

Food Establishment Inspection Report

Score: 90

Establishment Name: PANERA BREAD

Establishment ID: 3034011480

Location Address: 105 HANES SQUARE CIRCLE

Inspection Re-Inspection

City: WINSTON SALEM

State: NC

Date: 12 / 08 / 2014 Status Code: A

Zip: 27103

County: 34 Forsyth

Time In: 12 : 27 ^{am} / _{pm} Time Out: 04 : 45 ^{am} / _{pm}

Total Time: 4 hrs 18 minutes

Permittee: SHOW ME BREAD INC

Category #: IV

Telephone: (336) 794-2033

FDA Establishment Type: Full-Service Restaurant

Wastewater System: Municipal/Community On-Site System

No. of Risk Factor/Intervention Violations: 2

Water Supply: Municipal/Community On-Site Supply

No. of Repeat Risk Factor/Intervention Violations: _____

Foodborne Illness Risk Factors and Public Health Interventions										
Risk factors: Contributing factors that increase the chance of developing foodborne illness.										
Public Health Interventions: Control measures to prevent foodborne illness or injury.										
IN	OUT	N/A	NO	Compliance Status			OUT	CDI	R	VR
Supervision .2652										
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	PIC Present; Demonstration-Certification by accredited program and perform duties			2	0	<input type="checkbox"/>	<input type="checkbox"/>
Employee Health .2652										
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Management, employees knowledge; responsibilities & reporting			3	13	0	<input type="checkbox"/>
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper use of reporting, restriction & exclusion			3	15	0	<input type="checkbox"/>
Good Hygienic Practices .2652, .2653										
4	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper eating, tasting, drinking, or tobacco use			2	1	0	<input type="checkbox"/>
5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No discharge from eyes, nose or mouth			1	03	0	<input type="checkbox"/>
Preventing Contamination by Hands .2652, .2653, .2655, .2656										
6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Hands clean & properly washed			4	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>
7	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No bare hand contact with RTE foods or pre-approved alternate procedure properly followed			3	13	0	<input type="checkbox"/>
8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Handwashing sinks supplied & accessible			2	1	0	<input type="checkbox"/>
Approved Source .2653, .2655										
9	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food obtained from approved source			2	1	0	<input type="checkbox"/>
10	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food received at proper temperature			2	1	0	<input type="checkbox"/>
11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food in good condition, safe & unadulterated			2	1	0	<input type="checkbox"/>
12	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Required records available: shellstock tags, parasite destruction			2	1	0	<input type="checkbox"/>
Protection from Contamination .2653, .2654										
13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food separated & protected			3	13	0	<input type="checkbox"/>
14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food-contact surfaces: cleaned & sanitized			3	<input checked="" type="checkbox"/>	0	<input checked="" type="checkbox"/>
15	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper disposition of returned, previously served, reconditioned, & unsafe food			2	1	0	<input type="checkbox"/>
Potentially Hazardous Food Time/Temperature .2653										
16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper cooking time & temperatures			3	13	0	<input type="checkbox"/>
17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper reheating procedures for hot holding			3	13	0	<input type="checkbox"/>
18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper cooling time & temperatures			3	13	0	<input type="checkbox"/>
19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper hot holding temperatures			3	13	0	<input type="checkbox"/>
20	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper cold holding temperatures			3	13	0	<input type="checkbox"/>
21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper date marking & disposition			3	13	0	<input type="checkbox"/>
22	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Time as a public health control: procedures & records			2	1	0	<input type="checkbox"/>
Consumer Advisory .2653										
23	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Consumer advisory provided for raw or undercooked foods			1	03	0	<input type="checkbox"/>
Highly Susceptible Populations .2653										
24	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pasteurized foods used; prohibited foods not offered			3	15	0	<input type="checkbox"/>
Chemical .2653, .2657										
25	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Food additives: approved & properly used			1	03	0	<input type="checkbox"/>
26	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toxic substances properly identified stored, & used			2	1	0	<input type="checkbox"/>
Conformance with Approved Procedures .2653, .2654, .2658										
27	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan			2	1	0	<input type="checkbox"/>

