

Food Establishment Inspection Report

Jackson County Health Department PO Box 307 – 415 Health Department Rd Murphysboro IL 62966		(618) 684-3143 ext. 128	No. of Risk Factor/Intervention Violations 0	Date <u>6/14/19</u>
Establishment <u>Whiffle Boy's Pizza</u>		License/Permit # <u>573</u>	No. of Repeat Risk Factor/Intervention Violations 0	Time In <u>10:50am</u>
Street Address <u>2039 Walnut St.</u>			Permit Holder <u>Tim Reiman</u>	Time Out <u>11:40am</u>
City/State <u>Murphysboro, IL</u>		ZIP Code <u>62966</u>	Purpose of Inspection <u>Routine</u>	Risk Category <u>II</u>

FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation			Risk factors are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.				
Compliance Status		COS	R	Compliance Status		COS	R
Supervision				Protection from Contamination			
1	<u>In</u> , Out			15	<u>In</u> , Out, N/A, N/O		
Person in charge present, demonstrates knowledge, and performs duties				Food separated and protected			
2	<u>In</u> , Out, N/A			16	<u>In</u> , Out, N/A		
Certified Food Protection Manager (CFPM)				Food-contact surfaces; cleaned and sanitized			
Employee Health				Time/Temperature Control for Safety			
3	<u>In</u> , Out			17	<u>In</u> , Out		
Management, food employee and conditional employee; knowledge, responsibilities and reporting				Proper disposition of returned, previously served, reconditioned and unsafe food			
4	<u>In</u> , Out			18	<u>In</u> , Out, N/A, N/O		
Proper use of restriction and exclusion				Proper cooking time and temperatures			
5	<u>In</u> , Out			19	<u>In</u> , Out, N/A, N/O		
Procedures for responding to vomiting and diarrheal events				Proper reheating procedures for hot holding			
Good Hygienic Practices				Consumer Advisory			
6	<u>In</u> , Out, N/O			20	<u>In</u> , Out, N/A, N/O		
Proper eating, tasting, drinking, or tobacco use				Proper cooling time and temperature			
7	<u>In</u> , Out, N/O			21	<u>In</u> , Out, N/A, N/O		
No discharge from eyes, nose, and mouth				Proper hot holding temperatures			
Preventing Contamination by Hands				Highly Susceptible Populations			
8	<u>In</u> , Out, N/O			22	<u>In</u> , Out, N/A, N/O		
Hands clean and properly washed				Proper cold holding temperatures			
9	<u>In</u> , Out, N/A, N/O			23	<u>In</u> , Out, N/A, N/O		
No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed				Proper date marking and disposition			
10	<u>In</u> , Out			24	<u>In</u> , Out, N/A, N/O		
Adequate handwashing sinks properly supplied and accessible				Time as a Public Health Control; procedures & records			
Approved Source				Food/Color Additives and Toxic Substances			
11	<u>In</u> , Out			25	<u>In</u> , Out, N/A		
Food obtained from approved source				Consumer advisory provided for raw/undercooked food			
12	<u>In</u> , Out, N/A, N/O			26	<u>In</u> , Out, N/A		
Food received at proper temperature				Pasteurized foods used; prohibited foods not offered			
13	<u>In</u> , Out			Conformance with Approved Procedures			
Food in good condition, safe, and unadulterated				27	<u>In</u> , Out, N/A		
14	<u>In</u> , Out, N/A, N/O			Food additives: approved and properly used			
Required records available: shellstock tags, parasite destruction				28	<u>In</u> , Out, N/A		
				Toxic substances properly identified, stored, and used			
				29	<u>In</u> , Out, N/A		
				Compliance with variance/specialized process/HACCP			

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. Mark "X" in box if numbered item is not in compliance Mark "X" in appropriate box for COS and/or R COS=corrected on-site during inspection R=repeat violation							
Compliance Status		COS	R	Compliance Status		COS	R
Safe Food and Water				Proper Use of Utensils			
30	Pasteurized eggs used where required			43	In-use utensils: properly stored		
31	Water and ice from approved source			44	Utensils, equipment & linens: properly stored, dried, & handled		
32	Variance obtained for specialized processing methods			45	Single-use/single-service articles: properly stored and used		
Food Temperature Control				Utensils, Equipment and Vending			
33	Proper cooling methods used; adequate equipment for temperature control			46	Gloves used properly		
34	Plant food properly cooked for hot holding			47	Food and non-food contact surfaces cleanable, properly designed, constructed, and used		
35	Approved thawing methods used			48	Warewashing facilities: installed, maintained, & used; test strips		
36	Thermometers provided & accurate			49	<input checked="" type="checkbox"/> Non-food contact surfaces clean		
Food Identification				Physical Facilities			
37	Food properly labeled; original container			50	Hot and cold water available; adequate pressure		
Prevention of Food Contamination				51	Plumbing installed; proper backflow devices		
38	Insects, rodents, and animals not present			52	Sewage and waste water properly disposed		
39	Contamination prevented during food preparation, storage and display			53	Toilet facilities: properly constructed, supplied, & cleaned		
40	Personal cleanliness			54	Garbage & refuse properly disposed; facilities maintained		
41	Wiping cloths: properly used and stored			55	Physical facilities installed, maintained, and clean		
42	Washing fruits and vegetables			56	Adequate ventilation and lighting; designated areas used		
				Employee Training			
				57	All food employees have food handler training		
				58	Allergen training as required		

Food Establishment Inspection Report

Establishment: Whiffle Boy's Pizza

Establishment #: 573

Water Supply: Public Private Waste Water System: Public Private

Sanitizer Type: QUAT

PPM: 200

Heat: N/A

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
<u>Large make table</u>		<u>Salad make table</u>			
◦ <u>tomatoes (sliced)</u>	<u>41.3°</u>	◦ <u>shredded/cut lettuce</u>	<u>41°</u>		
◦ <u>Cheese (shredded)</u>	<u>41.6°</u>	◦ <u>Sliced tomatoes</u>	<u>57.7°</u>		
◦ <u>ground beef chunks</u>	<u>41.2°</u>	◦ <u>AA below</u>			
◦ <u>AA below</u>	<u>41°</u>				
<u>Coca cola cooler</u>	<u>37.9°</u>	<u>2-door standing warmer</u>	<u>137.8°</u>		
<u>2-door commercial freezer</u>	<u>2.6°</u>				
<u>Walk-in cooler</u>	<u>36.5°</u>				

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Violations cited in this report must be corrected within the time frames below.
	<u>Corrected violations: 47</u>
	<u>New Violations</u>
<u>49</u>	<u>Clean ceiling vent in dish area, above hot hold unit. Dust build-up noted.</u>
	<u>NOTES</u>
	<u>* Flooring in back fixed</u>
	<u>* New dining addition almost finished, swinging doors separating dining & kitchen in place.</u>

CFPM Verification (name, expiration date, ID#):

Timothy Reiman
21534147
exp: 12/2023

HACCP Topic:

Tim Reiman
Person in Charge (Signature) 6/14/19
Date

Bullington / Stephen Williams
Inspector (Signature) Follow-up: Yes No (Check one)

Follow-up Date: _____