Food Establishment Inspection	R	epo	ort						:	Score: <u>85.5</u>
Establishment Name: SILAS CREEK REHABILITATION Establishment ID: 3034160031										
Location Address: 3350 SILAS CREEK PKWY XIII Inspection										
City: WINSTON SALEM State: NC Date: 10/19/2016 Status Code: A							N N			
Zip: 27103 County: 34 Forsyth	olu								: <u>1 Ø</u> : <u>4 Ø O pm</u> Time Out: <u>Ø 2</u> :	
	r								me: 4 hrs 10 minutes	0 pm
						Ca	ate	go	ry #: IV	
Telephone: (336) 765-0550									tablishment Type: Mursing Home	
Wastewater System: X Municipal/Community				ster	m				Risk Factor/Intervention Violations	: 5
Water Supply: Municipal/Community On-Site Supply No. of Repeat Risk Factor/Intervention Violations: 2										
Foodborne Illness Risk Factors and Public Health Interventions       Good Retail Practices         Risk factors: Contributing factors that increase the chance of developing foodborne illness.       Bublic Health Interventions: Control measures to prevent foodborne illness or injury.         Public Health Interventions: Control measures to prevent foodborne illness or injury.       Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.								pathogens, chemicals,		
IN OUT N/A N/O Compliance Status	OU	T CD	I R VF		IN	оит	N/A	N/O	Compliance Status	OUT CDI R VR
Supervision .2652	· · · ·	1			1	Food		d Wa	ater .2653, .2655, .2658	
I       I	X				×				Pasteurized eggs used where required	10.50
Employee Health .2652				29	X				Water and ice from approved source	210 🗆 🗆
2 X     Management, employees knowledge; responsibilities & reporting	3 1.5			30			×		Variance obtained for specialized processing methods	10.50
3 X       Proper use of reporting, restriction & exclusion         Good Hygienic Practices       .2652, .2653	3 1.5					<u> </u>	pera	atur	e Control .2653, .2654 Proper cooling methods used; adequate	
4 X Proper eating, tasting, drinking, or tobacco use	21	mr		31	_	X			equipment for temperature control	
5 🛛 🗆     No discharge from eyes, nose or mouth	1 0.5			32	X				Plant food properly cooked for hot holding	10.50
Preventing Contamination by Hands .2652, .2653, .2655, .2656				33				X	Approved thawing methods used	10.50
6 🛛 🗌 Hands clean & properly washed	4 2	0		34	X				Thermometers provided & accurate	1050
7 🛛 🗆 🗆 🗠 No bare hand contact with RTE foods or pre- approved alternate procedure properly followed	3 1.5				1	Iden	tific	atio		
8     X     Handwashing sinks supplied & accessible		XX			×			-	Food properly labeled: original container	
Approved Source .2653, .2655					reve	ntio	n of	100	d Contamination .2652, .2653, .2654, .2656, . Insects & rodents not present; no unauthorized	
9 🛛 🗆 Food obtained from approved source	21			] ├─	-				animals Contamination prevented during food	
10  Food received at proper temperature	21					×			preparation, storage & display	21 🗙 🗆 🗆
11 🛛 🗌 Food in good condition, safe & unadulterated	21				×				Personal cleanliness	
12  Required records available: shellstock tags, parasite destruction	21					X			Wiping cloths: properly used & stored	1 🛛 🖓 🗆 🗆
Protection from Contamination .2653, .2654					X				Washing fruits & vegetables	1 0.5 0
13 🛛 🗆 🗆 Food separated & protected	3 1.5				rope	er Us	e of	<sup>-</sup> Ute	In-use utensils: properly stored	
14 🗌 🔀 Food-contact surfaces: cleaned & sanitized	<b>X</b> 1.5	0 🗙	XX	⊢					Utensils, equipment & linens: properly stored,	
15         Image: Second state sta	2 1	0		42		X			dried & handled	
Potentially Hazardous Food Tlme/Temperature .2653			· ·		×				Single-use & single-service articles: properly stored & used	1 0.5 0
16 🛛 🗆 🗆 Proper cooking time & temperatures	3 1.5	0							Gloves used properly	
17  Proper reheating procedures for hot holding	3 1.5						nd I	Equi	pment .2653, .2654, .2663 Equipment, food & non-food contact surfaces	
18   Image: Second state	3 1.5			45		X			approved, cleanable, properly designed, constructed, & used	
19 🛛 🗆 🗆 Proper hot holding temperatures	3 1.5	0		46		×			Warewashing facilities: installed, maintained, & used; test strips	180 - 8 -
20 🛛 🗆 🗆 Proper cold holding temperatures	3 1.5			47		$\mathbf{X}$			Non-food contact surfaces clean	
21 🗆 🔀 🗀 Proper date marking & disposition	3 🗙					ical F	aci	lities	.2654, .2655, .2656	
22 D X Time as a public health control: procedures & records	21	0		48	×				Hot & cold water available; adequate pressure	210 🗆 🗆
Consumer Advisory .2653	· · ·			49		X			Plumbing installed; proper backflow devices	2 🗙 0 🗆 🗙 🗙
23 Consumer advisory provided for raw or undercooked foods	1 0.5			50	X				Sewage & waste water properly disposed	210 🗆 🗆
Highly Susceptible Populations .2653				51		×			Toilet facilities: properly constructed, supplied & cleaned	1 🛛 🗆 🗆 🗆
	3 1.5			52		X			Garbage & refuse properly disposed; facilities maintained	105 🗙 🗙 🗆 🗆
Chemical         .2653, .2657           25	1 0.5			] 53	_	X			Physical facilities installed, maintained & clean	
26     X     Toxic substances properly identified stored, & used	21	XX		54		X			Meets ventilation & lighting requirements;	
Conformance with Approved Procedures				1 34					designated areas used	
27       Image: Second recedence of the construction of the constr										
North Carolina Department of Health & Human Servic			on of F equal							rogram cr

