Food Establishment Inspection Report								So	core: <u>91.5</u>			
Establishment Name: WILCO 104 Establishment ID: 3034020543												
Location Address: 5434 UNIVERSITY PKWY												
City: WINSTON SALEM State: NC Date: 12/09/2014 Status Code: A												
$\begin{array}{c} \text{State:} \\ \text{ip:} \\ \underline{27105} \\ \text{County:} \\ \underline{34 \text{ Forsyth}} \\ \text{Forsyth} \\ \end{array} \\ \begin{array}{c} \text{State:} \\ \text{Time In:} \\ \underline{10} \\ \vdots \\ \underline{15} \\ 0 \\ pm \\ \end{array} \\ \begin{array}{c} \text{Time Out:} \\ \underline{12} \\ \vdots \\ \underline{45} \\ 0 \\ pm \\ pm \\ \end{array} \\ \begin{array}{c} \text{am} \\ \text{Forsyth} \\ pm \\ \end{array} \\ \begin{array}{c} \text{Time In:} \\ \underline{10} \\ \vdots \\ \underline{15} \\ 0 \\ pm \\ \end{array} \\ \begin{array}{c} \text{Time Out:} \\ \underline{12} \\ \vdots \\ \underline{45} \\ 0 \\ pm \\ \end{array} \\ \begin{array}{c} \text{am} \\ \text{Forsyth} \\ pm \\ \end{array} \\ \begin{array}{c} \text{Time In:} \\ \underline{10} \\ \vdots \\ 0 \\ 0 \\ pm \\ \end{array} \\ \begin{array}{c} \text{Time Out:} \\ \underline{12} \\ \vdots \\ \underline{45} \\ 0 \\ pm \\ pm \\ \end{array} \\ \begin{array}{c} \text{am} \\ \text{Forsyth} \\ pm \\ \end{array} \\ \begin{array}{c} \text{Time In:} \\ \underline{10} \\ 0 \\ 0 \\ pm \\ \end{array} \\ \begin{array}{c} \text{Time Out:} \\ \underline{12} \\ \vdots \\ \underline{45} \\ 0 \\ pm \\ pm \\ \end{array} \\ \begin{array}{c} \text{Time In:} \\ \underline{10} \\ 0 \\ 0 \\ pm \\ \end{array} \\ \begin{array}{c} \text{Time Out:} \\ \underline{12} \\ 0 \\ 0 \\ pm \\ \end{array} \\ \begin{array}{c} \text{Time Out:} \\ \underline{12} \\ 0 \\ 0 \\ 0 \\ \end{array} \\ \begin{array}{c} \text{Time Out:} \\ \underline{12} \\ 0 \\ 0 \\ 0 \\ 0 \\ \end{array} \\ \begin{array}{c} \text{Time Out:} \\ \underline{12} \\ 0 \\ 0 \\ 0 \\ 0 \\ \end{array} \\ \begin{array}{c} \text{Time Out:} \\ \underline{12} \\ 0 \\ 0 \\ 0 \\ 0 \\ \end{array} \\ \begin{array}{c} \text{Time Out:} \\ \underline{12} \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \\ $									$45 \bigotimes_{pm}^{Oam}$			
Permittee: WILCO HESS LLC					_ т	otal	l Ti	me: 2 hrs 30 minutes				
Telephone: (336) 767-7340					<sup>-</sup> C	ate	go	ry #: <u>II</u>				
-		0:1-	0		<sup>–</sup> Fl	DA	Es	tablishment Type: Fast Food Restaurant				
No. of Risk Factor/Intervention Violations: <sup>2</sup>												
Water Supply:         Municipal/Community         On-Site Supply         No. of Repeat Risk Factor/Intervention Violations:         1												
Foodborne Illness Risk Factors and Public Health Interventions Risk factors: Contributing factors that increase the chance of developing foodborne illness.							Good Retail Practices Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals,					
Public Health Interventions: Control measures to prevent foodborne illness or	r injury.			and physical objects into foods.								
IN         OUT         N/A         N/O         Compliance Status	OUT	CDIF	R VR					Compliance Status	OUT CDI R VR			
Supervision         .2652           1         Image: Supervision in the supervision of the supervi				28			a w	ater .2653, .2655, .2658 Pasteurized eggs used where required				
I         Image: Second se			-	29				Water and ice from approved source				
2 X III Management, employees knowledge; responsibilities & reporting	3 1.5 0			30	-	$\mathbf{X}$		Variance obtained for specialized processing				
3 🛛 🗌 Proper use of reporting, restriction & exclusion	3 1.5 0						atur	e Control .2653, .2654				
Good Hygienic Practices .2652, .2653			-	31				Proper cooling methods used; adequate equipment for temperature control	10.50			
