and Establishment Inspection Depart

F C	0	a	E	SI	abiisnment inspection	Rep	OOI	ι					Sc	ore: <u>8</u>	<u> 33 </u>		_
Fst	ah	lis	hn	ner	nt Name: CHARS #2						F	sta	ablishment ID: 3034010065				_
					ess: 636 WAUGHTOWN ST.								X Inspection ☐ Re-Inspection				
						;	Date: 08 / 25 / 2014 Status Code: A										
-	•							Time In: $12:30\%$ pm Time Out: $03:50\%$ pm									
•	Zip: 27107 County: 34 Forsyth								Total Time: 3 hrs 20 minutes								
	Permittee: CHAR S INC.								Category #: III								
Tel	ep	ho	ne	: _(336) 784-5418							_			-		
Wa	ste	w	ate	er S	System: Municipal/Community	On-S	Site	Sys	FDA Establishment Type: No. of Risk Factor/Intervention Violations: 8								-
Wa	ter	·S	up	ylq	/: ⊠Municipal/Community □On-	Site S	uppl	У					Risk Factor/Intervention Violations Repeat Risk Factor/Intervention Violation		2		
			_		,,					1 1	J. C	,, ,	repeat Nisk Factor/Intervention Viole	ations.		_	=
					ness Risk Factors and Public Health Int		-						Good Retail Practices				
					ibuting factors that increase the chance of developing foodb ventions: Control measures to prevent foodborne illness or		SS.		Goo	d Re	tail P	ract	tices: Preventative measures to control the addition of pathe and physical objects into foods.	ogens, chei	micals	ò,	
	N C	DUT	N/A	N/O	Compliance Status	OUT	CDI R	VR	IN	OUT	N/A	N/O	Compliance Status	OUT	CDI	R VF	2
Su	per	visi	on		.2652				Safe	Food	and	d Wa	ater .2653, .2655, .2658				
1 [X			PIC Present; Demonstration-Certification by accredited program and perform duties				28 🗆		\boxtimes		Pasteurized eggs used where required	1 0.5 0		⊐⊏]
En	_	_	He	alth	.2652				29 🔀				Water and ice from approved source	2 1 0		JE	_
2 [-	X			Management, employees knowledge; responsibilities & reporting	3 🗙 0			30 🗆		X		Variance obtained for specialized processing methods	1 0.5 0		JE	_]
3	X [Proper use of reporting, restriction & exclusion	3 1.5 0			Food	Tem		atur	e Control .2653, .2654				
$\overline{}$	$\overline{}$		jieni	ic Pr	ractices .2652, .2653		I I _		31 🔀				Proper cooling methods used; adequate equipment for temperature control	1 0.5 0		JE	_]
_	_ _				Proper eating, tasting, drinking, or tobacco use	2 1 0		Щ	32 🔀				Plant food properly cooked for hot holding	1 0.5 0		盂	_]
5	X [_			No discharge from eyes, nose or mouth	1 0.5 0			33 🔀	П	П	П	Approved thawing methods used	1 0.5 0		╦	_ 1
\neg	$\overline{}$	\neg	g Co	onta	mination by Hands .2652, .2653, .2655, .2656				34 🗆	×			Thermometers provided & accurate	1 0.5		===	_ - ٦
+	_	X			Hands clean & properly washed No bare hand contact with RTE foods or pre-	4 🗶 0	-		Food		ntific	atio	•				J
7 [-	X			approved alternate procedure properly followed	3 🗙 0	X		35 🗆	X		utio	Food properly labeled: original container	211		泟	_]
		X			Handwashing sinks supplied & accessible	2 1 🗶	X		Preve	$\overline{}$	n of	Foc	od Contamination .2652, .2653, .2654, .2656, .265	7			
т.	_	ved	Sou	urce	·			1	36 🗆	X			Insects & rodents not present; no unauthorized animals	2 🗶 0			<u> </u>
+	X [丩			Food obtained from approved source	2 1 0		Ш	37 🗆	×			Contamination prevented during food	2 🗶 0		┰	_ 7
10 [ᆜ		X	Food received at proper temperature	2 1 0			38 🔀				preparation, storage & display Personal cleanliness	1 0.5 0		==	_ 7
11 [X [Food in good condition, safe & unadulterated	2 1 0			39 🗆	×			Wiping cloths: properly used & stored			╬	_
12] [X		Required records available: shellstock tags, parasite destruction	210			\vdash							#	_
_	_	tio	n fro	m C	contamination .2653, .2654				40 X	r He			Washing fruits & vegetables	1 0.5 0	Ш	ㅗ	J
13	X [Food separated & protected	3 1.5 0				X X		$\overline{}$	ensils .2653, .2654 In-use utensils: properly stored	1 0.5		╦	1
14 [X			Food-contact surfaces: cleaned & sanitized	3 🗙 0			42 🔀				Utensils, equipment & linens; properly stored.	1 0.5 0		#	_ _
15	X [Proper disposition of returned, previously served, reconditioned, & unsafe food	2 1 0							dried & handled Single-use & single-service articles: properly			#	_
Po	tent	iall	у На	izar	dous Food Time/Temperature .2653				43 🗆	×			stored & used	1 0.5	Щ	4	_ _
16	X [Proper cooking time & temperatures	3 1.5 0			44				Gloves used properly	1 0.5 0		<u> </u>]
17 [X	Proper reheating procedures for hot holding	3 1.5 0			Utens	ils a	nd E	Equi	ipment .2653, .2654, .2663 Equipment, food & non-food contact surfaces		\vdash	—	
18 [X	Proper cooling time & temperatures	3 1.5 0			45 🗆	X			approved, cleanable, properly designed, constructed, & used	X 1 0		\mathbf{z}]
19 [X [Proper hot holding temperatures	3 1.5 0			46 🗆	X			Warewashing facilities: installed, maintained, &	1 0.5		〒	- 1
20 [X [Proper cold holding temperatures	3 1.5 0		ıП	47 🗆	×			used; test strips Non-food contact surfaces clean	X 0.5 0		X	- 1
21 [-	X	П	П	Proper date marking & disposition	3 🗙 0			Phys		Facil	lities					J
22 [7	×		Time as a public health control: procedures &	210			48 🔀				Hot & cold water available; adequate pressure	2 1 0		JE	Ī
	nsu	me		lviso	records orv .2653			1	49 🔀	П			Plumbing installed; proper backflow devices	2 1 0		╦	_ 1
		\neg	×	11130	Consumer advisory provided for raw or	1 0.5 0	ПГ		50 🔀	_			Sewage & waste water properly disposed	2 1 0		==	_ 1
				ptib	undercooked foods le Populations .2653								Toilet facilities: properly constructed, supplied			╬	_
24 [$\overline{}$	X		Pasteurized foods used; prohibited foods not offered	3 1.5 0			51 🗆	×	Ш		& cleaned	1 0.5	쁘	#	_
Ch	emi	cal			.2653, .2657				52 🔀				Garbage & refuse properly disposed; facilities maintained	1 0.5 0		1]
25	X [Food additives: approved & properly used	1 0.5 0			53 🗆	×			Physical facilities installed, maintained & clean	0.5 0		X]
26 [⊒ [[X	ृ∏		Toxic substances properly identified stored, & used	2 1 🗶	X		54 🗆	X			Meets ventilation & lighting requirements; designated areas used	1 🔀 0		X]
Co	nfo	rma	nce	wit	h Approved Procedures .2653, .2654, .2658									17			ļ