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## Comment Addendum to Food Establishment Inspection Report

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Location Address: 3350 SILAS CREEK PKWY								
City: WINSTON SALEM State: NC								
County: 34 Forsyth Zip: 27103								
Wastewater System: 🛛 Municipal/Community 🗌 O	•							
Water Supply: 🛛 🛛 Municipal/Community 🗌 O	n-Site System							
Permittee: _SOUTHERN HEALTHCARE MANA	AGEMENT							
Telephone: (336) 765-0550								

Establishment ID: 3034160031

X Inspection	Date: 10/19/2016	
•	•	Status Code: A

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Email 1: scdiet@sliascreekrehab.com

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Email 3:

Temperature Observations								
ltem chicken corn	Location walk in cooler	Temp 41	Item final rinse	Location dishmachine	Temp 125	Item	Location	Temp
green beans	walk in cooler	41	chlorine	dishmachine	50			
corn	final cook	200						
mac and	hot hold	188						
turkey	final cook	208						
mayo	upright	41						
soup	final cook	171						
hot water	three comp	135						

## **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: Manager on duty has not received certification as a food protection manager. Manager on duty shall be certified in food safety through passing an approved ANSI-accredited food safety certification program and be on-site during all hours of operation. Obtain certification.

- 8 6-301.14 Handwashing Signage C: 0 pts. No handwash sign present at handsink in kitchen. Signs reminding employees to wash hands when contaminated shall be posted at each handwashing sink. CDI: Sign given to manager.
- 14 4-501.114 Manual and Mechanical Warewashing Equipment, Chemical Sanitization-Temperature, pH, Concentration and Hardness - P: Quat sanitizer at three comp sink at 100 ppm. Food contact surfaces of equipment and utensils shall be sanitized using a sanitizer of effective concentration. CDI: Sanitizer replaced and refilled with 200 quat from dispenser./ Quat sanitizer dispenser at three comp sink is plumbed to cold water. Current cold water temperature is 70F. Quat sanitizer solution shall have a minimum temperature of 75F when dispensed for sanitizing. Have quat sanitizing dispenser plumbed to hot and cold water. Verification of installation is required by 10-28-2016 to Michelle Bell at 336-703-3141. //4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils - P: REPEAT: Slicer soiled. Some containers with sticker residue. Food contact surfaces of equipment and utensils shall be maintained clean to sight and touch. CDI: Slicer cleaned during inspection.

Person in Charge (Print & Sign):	<i>First</i> Garrett	Last Keener	Aste				
Regulatory Authority (Print & Sign)	<i>First</i> Michelle	<i>Last</i> Bell REHS	möchell Bellerts				
REHS ID	2464 - Bell, Michelle		Verification Required Date: 10/28/2016				
REHS Contact Phone Number	: ( <u>336</u> ) <u>703</u> - <u>31</u>	<u>41</u>					
North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section • Food Protection Program DHHS is an equal opportunity employer.							

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

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Establishment ID: 3034160031

