

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	1	Date	9/21/21	
Establishment		License/Permit #		No. of Repeat Risk Factor/Intervention Violations	0	Time In	1:30	
Street Address		City/State		Permit Holder	Erica Bennett			
1040 E Main St		Carbondale		Purpose of Inspection	Routine Ahmone Bryant			
ZIP Code		62901		Risk Category				II

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
Supervision				
1	(In, Out)	Person in charge present, demonstrates knowledge, and performs duties		
2	In, Out, N/A	Certified Food Protection Manager (CFPM)		
Employee Health				
3	(In, Out)	Management, food employee and conditional employee; knowledge, responsibilities and reporting		
4	(In, Out)	Proper use of restriction and exclusion		
5	(In, Out)	Procedures for responding to vomiting and diarrheal events		
Good Hygienic Practices				
6	(In, Out, N/O)	Proper eating, tasting, drinking, or tobacco use		
7	(In, Out, N/O)	No discharge from eyes, nose, and mouth		
Preventing Contamination by Hands				
8	(In, Out, N/O)	Hands clean and properly washed		
9	(In, Out, N/A, N/O)	No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed		
10	(In, Out)	Adequate handwashing sinks properly supplied and accessible		
Approved Source				
11	(In, Out)	Food obtained from approved source		
12	In, Out, N/A, N/O	Food received at proper temperature		
13	(In, Out)	Food in good condition, safe, and unadulterated		
14	In, Out, N/A, N/O	Required records available: shellstock tags, parasite destruction		

Compliance Status			COS	R
Protection from Contamination				
15	(In, Out, N/A, N/O)	Food separated and protected		
16	In, Out, N/A	Food-contact surfaces; cleaned and sanitized		
17	(In, Out)	Proper disposition of returned, previously served, reconditioned and unsafe food		
Time/Temperature Control for Safety				
18	In, Out, N/A, N/O	Proper cooking time and temperatures		
19	In, Out, N/A, N/O	Proper reheating procedures for hot holding		
20	In, Out, N/A, N/O	Proper cooling time and temperature		
21	(In, Out, N/A, N/O)	Proper hot holding temperatures		
22	(In, Out, N/A, N/O)	Proper cold holding temperatures		
23	(In, Out, N/A, N/O)	Proper date marking and disposition		
24	In, Out, N/A, N/O	Time as a Public Health Control; procedures & records		
Consumer Advisory				
25	In, Out, N/A	Consumer advisory provided for raw/undercooked food		
Highly Susceptible Populations				
26	In, Out, N/A	Pasteurized foods used; prohibited foods not offered		
Food/Color Additives and Toxic Substances				
27	In, Out, N/A	Food additives: approved and properly used		
28	(In, Out, N/A)	Toxic substances properly identified, stored, and used		
Conformance with Approved Procedures				
29	In, 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
Safe Food and Water				
30		Pasteurized eggs used where required		
31		Water and ice from approved source		
32		Variance obtained for specialized processing methods		
Food Temperature Control				
33		Proper cooling methods used; adequate equipment for temperature control		
34		Plant food properly cooked for hot holding		
35		Approved thawing methods used		
36		Thermometers provided & accurate		
Food Identification				
37		Food properly labeled; original container		
Prevention of Food Contamination				
38		Insects, rodents, and animals not present		
39		Contamination prevented during food preparation, storage and display		
40		Personal cleanliness		
41		Wiping cloths: properly used and stored		
42		Washing fruits and vegetables		

Compliance Status			COS	R
Proper Use of Utensils				
43		In-use utensils: properly stored		
44		Utensils, equipment & linens: properly stored, dried, & handled		
45		Single-use/single-service articles: properly stored and used		
46		Gloves used properly		
Utensils, Equipment and Vending				
47		Food and non-food contact surfaces cleanable, properly designed, constructed, and used		
48	X	Warewashing facilities: installed, maintained, & used; test strips		
49		Non-food contact surfaces clean		
Physical Facilities				
50		Hot and cold water available; adequate pressure		
51	X	Plumbing installed; proper backflow devices		
52		Sewage and waste water properly disposed		
53		Toilet facilities: properly constructed, supplied, & cleaned		
54		Garbage & refuse properly disposed; facilities maintained		
55	X	Physical facilities installed, maintained, and clean		
56	X	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: Captain D's Establishment #: 1169

Water Supply: Public Private Waste Water System: Public Private

Sanitizer Type: Quat PPM: 150 Heat: Not Working

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Walkin	39°F	Captain's Table	-		
Make Table	37°F	1° Fish	171°F		
Under Counter 1	39°F	Steam Unit	-		
(") 2	29°F	Mac & Cheese	168°F		
Turbo Air	39°F				
Front Single Door	44°F				
Front 2-Door	39°F				

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Violations cited in this report must be corrected within the time frames below.	Correct By
2	Provide certified food manager (CFPM) on site @ all times food is being prepared + served	9/23/21
16	Clean "clean"	
16	Clean all utensils, which are soiled, every 4 hours @ a minimum. Items which contact TCS product must be washed more than once daily.	
48	Provide test strips for 3-comp sink to verify sanitizer concentration. Upon inspection none present.	
51	Repair faucet @ 3-comp sink. Currently several gloves tied on stem to eliminate water leaking.	
55	Clean floors, below equipment, throughout facility.	
55	Repair broken floor tiles throughout kitchen.	
55	Clean ceiling tiles throughout kitchen. Excessive grease/oil/debris noted.	
55	Clean wall behind steam unit.	
55	Clean vent hood + suppression lines. Grease/oil/debris noted.	↓

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

None			
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HACCP Topic: 16, 21, 22

Date: 9/21/21

Follow-up: Yes No (Check one)
Follow-up Date: 9/23/21