Good Retail Practices										
Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.										
IN	OUT	N/A	NO	Compliance Status			OUT	CDI	R	VR
Safe Food and Water .2653, .2655, .2658										
28	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Pasteurized eggs used where required			1	05	0	<input type="checkbox"/>
29	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water and ice from approved source			2	1	0	<input type="checkbox"/>
30	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Variance obtained for specialized processing methods			1	05	0	<input type="checkbox"/>
Food Temperature Control .2653, .2654										
31	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Proper cooling methods used; adequate equipment for temperature control			1	05	0	<input type="checkbox"/>
32	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Plant food properly cooked for hot holding			1	05	0	<input type="checkbox"/>
33	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Approved thawing methods used			1	05	0	<input type="checkbox"/>
34	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Thermometers provided & accurate			1	05	0	<input type="checkbox"/>
Food Identification .2653										
35	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Food properly labeled: original container			2	1	0	<input type="checkbox"/>
Prevention of Food Contamination .2652, .2653, .2654, .2656, .2657										
36	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Insects & rodents not present; no unauthorized animals			2	1	0	<input type="checkbox"/>
37	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Contamination prevented during food preparation, storage & display			2	<input checked="" type="checkbox"/>	0	<input type="checkbox"/>
38	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Personal cleanliness			1	05	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
39	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Wiping cloths: properly used & stored			1	05	0	<input type="checkbox"/>
40	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Washing fruits & vegetables			1	05	0	<input type="checkbox"/>
Proper Use of Utensils .2653, .2654										
41	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	In-use utensils: properly stored			1	05	<input checked="" type="checkbox"/>	<input type="checkbox"/>
42	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Utensils, equipment & linens: properly stored, dried & handled			1	05	<input checked="" type="checkbox"/>	<input type="checkbox"/>
43	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Single-use & single-service articles: properly stored & used			<input checked="" type="checkbox"/>	05	0	<input checked="" type="checkbox"/>
44	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Gloves used properly			1	05	0	<input type="checkbox"/>
Utensils and Equipment .2653, .2654, .2663										
45	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Equipment, food & non-food contact surfaces approved, cleanable, properly designed, constructed, & used			2	<input checked="" type="checkbox"/>	0	<input type="checkbox"/>
46	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Warewashing facilities: installed, maintained, & used; test strips			1	05	0	<input type="checkbox"/>
47	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Non-food contact surfaces clean			<input checked="" type="checkbox"/>	05	0	<input checked="" type="checkbox"/>
Physical Facilities .2654, .2655, .2656										
48	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Hot & cold water available; adequate pressure			2	1	0	<input type="checkbox"/>
49	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Plumbing installed; proper backflow devices			2	<input checked="" type="checkbox"/>	0	<input type="checkbox"/>
50	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sewage & waste water properly disposed			2	1	0	<input type="checkbox"/>
51	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Toilet facilities: properly constructed, supplied & cleaned			1	05	0	<input type="checkbox"/>
52	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Garbage & refuse properly disposed; facilities maintained			1	05	<input checked="" type="checkbox"/>	<input type="checkbox"/>
53	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Physical facilities installed, maintained & clean			1	<input checked="" type="checkbox"/>	0	<input type="checkbox"/>
54	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meets ventilation & lighting requirements; designated areas used			<input checked="" type="checkbox"/>	05	0	<input checked="" type="checkbox"/>
Total Deductions:							10			



Comment Addendum to Food Establishment Inspection Report

Establishment Name: PANERA BREAD
 Location Address: 105 HANES SQUARE CIRCLE
 City: WINSTON SALEM State: NC
 County: 34 Forsyth Zip: 27103
 Wastewater System: Municipal/Community On-Site System
 Water Supply: Municipal/Community On-Site System
 Permittee: SHOW ME BREAD INC
 Telephone: (336) 794-2033

Establishment ID: 3034011480
 Inspection Re-Inspection Date: 12/08/2014
 Comment Addendum Attached? Status Code: A
 Category #: IV
 Email 1: CAFE3715@PANERABREAD.COM
 Email 2:
 Email 3:

Temperature Observations

Item	Location	Temp	Item	Location	Temp	Item	Location	Temp
Lettuce	Walk-in	42	Chicken	Soup table	177	Milk	Milk Cooler	42
Ham	Walk-in	43	Chili	Soup table	167	Quat sanitizer	Sanitizer Bucket	150
Turkey	Walk-in	42	Squash Soup	Soup table	176	Hot water	3 comp sink	133
Roasted	Walk-in	36	Cream	Reach-in	42	SS Alex Ruiz	3/26/17	0
Cut Chicken	Walk-in	41	Spinach	Make-top	43			
Chicken	Walk-in	41	Chicken	Make-top	41			
Cheese	Walk	43	Ham	Make-top	43			
Tomato Soup	Soup table	166	Tomatoes	make-top	45			

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.