4 🛛 🗆 Proper eating, tasting, drinking, or tobacco use	210			32 🗆	_		X	Plant food properly cooked for hot holding				
5 🛛 🗆 No discharge from eyes, nose or mouth	1 0.5 0			33	_	X		Approved thawing methods used				
Preventing Contamination by Hands .2652, .2653, .2655, .2656				34				Thermometers provided & accurate				
6 X     Hands clean & properly washed       7 X     No bare hand contact with RTE foods or pre-	420				d Idei	ntific	atio					
approved alternate procedure properly followed	3 1.5 0			35 🔀	-			Food properly labeled: original container	210			
8 X Handwashing sinks supplied & accessible	210				-	on of	Foc	od Contamination .2652, .2653, .2654, .2656, .26	57			
Approved Source     .2653, .2655       9     X     Image: Constrained from approved source	210			36 🗵				Insects & rodents not present; no unauthorized animals	210			
10     Image: Second seco	210			37 🗵	3			Contamination prevented during food preparation, storage & display	210			
11     Image: Second and proper temperature       11     Image: Second and proper temperature	210			38 🗵				Personal cleanliness	10.50			
Bequired records available: shellstock tags				39 🗆	] 🛛			Wiping cloths: properly used & stored				
12         Image: Structure of Structu	210			40 🗆		X		Washing fruits & vegetables	10.50			
13 X C Food separated & protected	3 1.5 0				-	se of	f Ute	ensils .2653, .2654				
14 🛛 🗌 Food-contact surfaces: cleaned & sanitized	3 1.5 0	Inr		41 🗵	3   D			In-use utensils: properly stored				
Proper disposition of returned, previously served,	210			42 🗵				Utensils, equipment & linens: properly stored, dried & handled				
Image: Second state of the second state of				43 🗆	] 🛛			Single-use & single-service articles: properly stored & used	8.50 🗆 🗙 🗆			
16 🛛 🗆	3 1.5 0			44 🗵	3 🗆			Gloves used properly	10.50			
17 🛛 🗆 🗆 Proper reheating procedures for hot holding	3 1.5 0			Uter	nsils a	and I	Equi	ipment .2653, .2654, .2663 Equipment, food & non-food contact surfaces				
18 🗆 🖾 🖾 Proper cooling time & temperatures	3 1.5 0			45 🗆	) 🛛			approved, cleanable, properly designed, constructed, & used				
19 🛛 🗆 🔲 Proper hot holding temperatures	3 1.5 0			46				Warewashing facilities: installed, maintained, & used; test strips				
20 🛛 🗆 🔲 Proper cold holding temperatures	3 1.5 0			47 🗵				Non-food contact surfaces clean				
21  Proper date marking & disposition	3 1.5 0				sical	Faci	lities	s .2654, .2655, .2656				
22  Time as a public health control: procedures & records	210			48 🗵				Hot & cold water available; adequate pressure	210			
Consumer Advisory .2653				49 🗵	3			Plumbing installed; proper backflow devices	210 🗆 🗆			
23 Consumer advisory provided for raw or undercooked foods	1 0.5 0			50 🗵				Sewage & waste water properly disposed	210			
Highly Susceptible Populations .2653				51 🛛				Toilet facilities: properly constructed, supplied & cleaned	1 0.5 0 🗆 🗆			
24         Image: Chemical         Pasteurized toods used; prohibited toods not offered           Chemical         .2653, .2657	3 1.5 0			52 🔀				Garbage & refuse properly disposed; facilities maintained	10.50			
25 Chemical .2003, .2007	1 0.5 0			53	_	$\left  \right $		Physical facilities installed, maintained & clean				
26     X     Toxic substances properly identified stored, & used	2 🗙 0			54 🗵	-			Meets ventilation & lighting requirements:				
Conformance with Approved Procedures		/ <b>**</b>   L			• □			designated areas used				
27 Compliance with variance, specialized process, 210 Compliance with variance, specialized process, 210 Compliance with variance, specialized process, 210 Compliance with variance wit							8.5					

