| Food Establishment Inspection Report sc | | | | | | Score: <u>97</u> | | |
|--|--------------------------------|------|------|---------------|------|------------------|---|----------------------------|
| Establishment Name: LOWES FOODS #161 DELI Establishment ID: 3034010985 | | | | | | | | |
| Location Address: 2501 LEWISVILLE-CLEMMONS RD | | | | | | | ⊠Inspection □Re-Inspection | |
| City: CLEMMONS State: NC | | | | | | | 0 2 / <u>1 6</u> / <u>2 0 1 7</u> Status Code: <u>A</u> | |
| Zip: <u>27012</u> County: <u>34 Forsyth</u> | | | | | | ne l | n: <u>∅ 9</u> : <u>20 ⊗ am</u> Time Out: <u>11</u> | : 20 [⊗] am pm |
| Permittee: LOWES FOODS INC | | | | | | | ime: 2 hrs 0 minutes | |
| | | | | (| Са | itego | ory #: _IV | |
| Telephone: (336) 712-0901 | | 0 | 4 | | =D | A E | stablishment Type: Deli Department | |
| Wastewater System: Municipal/Community | | | ster | | | | Risk Factor/Intervention Violations | : 2 |
| Water Supply: Municipal/Community On- | Site Supp | ly | | I | No | o. of | Repeat Risk Factor/Intervention V | iolations: |
| Foodborne Illness Risk Factors and Public Health Int Risk factors: Contributing factors that increase the chance of developing foodt Public Health Interventions: Control measures to prevent foodborne illness of | oorne illness. | | | Good I | Reta | ail Pra | Good Retail Practices ctices: Preventative measures to control the addition of p and physical objects into foods. | pathogens, chemicals, |
| IN OUT N/A N/O Compliance Status | OUT CDI | R VR | | | _ | N/A N/0 | | OUT CDI R VR |
| Supervision .2652 1 Image: Constraint on the second seco | 200 | | | afe Fo □□□ | od | | | |
| Image: | | | 28 | | - | | Pasteurized eggs used where required | |
| 2 X Management, employees knowledge; responsibilities & reporting | 31.50 | | | | _ | _ | Water and ice from approved source Variance obtained for specialized processing | |
| 3 X Proper use of reporting, restriction & exclusion | 31.50 | | 30 | | | ⊠ . | methods | |
| Good Hygienic Practices .2652, .2653 | | | | | emp | peratu | Ire Control .2653, .2654 Proper cooling methods used; adequate | |
| 4 🛛 🗌 Proper eating, tasting, drinking, or tobacco use | 210 🗆 | | | | | | equipment for temperature control | |
| 5 🔀 🗆 No discharge from eyes, nose or mouth | 10.50 | | 32 | | | | | |
| Preventing Contamination by Hands .2652, .2653, .2655, .2656 | | | | | _ | | Approved thawing methods used | |
| 6 🛛 🗆 Hands clean & properly washed | 420 | | 34 | | | | Thermometers provided & accurate | |
| 7 🛛 🗆 🗆 🗠 No bare hand contact with RTE foods or pre- approved alternate procedure properly followed | 31.50 | | | ood Id | ent | tificati | on .2653 Food properly labeled: original container | 210 |
| 8 🛛 🗌 Handwashing sinks supplied & accessible | 210 . | | | | tion | n of Fo | ood Contamination .2652, .2653, .2654, .2656, . | |
| Approved Source .2653, .2655 | | | | | | | Insects & rodents not present; no unauthorized | |
| 9 🛛 🗌 Food obtained from approved source | 2100 | | | | | | animals Contamination prevented during food | |