Total Deductions: 17

Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan

	Comment Ac	adend	ium to F	000 ES	labiisn	ımenı	. inspection	on Report			
stablishme	nt Name: CHARS #2				Establishment ID: 3034010065						
City: WINST County: 34	Forsyth System: Municipal/Comm	unity 🗌 C	Zip: 27107 On-Site System	te: NC	☑ Inspection ☐ Re-Inspection ☐ Date: 08/25/2014 Comment Addendum Attached? ☐ Status Code: A Category #: ☐ ☐ ☐ ☐ ☐ ☐ ☐						
Permittee:	CHAR S INC.				Email 2:						
Telephone: (336) 784-5418					Email 3:						
Temperature Observations											
ltem Tomatoes	Location Walk in cooler (WIC)	Temp 39	Item Hot dog	Location Reach in		Temp 41	Item Sanitizer	Location Chlorine spray bottle	Temp 50		
Shreded	WIC	39	Raw chicken	Reach in		42					
Cole slaw	WIC	41	Chilli	Hoit hold		160					
Hot dogs	WIC	39	Hot dog	Hot hold		140					
Tomatoes	Make top	40	Hamburger	Hot hold		150					
Lettuce	Make top	45	Fries	Hot hold		136					
Cole slaw	Make top	41	Pulled pork	Hot hold		150					
Ham	Reach in	40	Hot water	2 compartm	nent sink	134					

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.

2-102.12 Certified Food Protection Manager - C - . Repeat - PIC present does not have food protection manager certification. PIC shall have ANSI accredited food protection manager certification and must be present during all hours of operation.