## Observations and Corrective Actions

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- 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking PF: REPEAT: Container of boiled eggs not datemarked (manager stated they were opened on 10/5). Ready-to-eat potentially hazardous foods shall be marked to indicate either date of preparation or discard and shall be held at 41F or lower for a maximum of 7 days with date of preparation counting as day 1. CDI: Eggs discarded.//3-501.18 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Disposition - P: Salami in cooler dated 10/5. Ready-to-eat potentially hazardous foods shall be discarded when exceeding time/temperature combination. CDI: Salami discarded.
- 26 7-201.11 Separation-Storage P: 0 pts. Bottle of sanitizer stored on prep surface. Chemicals shall be stored down low to prevent contamination of cleaned equipment. CDI: Bottle moved to chemical storage.
- 31 3-501.15 Cooling Methods PF: Items tightly wrapped during cooling: lettuce (53F-cooling 2 hrs), turkey (46-48F-cooling 1 hr), ham (55F-cooling 2 hrs), noodles (72F-cooling 30 minutes), cottage cheese (59F-cooling 30 minutes), and tuna (47F-cooling 30 minutes). During cooling, methods shall be taken to facilitate heat transfer out of the product including venting foods. CDI: All items vented to cool.
- 37 3-305.12 Food Storage, Prohibited Areas C: 0 pts. Condensate lines in walk in cooler and walk in freezer not properly wrapped to prevent potential drippage of condensate onto food. Wrap condensate line in pvc flexible pipe wrap.//3-305.11 Food Storage-Preventing Contamination from the Premises - C: Shelving in walk in freezer has been lowered below 6 inches. Increase height to meet minimum 6 inches above the floor requirement.
- 39 3-304.14 Wiping Cloths, Use Limitation C: Three wet wiping cloths laying on prep surfaces. Wiping cloths, once wet, shall be stored submerged in a sanitizer solution of effective concentration. CDI: Manager moved cloths to soiled linen.
- 4-901.11 Equipment and Utensils, Air-Drying Required C: REPEAT: Pans stacked wet. Equipment and utensils shall be completely air-dried after washing, rinsing, and sanitizing, prior to stacking.//4-903.11 (A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C: Two oven racks stored on floor next to oven. Maintain equipment at least 6 inches above the floor.
- 45 4-501.11 Good Repair and Proper Adjustment-Equipment C: Coved base is chipping and coming unsealed from floor in walk in cooler, 6 shelves chipping at ends and rusting in refrigerator next to a/c unit, caulk drooping in ice machine, brackets for shelving at three comp sink rusting, drying rack on sanitize drainboard chipping paint, pot rack above three comp sink chipping paint/rusting, brackets rusting at hood above dishmachine and exposed screw threads need wrapping/covered, gasket broken in walk in freezer, handsink fixture cracked in main kitchen, leak from condensate fan in walk in freezer, shelving in dry storage room (behind assembly line) rusted, milk crate in dry storage room used to hold sternos (remove from facility; only use for milk storage and no other purpose due lack of cleanability). Equipment shall be maintained in good repair.





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- 46 4-501.14 Warewashing Equipment, Cleaning Frequency C: REPEAT: Vats and drainboards of three comp sink soiled. Warewashing equipment shall be cleaned at least every 24 hours or as frequently as needed.
- 47 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C: REPEAT: The following equipment needs additional cleaning: underside of prep sinks by three comp, underside of three comp sink, prep sink next to three comp sink, gasket to walk in cooler and 2 door freezer, spice shelving, shelving in prep unit on assembly line. Nonfood contact surfaces of equipment shall be maintained clean to sight and touch.
- 49 5-203.14 Backflow Prevention Device, When Required P: REPEAT: No backflow prevention device present on coffee maker. Backflow prevention devices shall be installed to protect incoming water lines from potential contamination. Verification of installation on incoming water line (one per each piece of equipment: ASSE 1022) or internally installed device is required to Michelle Bell at 336-703-3141 by 10-28-2016.
- 51 6-501.18 Cleaning of Plumbing Fixtures C: Handsink in kitchen soiled. Plumbing fixtures shall be maintained clean.

52 5-501.113 Covering Receptacles - C: 0 pts. One dumpster door opened. Maintain refuse containers covered. CDI: Door closed.

- 6-201.11 Floors, Walls and Ceilings-Cleanability C: Cracked tile in floor of walk in cooler and various locations in kitchen, paint chipping behind sink next to a/c unit, recaulk hood to ceiling where cracked, chipping ceiling/wall paint and seal crack in wall above microwave prep, concrete repair needed at outside canwash, crack at outlet behind bev. station, remove popcorn ceiling from storage room behind assembly area, seal baseboard in dry storage room and create cove for top and bottom of board, floor paint chipping in dry storage room under casters for shelving, repair whole wall behind mopsink in chem storage room and recaulk sink, patch holes in walls and repaint door/door frame/ chipping paint behind chem storage shelf, repair 1 inch gap in wall around freezer door frame, heavy wall damage behind sink and toilet in emp. restroom (recaulk toilet, recaulk sink, remove popcorn ceiling, chipping paint). Floors, walls, and ceilings shall be easily cleanable.//6-501.12 Cleaning, Frequency and Restrictions C: Ceiling
- 6-202.11 Light Bulbs, Protective Shielding C: Light shields missing plugs throughout kitchen. One fixture in hood is cracked. Lightbulbs shall be protected from potential breakage.//6-303.11 Intensity-Lighting - C: REPEAT: Lighting low in the following areas (in ftcd): microwave prep 13, slicer prep 16-28, mixer 20-24, handsink 14, three comp sink 10-15, clean utensil storage 10-13, prep sink by a/c 19-26, steamer 20, cookline 22-26, robot coupe prep 33-40, ingredient prep 26-37, right side of assembly prep 42, equipment storage 14, freezer 3-11, tea storage 6-11, mopsink/chem stor 12, ice machine 25, juice prep 14-18, coffee/tea 19, and employee restroom toilet 8/sink 11. Increase lighting to meet 10 ftcd in areas of food storage, 20 ftcd in warewashing, handsinks, equipment storage, mopsink, and plumbing fixtures in restrooms, and 50 ftcd in all areas where working with food.



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