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| <b>DBA/NAME</b> <b>SGM</b> | <b>DATE</b> 9/15/09 |
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**OBSERVATIONS AND CORRECTIVE ACTIONS**

- 1- No food safety certificate. REPEAT VIOLATION. Provide documentation within sixty days that at least one person currently working at this facility has passed an approved food safety certification examination. Fax or mail to this Department. Please include name of facility on certificate.
- 6- No paper towels at utensil sink/hand sink. Provide.
- 7- Observed hot dogs (108°F-112°F) out of temperature in hot holding unit. Unit adjusted up during inspection. Monitor to ensure minimum internal temperature of 135°F or above.
- 14- No sanitizer observed in utensil cleaning area. Provide within 24 hours.
- 29- Observed spray container Ant & Roach spray in cabinet under beverage dispenser. Remove domestic insecticide from facility.
- 30- Observed bottled and canned beverages stored in melted ice by front counter. Keep water drained to prevent growth/spread of pathogens.
- 33- Observed unsealed wood at customer self service counter (by beverage dispenser). Paint where needed to be smooth and easily cleanable.
- 34- Facility now selling hot dogs. As mentioned on previous reports, an approved three compartment sink with dual integral drain boards is required when selling potentially hazardous foods. Provide with 90 days.
- 35- Replace domestic chest freezer with NSF approved commercial unit. Note: Domestic upright okay.
- 36- Observed CO2 tank at beverage syrup rack to be unsecured. Secure to rigid structure.
- 39- No probe thermometer for checking temperature of hot held foods. Provide with 24 hours. No appliance thermometer in display refrigerator storing eggs. Provide.
- 45- Observed missing floor tiles around floor sink by utensil sink. Replace. Clean floor sink to remove black residues. Replace missing ceiling panels over utensil cleaning area.