| 10 Image: Second state 10 Image: Second state 10 Image: Second state Food received at proper temperature | 210 | | | | ╡ | | preparation, storage & display Personal cleanliness | |
| 11 🛛 🗌 Food in good condition, safe & unadulterated | 210 . [| | | | ╧┼╴ | | | |
| 12 D K Required records available: shellstock tags, parasite destruction | 210 . [| | | | _ | _ | Wiping cloths: properly used & stored | |
| Protection from Contamination .2653, .2654 | | | | | | | Washing fruits & vegetables tensils .2653, .2654 | |
| 13 🛛 🗆 🗆 Food separated & protected | 31.50 | | | | | | In-use utensils: properly stored | |
| 14 Image: Second and the s | 3 1.5 🗙 🗙 [| | 42 | | 3 | | Utensils, equipment & linens: properly stored, | |
| 15 Image: Second seco | 210 - | | | | - | | dried & handled Single-use & single-service articles: properly | |
| Potentially Hazardous Food Time/Temperature .2653 | | | 43 | | + | | Single-use & single-service articles: properly stored & used | |
| 16 🛛 🗌 🔲 Proper cooking time & temperatures | 3 1.5 0 | | 44 | | | | Gloves used properly | |
| 17 🛛 🗆 📄 Proper reheating procedures for hot holding | 3 1.5 0 | | | | | | Lipment .2653, .2654, .2663 Equipment, food & non-food contact surfaces approved, cleanable, properly designed, | |
| 18 Image: Description of the second seco | 3 1.5 0 | | 45 | | ╧ | | constructed, & used | 210 |
| 19 🗌 🛛 🖸 Proper hot holding temperatures | 3 1.5 🗙 🗙 [| | 46 | | | | Warewashing facilities: installed, maintained, & used; test strips | 10.50 |
| 20 🛛 🗆 🗆 Proper cold holding temperatures | 31.50 | | 47 | | ≤ | | Non-food contact surfaces clean | 1 🛛 🗆 🗶 🗆 |
| 21 🛛 🗌 🔲 Proper date marking & disposition | 3 1.5 0 | | | hysica | _ | | | |
| 22 22 22 22 22 22 22 22 22 22 23 24 25 25 26 26 26 26 27 26 | 210 - [| | | | - | | Hot & cold water available; adequate pressure | 210 |
| Consumer Advisory .2653 | | | 49 | | ≤ | | Plumbing installed; proper backflow devices | 2 🗙 0 🗆 🗙 🗙 |
| 23 Consumer advisory provided for raw or undercooked foods | 10.50 | | 50 | | | | Sewage & waste water properly disposed | 210 🗆 🗆 |
| Highly Susceptible Populations .2653 24 Image: State and State | 31.50 | | 51 | |][| | Toilet facilities: properly constructed, supplied & cleaned | 1 0.5 0 |
| 24 Image: Chemical .2653, .2657 | | | 52 | | R | | Garbage & refuse properly disposed; facilities maintained | 1 0.5 🗙 🗆 🗆 🗆 |
| 25 X □ □ Food additives: approved & properly used | 10.50 | | 53 | | 3 | | Physical facilities installed, maintained & clean | 10.5 🗙 🗆 🗆 |
| 26 🕅 🗌 Toxic substances properly identified stored, & used | 2100 | | 54 | | + | | Meets ventilation & lighting requirements; designated areas used | |
| Conformance with Approved Procedures .2653, .2654, .2658 | | | | | | | | |
| 27 Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan | 210 | | | | | | Total Deduction | 1S: 3 |
| North Carolina Department of Health & Human Service | ces • Divisior DHHS is an e | | | | | | | rogram cr |

