| 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 | | | | | ⁻ C | ate | go | ry #: <u>II</u> | | | | |
| - | | 0:1- | 0 | | [–] Fl | DA | Es | tablishment Type: Fast Food Restaurant | | | | |
| No. of Risk Factor/Intervention Violations: ² | | | | | | | | | | | | |
| 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 | | / ** 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.

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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

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