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## Comment Addendum to Food Establishment Inspection Report

stablishment Name: WILCO 104	Establishment ID: 3034020543							
Location Address:       5434 UNIVERSITY PKWY         City:       WINSTON SALEM         County:       34 Forsyth         Zip:       27105	□ Inspection ⊠ Re-Inspection Date: <u>12/09/2014</u> Comment Addendum Attached? □ Status Code: <u>A</u> Category #: <u>II</u>							
Wastewater System: Municipal/Community On-Site System Water Supply: Municipal/Community On-Site System Permittee: WILCO HESS LLC Telephone: (336) 767-7340	Email 1: Email 2: Email 3:							
Temperature Observations								

			1					
ltem Sausage	Location Reach-in	Temp 40	ltem Chili	Location Serv-line	Temp 140	Item	Location	Temp
Slaw	Reach-in	39	Cheese	Serv-line	140			
Tornadoes	Reach-in	42	Hot water	3 comp sink	139			
Cheese	Reach-in	41	Santizer	spray bottle	50			
Hot dogs	Roller	141	Quat sanitizer	sanitizer bucket	300			
Sausage	Roller	190						
Tornado	Roller	167						
Slaw	Serv-line	39						

## **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- The PIC is not ANSI food safety certified. Aleast one person in charge shall be certified as a food protection manager from an ANSI accredited course at all hours of operation.

1

26 7-201.11 Separation-Storage - P-One Container of Bug repellant is being stored in a cabinet next to single service napkins, and forks. Posienous or toxic materials shall not be stored next to single service, and single use items. CDI- The container was moved to the chemical closet.

7-204.11 Sanitizers, Criteria-Chemicals - P - Quat sanitizer too strong - recorded well over 400 ppm in spray bottle - sanitizer must be between 200 - 400 ppm of quat solution. CDI - bottle diluted to 300 ppm.

7-102.11 Common Name-Working Containers - PF - Unlabeled bottles of chemicals stored hanging above three compartment sink - working bottles of chemicals must be labeled according to contents - CDI - bottles were labeled.

34 4-203.11 Temperature Measuring Devices, Food-Accuracy - PF-Repeat- The metal stem thermometer for measuring food was off by 5 degrees. Thermometers used for measuring food temperature must be accurate to with in two degrees F.

Person in Charge (Print & Sign):	janice	First	turney	Last	Jamie Jam		
Regulatory Authority (Print & Sign)	:Kenneth	First	Michaud	Last	Humet 111- had	' (Chis Joth	
REHS ID	: 2259	_ Verification Required Date:	/				
REHS Contact Phone Number	: (	_)					
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Page 2 of Food Establishment Inspection Report, 3/2013							

## **Comment Addendum to Food Establishment Inspection Report**

Establishment Name: WILCO 104

Establishment ID: 3034020543

## 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.

- 39 3-304.14 Wiping Cloths, Use Limitation C Repeat Bucket with wiping cloths stored in basin of three compartment sink with no sanitizer present. Wiping cloths must be stored in sanitizer solution when not being used. CDI - sanitizer added to bucket to ensure that towels are stored in sanitizer.
- 43 4-903.12 Prohibitions C-Repeat- One box of single service knives, and napkins are being stored under the drain for the front handwash sink. Single service items such napkins, and knives shall not be stored under drain lines. CDI Single service items were moved to the storage closet.
- 45 4-501.11 Good Repair and Proper Adjustment-Equipment C The shelving racks have become oxidized over the three compartment sink.// Re-caulk the restroom sinks to the walls. Replace oxidized shelving so that it is smooth, easily cleanable and in good repair.
- 46 4-302.14 Sanitizing Solutions, Testing Devices PF Must use test strips to ensure correct strength of sanitizer solution.

53 6-501.11 Repairing-Premises, Structures, Attachments, and Fixtures-Methods - C - 0pts-Hole present in FRP tiles over the three compartment sink.// Replace the moved ceiling tile over the three compartment sink.





Spell

Establishment Name: WILCO 104

Establishment ID: 3034020543

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

Establishment Name: WILCO 104

Establishment ID: 3034020543

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.



Establishment Name: WILCO 104

Establishment ID: 3034020543

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.