- 6 2-301.14 When to Wash - P - One employee observed drinking from personal cup, threw cup away and attempted to place on clean gloves without washing hands - employees must wash hands when returning to work, especially after eating and drinking - CDI - employee was instructed on when to wash hands and was instructed to wash hands.
 2-301.12 Cleaning Procedure - P - Three employees observed turing off faucet without paper towel. After washing hands, use a paper towel to turn off the faucet. CDI- Employees re-washed hands.
- 14 4-602.11 Equipment Food-Contact Surfaces and Utensils-Frequency - P - Many lexan pans and other stainless steel containers had sticker residue from date markers still present after being run through dish machine - ensure that all food contact utensils and pans are clean and sanitized and free from residue from food or stickers - CDI - manager sent pans back to have residue scrapped off and rewashed.
- 37 3-305.12 Food Storage, Prohibited Areas - C - Slight leak under water supply line for cooling unit in walk in freezer - have repaired, insulated and wrapped with flexible PVC sheating to ensure adequate protection
 3-305.11 Food Storage-Preventing Contamination from the Premises - C - Box of brownies were left open in walk in freezer - ensure that all food is protected and covered when not in use.



Person in Charge (Print & Sign): Alex *First* Ruiz *Last*
 Regulatory Authority (Print & Sign): Kenneth *First* Michaud *Last*
 Chris *First* *Last*

[Handwritten Signature: Ruiz]
[Handwritten Signatures: Kenneth Michaud, Chris]

REHS ID: 2259 - Michaud, Kenneth

Verification Required Date: / /

REHS Contact Phone Number: () -



Comment Addendum to Food Establishment Inspection Report

Establishment Name: PANERA BREAD

Establishment ID: 3034011480

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.



- 38 2-402.11 Effectiveness-Hair Restraints - C-Opts- Manager was not wearing a proper hair restraint. Food employees shall wear a proper hair restraints such as a hat or hair net when preparing food. CDI- Food employee put on a hat.
- 41 3-304.12 In-Use Utensils, Between-Use Storage - C - Opts-Ice cream scoop well had scoops stored in them without water turned on - although scoops appeared cleaned and not used, ensure that water is turned on when scoops are being used.
- 42 4-903.11 (A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing - C -Opts Container used to store ice cream scoops had slight debris build-up - ensure that utensils are stored in a clean and sanitized container.
- 43 4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing - C- Single service cups in the beverage making station removed from plastic unprotected. // Single-service knives were being stored the food contact surface up. Single service and single use item shall be protected with its original plastic coverings or some other form to prevent contamination and single-use articles shall be placed handle up to prevent contamination.
- 45 4-501.11 Good Repair and Proper Adjustment-Equipment - C- Replace rusty casters on storage racks in walk in cooler, bread area and in cleaning room; Replace oxidized/peeling storage racks throughout kitchen; Replace torn cooler gaskets on work top coolers; Exposed screw threads on conduit in walk in bread cooler - have capped or cut off so no more than two threads are exposed; Recaulk hood joints so no gaps are present; Crack formed at corner of three compartment sink in sanitizing basin - have rewelded and smoothed down so no debris can collect
4-101.11 Characteristics-Materials for Construction and Repair - P - Wood/cardboard material being used as leg support for rear leg of prep table beside sandwich prep cooler - materials for construction must meet NSF standards and equipment must operate under manufacturer's specifications - have leg replaced.
- 47 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils - C-Cleaning is needed inside the cabinets on the make-top serv lines, on storage racks, in between equipment, on the legs and wheels of equipment, on the make-top refrigerator gaskets in the serv line area, and the shelving of clean dishes.
- 49 5-205.15 System Maintained in Good Repair - P - Leak formed at drain line of three compartment sink - have repaired.



Comment Addendum to Food Establishment Inspection Report

Establishment Name: PANERA BREAD

Establishment ID: 3034011480

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.



Spell

- 52 5-501.113 Covering Receptacles - C-0pts- The trash receptacle doors were open. Receptacles for refuse shall be kept covered to prevent an area for pest harborage. CDI- The receptacle doors were closed.
- 53 6-501.12 Cleaning, Frequency and Restrictions - C- Floor cleaning is needed behind make-top serve-lines in the front kitchen, under the three compartment sink floor drains, and the walk-in coolers and freezers; Gaps present between floor tiles in dish machine room - have regouted so no gaps are present between tiles; Recaulk backsplashes and hoods to wall; RegROUT baseboard tile at kitchen entrance.
- 54 6-303.11 Intensity-Lighting - C-Repeat- The lighting was in the restrooms at (7-18 ft/candles) The lighting must be increased to 20 foot candles at the fixtures in the restrooms.



Comment Addendum to Food Establishment Inspection Report

Establishment Name: PANERA BREAD

Establishment ID: 3034011480

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.

✓
Spell



Comment Addendum to Food Establishment Inspection Report

Establishment Name: PANERA BREAD

Establishment ID: 3034011480

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.

✓
Spell

