/LawsAndRegulations/Food/</a>	Notification	0	0
<b>Totals</b>			

**Auditor Signature: Lindsey Carter**



**Account Signature: Cindy Belflower**

