

**BUTTE COUNTY PUBLIC HEALTH DEPARTMENT
DIVISION OF ENVIRONMENTAL HEALTH
FOOD PROGRAM OFFICIAL INSPECTION REPORT**

DBA/NAME K-Mart	DATE 5-15-09
ADDRESS 6600 Clark Rd. Paradise CA, 95969	RECHECK DATE
OWNER/OPERATOR	SITE # 3513
MAILING ADDRESS	CORRECT MAJOR VIOLATIONS BY:
INVENTORY TYPE 16F-15	SERVICE 01
	CORRECT MINOR VIOLATIONS BY:

See reverse side for the California Retail Food code sections and general requirements that correspond to each violation listed below

In = In Compliance N/O = Not Observed N/A = Not Applicable OUT = Out of Compliance COS = Corrected On-Site MAJ = Major Violation																
IN	N/O	N/A	DEMONSTRATION OF KNOWLEDGE			COS	MAJ	OUT	IN	N/O	N/A	PROTECTION FROM CONTAMINATION	COS	MAJ	OUT	
X			1. Demonstration of knowledge; food safety certification. FSC Exp. Date: 12-12-11								X	12. Proper procedures followed for returned and reservice of food				
EMPLOYEE HEALTH & HYGIENIC PRACTICES								X			13. Food in good condition, safe and unadulterated					
X			2. Communicable disease; reporting, restrictions & exclusions								X	14. Food contact surfaces: clean and sanitized				
X			3. No discharge from eyes, nose, and mouth						APPROVED SOURCE & SPECIAL PROCEDURES							
X			4. Proper eating, tasting, drinking or tobacco use						X			15. Food obtained from approved source				
X			5. Hands clean and properly washed; gloves used properly								X	16. Shell stock with completed tags, in good condition, properly stored/displayed				
X			6. Adequate handwashing facilities supplied & accessible									17. Compliance with Gulf Oyster Regulations				
TIME & TEMPERATURE RELATIONSHIPS										X	18. Compliance with variance, specialized process, & HACCP Plan					
		X	7. Proper hot and cold holding temperatures								X	19. Consumer advisory provided for raw or undercooked foods				
		X	8. Time as a public health control: Proper procedures & records								X	20. Licensed health care facilities/ public & private schools; prohibited foods not offered				
		X	9. Proper cooling methods						WATER & WASTE WATER							
		X	10. Proper cooking time & temperatures						X			21. Hot and cold water available				
		X	11. Proper reheating procedures for hot holding						X			22. Sewage and wastewater properly disposed				
								VERMIN								
									X			23. No rodents, insects, birds, or animals				
SUPERVISION /PERSONAL CLEANLINESS								OUT								OUT
24. Person in charge present and performs duties								38. Adequate ventilation and lighting; designated areas, use								
25. Personal cleanliness and hair restraints								39. Thermometers provided and accurate								
25. Personal cleanliness and hair restraints								40. Wiping cloths: properly used and stored								
GENERAL FOOD SAFETY REQUIREMENTS								PHYSICAL FACILITIES								
26. Approved thawing methods used, frozen food maintained frozen.								41. Plumbing: Plumbing in good repair, proper backflow devices								
27. Food separated and protected								42. Garbage and refuse properly disposed; facilities maintained								
28. Fruits and vegetables washed as required.								43. Toilet facilities: properly constructed, supplied, cleaned								
29. Toxic substances properly identified, stored, used								44. Premises; personal/cleaning items; vermin-proofing								
FOOD STORAGE/ DISPLAY/ SERVICE								PERMANENT FOOD FACILITIES								
30. Food properly stored; food storage containers identified								45. Floor, walls and ceilings: properly built, maintained in good repair, and clean								
31. Consumer self-service facilities properly constructed and maintained								46. No unapproved private homes/ living or sleeping quarters								
32. Food properly labeled & honestly presented								SIGNS, MISC. REQUIREMENTS & ENFORCEMENT								
EQUIPMENT/ UTENSILS/ LINENS								47. Signs posted; last inspection report available								
33. Nonfood contact surfaces clean and in good repair.								48. Plan review required for new or remodel construction								
34. Warewashing facilities: Adequate, maintained, properly used, test strips available								49. Permits Available								
35. Equipment/ Utensils Approved; installed properly, clean; good repair, capacity								50. Impoundment of unsanitary equipment or food								
36. Equipment, utensils and linens: Properly stored and used								51. Permit Suspension								
37. Vending machines								52. Other								

OBSERVATIONS AND CORRECTIVE ACTIONS:

Observed no violations

Reinspection fees will be charged for all subsequent reinspections unless an acceptable corrective time schedule has been submitted and approved by this Department. If, for any reasons beyond your control, you cannot correct the indicted violations by the next scheduled time, call this office prior to the inspection day.

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www.buttecounty.net/publichealth/

R.E.H.S.

RECEIVED BY: Mailed / faxed

Page 1 of 1