- 2 2-201.11 (A), (B), (C), & (E) Responsibility of Permit Holder, Person in Charge, and Conditional Employees - P - PIC shall inform employees of responsibilities for reporting to management when showing the 5 main symptoms of being ill or be diagnosed with the 5 main illnesses associated with foodborne illnesses.PIC received state issued employee health policy.
- 2-301.14 When to Wash P Front line worker, PIC, and cook observed washing hands properly but recontaminating hands with handwashing sink handles and paper towel dispenser. When washing hands use a barrier such as a paper towel to turn off handwashing sink handles. Ensure that all employees are trained to avoid recontamination of hands. CDI- Employees re washed hands properly to avoid recontamination.

First Last **Bryant** George Person in Charge (Print & Sign): **First** Last Regulatory Authority (Print & Sign): Wendy Grijalva

REHS ID: 2442 - Grijalva, Wendy

Verification Required Date: Ø 9 / Ø 4 / 2 Ø 1 4

REHS Contact Phone Number: (336)703 - 3157





the Deorge

	Comment Addendum to Food Establishment Inspection Report
	Establishment Name: CHARS #2 Establishment ID: 3034010065
-	
	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.
7	3-301.11 Preventing Contamination from Hands - P,PF - Cook observed heating bread on grill and grabbing it with bare hands to prepare hotdog. Food employees may not contact exposed, ready to eat foods with their bare hands and shall use suitable utensils such as deli tissue, spatulas, tongs, single use gloves, or dispensing equipment. CDI- Bread was discarded. Employees used gloves as a proper barrier.
8	6-301.14 Handwashing Signage - C - GC - Handwashing sign is needed at the front line handwashing sink. A sign or poster that notifies food employees to wash their hands shall be provided at all handwashing sinks. PIC received handwashing sign.
14	4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils - P - Ice scoop at front line beverage unit was stored on the beverage rack that was visibly soiled. Ice scoop at ice machine stored in container was visibly soiled. Ice scoops shall be maintained clean at all times and shall be stored on a clean location. CDI- Ice scoops were rewashed. Front line ice scoop stored in ice with scoop handle above ice. // 4-602.11 Equipment Food-Contact Surfaces and Utensils-Frequency - P - Ice machine has a moderate amount of mold build up. Clean ice machine at a frequency stated by the manufacture or as often as necessary to prevent mold and soil build up.
21	3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking - PF - Repeat - Cole slaw in walk in cooler and milk in reach in cooler is not date marked. Potentially hazardous, ready to eat foods prepared and held in the food establishment for more than 24 hours shall be marked to indicate the date or day by which the food shall be consumed on the premises, sold, or discarded. Food shall be held for a maximum of seven days with day of preparation counting as day one.
26	7-201.11 Separation-Storage - P - GC - Glass cleaner, air freshener, and other chemicals stored near condiments and single service items. Poisonous or toxic materials shall be stored so they can not contaminate food, equipment, utensils, linens, and single service and single use articles by separating the items or removing items from the area. CDI- PIC removed all chemicals from area.
34	4-302.12 Food Temperature Measuring Devices - PF - GC - Although establishment has a working dial thermometer a temperature measuring device with a suitable small diameter probe designed to measure temperatures of thin masses shall be provided and readily accessible to accurately measure the temperature in foods like meat patties and Philly steak.
35	3-302.12 Food Storage Containers Identified with Common Name of Food - C - GC - Sugar and salt must be labeled. All working containers holding food or ingredients removed from their original packages shall be labeled with the common name of the food.