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Comment Addendum to Food Establishment Inspection Report

| Establishment Name: | LOWES FOODS #161 DELI |
|---------------------|-----------------------|
| | |

Establishment ID: 3034010985

| Location Ad | dress: 2501 LEWISVILLE-C | LEMMONS RD |
|---------------|------------------------------|----------------|
| | IONS | |
| County: 34 | Forsyth | Zip: 27012 |
| Wastewater Sv | ystem: 🛛 Municipal/Community | On-Site System |
| | X Municipal/Community | |
| Permittee: | LOWES FOODS INC | |
| Telephone: | (336) 712-0901 | |

 ☑ Inspection
 □ Re-Inspection
 Date:
 02/16/2017

 Comment Addendum Attached?
 □
 Status Code:
 A

Status Code: A

Email 1: Ifs161sm@lowesfoods.com

| F | mail | 2. |
|---|------|----|
| | man | ۷. |

Email 3:

| | | | Tempe | rature Observatior | าร | | | |
|---------------|--------------------------------------|------------|-------------------|--------------------------------|-------------|-----------------|------------------------------------|------------|
| ltem NRFS | Location Katherine Allred 2-28-21 | Temp 00 | ltem Hot water | Location 3-compartment sink | Temp 130 | Item Ambient | Location Sandwich retail cooler | Temp 38 |
| Cheddar | Salad bar hot hold | 130 | Quat ppm | 3-compartment sink | 200 | Chicken | Walk-in cooler | 43 |
| Rotisserie | Final cook | 184 | Slaw | Display cooler | 42 | | | |
| Fried chicken | Final cook | 174 | Chicken | Cooling drawer | 40 | | | |
| Green beans | Final cook | 155 | Turkey | Cooling drawer | 39 | | | |
| Mashed | Hot hold | 149 | Fried chicken | Cooling, reach-in cooler | 44 | | | |
| Broc. cheddar | Reheat | 175 | Ambient | Reach-in cooler 2 | 38 | | | |
| Lettuce | Salad bar | 43 | Lettuce | Make unit | 43 | | | |

Observations and Corrective Actions

Violations cited in this report must be corrected within the time frames below, or as stated in sections 8-405.11 of the food code.

14 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils - P - 0 pts - A few metal grates in which chicken is placed directly onto were soiled in clean dish storage. Food contact surfaces of equipment and utensils shall be clean to sight and touch. CDI - Grates washed, rinsed, and sanitized.

- 19 3-501.16 (A)(1) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P 0 pts 3 soups by the salad bar measured 110-137F. Potentially hazardous food shall be held at 135F or above. Employee forgot to turn on the hot holding unit prior to placing the soups there. CDI Soups reheated to 170F.
- 34 4-204-112 Temperature Measuring Devices-Functionality C Repeat: 2 ambient air thermometers are needed in the reach-in coolers across from the 3-compartment sink. A temperature measuring device shall be used to measure the air temperature in a mechanically refrigerated unit. Provide thermometers.

| Person in Charge (Print & Sign): | Bill | First | Comer | Last | MU | Ph | m | |
|-------------------------------------|---------------|------------------------------------|--------------|---|------------------------|------------|------------------|-------|
| Regulatory Authority (Print & Sign) | Grayson | First | Hodge | Last | Gray | m | Hodge | REHSI |
| REHS ID | 2554 | - Hodge, Grayso | on | | _ Verification Require | ed Date: Ø | <u>2/25/2017</u> | 7 |
| REHS Contact Phone Number | : (<u>33</u> | <u>6</u>) <u>703</u> - <u>338</u> | <u>83</u> | | | | | |
| North Carolina Department | of Health & | DHHS is 3 | s an equal o | blic Health Environ pportunity employer. ent Inspection Report, | | Food Prote | ection Program | 200 |

Comment Addendum to Food Establishment Inspection Report

Establishment Name: LOWES FOODS #161 DELI

Establishment ID: 3034010985

| Observations and Co | orrective Actions |
|--|--|
| Violations cited in this report must be corrected within the time fram | nes below, or as stated in sections 8-405.11 of the food code. |

- 4-901.11 Equipment and Utensils, Air-Drying Required C Repeat: 3 stacks of baking sheets and make unit containers were stacked wet. Wall cleaning needed around the raw meat prep sink. Equipment and utensils shall be fully air-dried after they are cleaned. Separate until they are completely dry.
- 43 4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C 0 pts 2 stacks of single-service cups were stored unprotected at the coffee station. Single-service articles shall be stored where they are not exposed to splash, dust, or other contamination. CDI Cups relocated to dispensers.
- 47 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C Repeat: Cleaning needed in the following areas: A few drawers on the meat slicer table, around and on the fan guards in the walk-in cooler, around the bottom of the heating cabinet, inside of the cooling reach-in cooler, and around the sprayer of the 3-compartment sink. Nonfood contact surfaces shall be kept clean.
- 49 5-203.14 Backflow Prevention Device, When Required P Repeat: Backflow prevention devices were not visible on the coffee and tea urns. Backflow prevention devices are required at each point of water use in the facility. Install backflow preventers according to plumbing code or provide documentation of built-in backflow preventers. Verification is required by 2-25-17, contact Grayson Hodge at 336-703-3383 or hodgega@forsyth.cc
- 52 5-501.115 Maintaining Refuse Areas and Enclosures C 0 pts Trash and leaf debris is present around the outdoor dumpster. Refuse areas shall be maintained clean.
- 53 6-501.12 Cleaning, Frequency and Restrictions C 0 pts Floor cleaning needed under shelves in the walk-in cooler and freezer. Floors, walls, and ceilings shall be kept clean.





Spell

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Establishment ID: <u>3034010985</u>

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Spell