

Foo Establishment Inspector 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	3	Date	8/20/16
Establishment		License/Permit #		No. of Repeat Risk Factor/Intervention Violations	0	Time In	11:25
Street Address				Permit Holder	Kenard Portee	Time Out	12:40
City/State		ZIP Code		Purpose of Inspection	Routine	Risk Category	I
2p R Smoke		1113					
105 S Dixon		62901					
Carbondale							

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	In, Out			15	In, Out, N/A, N/O		
Person in charge present, demonstrates knowledge, and performs duties				Food separated and protected			
2	In, Out, N/A			16	In, Out, N/A		
Certified Food Protection Manager (CFPM)				Food-contact surfaces; cleaned and sanitized			
Employee Health				17	In, Out		
3	In, Out			Proper disposition of returned, previously served, reconditioned and unsafe food			
Management, food employee and conditional employee; knowledge, responsibilities and reporting				Time/Temperature Control for Safety			
4	In, Out			18	In, Out, N/A, N/O		
Proper use of restriction and exclusion				Proper cooking time and temperatures			
5	In, Out			19	In, Out, N/A, N/O		
Procedures for responding to vomiting and diarrheal events				Proper reheating procedures for hot holding			
Good Hygienic Practices				20	In, Out, N/A, N/O		
6	In, Out, N/O			Proper cooling time and temperature			
Proper eating, tasting, drinking, or tobacco use				21	In, Out, N/A, N/O		
7	In, Out, N/O			Proper hot holding temperatures			
No discharge from eyes, nose, and mouth				22	In, Out, N/A, N/O		
Preventing Contamination by Hands				Proper cold holding temperatures			
8	In, Out, N/O			23	In, Out, N/A, N/O		
Hands clean and properly washed				Proper date marking and disposition			
9	In, Out, N/A, N/O			24	In, Out, N/A, N/O		
No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed				Time as a Public Health Control; procedures & records			
10	In, Out			Consumer Advisory			
Adequate handwashing sinks properly supplied and accessible				25	In, Out, N/A		
Approved Source				Consumer advisory provided for raw/undercooked food			
11	In, Out			Highly Susceptible Populations			
Food obtained from approved source				26	In, Out, N/A		
12	In, Out, N/A, N/O			Pasteurized foods used; prohibited foods not offered			
Food received at proper temperature				Food/Color Additives and Toxic Substances			
13	In, Out			27	In, Out, N/A		
Food in good condition, safe, and unadulterated				Food additives: approved and properly used			
14	In, Out, N/A, N/O			28	In, Out, N/A		
Required records available: shellstock tags, parasite destruction				Toxic substances properly identified, stored, and used			
GOOD RETAIL PRACTICES				Conformance with Approved Procedures			
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	
		COS	R			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				46	Gloves used properly		
33	Proper cooling methods used; adequate equipment for temperature control			Utensils, Equipment and Vending			
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	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		
Employee Training				58	Allergen training as required		

Food Establishment Inspection Report

Establishment: 2up R Smoke Establishment #: 1113
 Water Supply: Public Private Waste Water System: Public Private
 Sanitizer Type: Bleach PPM: 100 Heat: _____

TEMPERATURE OBSERVATIONS							
Item/Location	Temp		Item/Location	Temp		Item/Location	Temp
Magic Chef	53°F						
Warmer/Ribs	120°F						
Warmer/BBQ	118°F						
But/Shoulder/Room Temp	86°F						

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Violations cited in this report must be corrected within the time frames below.
21	Provide proper hot holding temp (135°F or greater) for all TCS/PHF product in warmer @ all times. 2pc inspection product @ 120°F - 118°F
22	Provide proper cold holding temp (41°F or less) for all TCS/PHF products in magic chef refrigerator. Hotdogs @ 51-48°F. All product discarded
22/21	Provide proper cold holding temp or hot holding temp for all TCS/PHF product @ room temp. No product should be stored in cooler ice bin or But/shoulder @ 86°F upon inspection.
1	Person in charge must be monitoring food temps to ensure all product is being held safe temperatures @ all times
	*Note: Note, due to the critical nature of the violations on this inspection your food service permit is being suspended. You may not operate w/o a permit. If you choose to operate w/o a permit

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

Kinard Portee (PIC)	LeeAnn Johnson
(KS)	366477 x 5/24

HACCP Topic: 22, 21

Person in Charge (Signature): [Signature] Date: _____

Inspector (Signature): [Signature] Follow-up: Yes No (Check one) Follow-up Date: Printed Reopening

Food Establishment Inspection Report

Establishment: Up N Smoke

Establishment #: _____

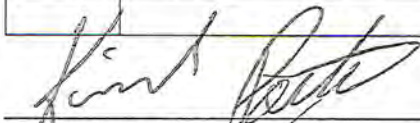
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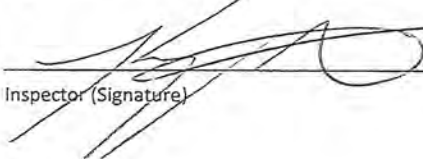
you may face fines of upto \$500 per day. You must perform the following to have your permit reinstated.

1. Correct all violations listed in this inspection form.
2. Submit in writing your desire to reopen & the corrective action you performed to fix the violations & your plan to ensure these violations will not recur in the future.
3. Attend a hearing at the health dept to discuss the issues on this inspection & your plans to ensure they dont happen again in the future.

I will contact you with a day & time to come to the SCHED to attend the above hearing once you correct all violations:


Person in Charge (Signature)

2/20/19
Date


Inspector (Signature)

Follow-up: Yes No (Check one)

Follow-up Date: Prior to Reopening