Comment Addendum to Food Establishment Inspection Report

Establishment Name: CHARS #2 Establishment ID: 3034010065

Observations and Corrective Actions

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- 6-202.15 Outer Openings, Protected C •GC Back door was found open at time of inspection. Door is not self closing. Outer openings of food establishment shall be protected against the entry of insects and rodents by self closing tight fitting doors. Repair door so that it is self closing. Maintain door closed at all times to prevent entry of insects and rodents. // 6-501.111 Controlling Pests PF Two live and one dead cockroach observed at dry storage area. Premises shall be maintained free of insect, rodents, and other pest. PIC states that pest management is in place. Continue to monitor for pest. Increase pest control if needed to prevent pest.
- 3-305.11 Food Storage-Preventing Contamination from the Premises C Although PIC installed splash guards at front handwashing sink they are not installed to effectively prevent splash from falling on condiments, lids, and lemonade dispenser. Move splash guard after paper towel dispenser to ensure all splash from handwashing remains within guard or remove all food, single service items, and beverages from area. CDI- All items were moved from area. // 3-307.11 Miscellaneous Sources of Contamination C Boxes of packaged foods in walk in freezer stored under condensation build up. Ensure that food is not stored under condensation build up to prevent it from leaking onto food. CDI- Boxes were removed.
- 39 3-304.14 Wiping Cloths, Use Limitation C Several wet wiping cloths stored on the front grill line. When wiping cloths become wet cloths shall remain in chemical sanitizer when not in use. Ensure that wet wiping cloths remain in chlorine sanitizer. Change sanitizer solution when visibly soiled and ensure that container remains off the floor.
- 3-304.12 In-Use Utensils, Between-Use Storage C GC Knife and milk shake utensil stored in water in a container. During pauses of preparation utensils shall be stored on clean portions of food preparation table and clean and sanitized every 4 hours, in running water with sufficient velocity to flush particulates to drain, or in container of water of at least 135F. / Scoop handle was in direct contact with sugar. Scoops in foods that are not potentially hazardous shall be stored with handles above the top of food within containers that can be closed.
- 43 4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C -. GC Although PIC installed splash guards at front handwashing sink they are not installed to effectively prevent splash from falling on condiments, lids, and lemonade dispenser. Move splash guard after paper towel dispenser to ensure all splash from handwashing remains within guard or remove all food, single service items, and beverages from area. CDI- All items were moved from area. // 4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C Single service cups stored without plastic covering. Single service items shall be stored in original protective packaging or stored by using other means that afford protection until used.
- 4-501.11 Good Repair and Proper Adjustment-Equipment C Repeat Repair: Walk in freezer door does not close properly. Floor in walk in cooler is damaged under shelving. Assess floors and repair/replace. Contact Nathan Ward at 703- 3134 to ensure repairs are approved. Severe condensation leak in walk in freezer. Leaking condensation in walk in cooler. Replace damaged and rusting shelving used from storage, in reach in units, and in WIC and WIF. Ice machine lid is cracked replace. // Do not store any foods under leaking or condensate build up to prevent contamination from waste water. Repair beverage machine so that when ice bin opens soda does not dispense.
- 4-301.12 Manual Warewashing, Sink Compartment Requirements PF GC Establishment has a two compartment sink. Ensure that approved procedures are being followed. The PIC shall limit the number of utensils cleaned and sanitized in the 2-compartment sink, and shall limit ware washing to batch operations for cleaning utensils by: (a) Make up the cleaning and sanitizing solutions immediately before use and drain them immediately after use, and (b) Use a detergent sanitizer to sanitize and apply the detergent-SANITIZER in accordance with the manufacturer's label instructions and as specified under § 4-501.115, or (c) Use a hot water sanitation immersion step as specified under ¶ 4-603.16(C). / Further discussion necessary.





Comment Addendum to Food Establishment Inspection Report

Establishment Name: CHARS #2 Establishment ID: 3034010065	

$\overline{}$	bservations	and	Corroctivo	A ctions
	OSELVAHOUS	A11(1	Conective	ACHORS

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.



- 4-602.13 Nonfood Contact Surfaces C Repeat- Cleaning needed on the shelving of dry storage, WIC, and WIF, interior and gaskets of reach in units, under the beverage machine, legs and shelving of preparation tables and equipment. Clean as often as necessary.
- 51 5-501.17 Toilet Room Receptacle, Covered C GC Covered receptacle needed in the women's restroom. A covered receptacle is needed in restrooms used by women for sanitary napkins.
- 6-201.11 Floors, Walls and Ceilings-Cleanability C Floors: Cleaning needed at the cook line, along the baseboards, and in the walk in cooler and freezer. Walls: cleaning needed on walls throughout the establishment especially behind equipment. Recaulk handwashing sink in mens restrooms. Ceilings: Repair damaged tiles. Properly seal all piping or lines that exit through the ceiling.// 6-501.12 Cleaning, Frequency and Restrictions C- Cleaning needed at the vents throughout the establishment. Clean as often as necessary.
- 6-303.11 Intensity-Lighting C Repeat -Lighting in walk in cooler read 3 FC, bathrooms read 1-3 FC, and at preparation sink 33 FC. Lighting at walk in cooler shall be at least 10 foot candles, bathrooms at least 20 foot candles, and any location where food is prepared at least 50 foot candles.





Comment Addendum to Food Establishment Inspection Report

Establishment Name: CHARS #2 Establishment ID: 3034010065

Observations and Corrective Actions

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