

# Food Establishment Inspection Report

Local Health Department Name and Address Woodford County Health Department 1831 S. Main Street, Eureka, IL 61530		No. of Risk Factor/Intervention Violations <b>0</b>	Date 06/20/2019
Establishment Canteen Vending Machines		License/Permit # 19 182	No. of Repeat Risk Factor/Intervention Violations <b>0</b>
Street Address 1465 Spring Bay Road - Versa Press		Permit Holder Compass Group North America	Risk Category III
City/State East Peoria, IL		ZIP Code 61611	Purpose of Inspection Routine Inspection
Time In 9:00 AM		Time Out 9:40 AM	

## FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS

Circle designated compliance status (IN, OUT, N/O, N/A) for each numbered item  
**IN**=in compliance    **OUT**=not in compliance    **N/O**=not observed    **N/A**=not applicable  
 Mark "X" in appropriate box for COS and/or R  
**COS**=corrected on-site during inspection    **R**=repeat violation

**Risk factors** are important practices or procedures identified as the most prevalent contributing factors of foodborne illness or injury. Public health interventions are control measures to prevent foodborne illness or injury.

Compliance Status	COS	R	Description	Compliance Status	COS	R	Description
<b>Supervision</b>							
1	In		Person in charge present, demonstrates knowledge, and performs duties				
2	N/A		Certified Food Protection Manager (CFPM)				
<b>Employee Health</b>							
3	In		Management, food employee and conditional employee; knowledge, responsibilities and reporting				
4	In		Proper use of restriction and exclusion				
5	In		Procedures for responding to vomiting and diarrheal events				
<b>Good Hygienic Practices</b>							
6	N/O		Proper eating, tasting, drinking, or tobacco use				
7	In		No discharge from eyes, nose, and mouth				
<b>Preventing Contamination by Hands</b>							
8	N/O		Hands clean and properly washed				
9	N/A		No bare hand contact with RTE food or a pre-approved alternative procedure properly allowed				
10	In		Adequate handwashing sinks properly supplied and accessible				
<b>Approved Source</b>							
11	In		Food obtained from approved source				
12	In		Food received at proper temperature				
13	In		Food in good condition, safe, and unadulterated				
14	N/A		Required records available: shellstock tags, parasite destruction				
<b>Protection from Contamination</b>							
15	N/A		Food separated and protected				
16	N/A		Food-contact surfaces; cleaned and sanitized				
17	In		Proper disposition of returned, previously served, reconditioned and unsafe food				
<b>Time/Temperature Control for Safety</b>							
18	N/A		Proper cooking time and temperatures				
19	N/A		Proper reheating procedures for hot holding				
20	N/A		Proper cooling time and temperature				
21	N/A		Proper hot holding temperatures				
22	In		Proper cold holding temperatures				
23	In		Proper date marking and disposition				
24	N/A		Time as a Public Health Control; procedures & records				
<b>Consumer Advisory</b>							
25	N/A		Consumer advisory provided for raw/undercooked food				
<b>Highly Susceptible Populations</b>							
26	In		Pasteurized foods used; prohibited foods not offered				
<b>Food/Color Additives and Toxic Substances</b>							
27	N/A		Food additives: approved and properly used				
28	In		Toxic substances properly identified, stored, and used				
<b>Conformance with Approved Procedures</b>							
29	N/A		Compliance with variance/specialized process/HACCP				

## GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.  
 Mark "X" in box if numbered item is not in compliance    Mark "X" in appropriate box for COS and/or R    **COS**=corrected on-site during inspection    **R**=repeat violation

Compliance Status	COS	R	Description	Compliance Status	COS	R	Description
<b>Safe Food and Water</b>							
30			Pasteurized eggs used where required				
31			Water and ice from approved source				
32			Variance obtained for specialized processing methods				
<b>Food Temperature Control</b>							
33			Proper cooling methods used; adequate equipment for temperature control				
34			Plant food properly cooked for hot holding				
35			Approved thawing methods used				
36			Thermometers provided & accurate				
<b>Food Identification</b>							
37			Food properly labeled; original container				
<b>Prevention of Food Contamination</b>							
38			Insects, rodents, and animals not present				
39			Contamination prevented during food preparation, storage and display				
40			Personal cleanliness				
41			Wiping cloths: properly used and stored				
42			Washing fruits and vegetables				
<b>Proper Use of Utensils</b>							
43			In-use utensils: properly stored				
44			Utensils, equipment & linens: properly stored, dried, & handled				
45			Single-use/single-service articles: properly stored and used				
46			Gloves used properly				
<b>Utensils, Equipment and Vending</b>							
47			Food and non-food contact surfaces cleanable, properly designed, constructed, and used				
48			Warewashing facilities: installed, maintained, & used; test strips				
49			Non-food contact surfaces clean				
<b>Physical Facilities</b>							
50			Hot and cold water available; adequate pressure				
51			Plumbing installed; proper backflow devices				
52			Sewage and waste water properly disposed				
53			Toilet facilities: properly constructed, supplied, & cleaned				
54			Garbage & refuse properly disposed; facilities maintained				
55			Physical facilities installed, maintained, and clean				
56			Adequate ventilation and lighting; designated areas used				
<b>Employee Training</b>							
57			All food employees have food handler training				
58			Allergen training as required				

# Food Establishment Inspection Report

Establishment: Canteen Vending Machines

Establishment #: 19 182

Water Supply:  Public  Private

Waste Water System:  Public  Private

Sanitizer Type: Quaternary ammonium

PPM: 200

Heat: N/A

### TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
		Cheeseburger/main lunch	40	vending/main lunch	37

### OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Violations cited in this report must be corrected within the time frames below.
	No violations observed at time of inspection
	The following TCS food vending machine was inspected: vending machine #071316 (main lunch)
	Please note if any changes are planned in the future for this establishment (menu, equipment, location, etc.), please contact contact WCHD prior to changes occurring to ensure compliance.
	Please go to our website to view/print the WCHD Connection quarterly newsletter
	WCHD provides free food safety in-services to establishments & their staff
	Effective January 1, 2017, Food Handler certification is required for all food employees who do not already have CFPM certification. "Food employee" means an individual working with unpackaged food, food equipment or utensils, or food-contact surfaces. Food handler certification is required 30 days from the hire date of food employees.

CFPM Verification (name, expiration date, ID#): Brad Powell

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HACCP Topic: TCS food cold-holding temperature requirements

Brad Powell Jun 20, 2019  
 Person in Charge (Signature) Date

Paul Wilkins Follow-up:  Yes  No (Check one) Follow-up Date: \_\_\_\_\_  
 Inspector (Signature)

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Item  
Number

Violations cited in this report must be corrected within the time frames below.

Ensure compliance with Smoke-Free IL Act - public places and places of employment must be completely smoke-free inside and within 15 feet from entrances, exits, windows that open and ventilation intakes; signage posted at entrances & exits; no vaping or e-cigarette use in food & drink prep area, dishwashing area, and storage area; no smoking within building structure.

  
Person in Charge (Signature)

Jun 20, 2019  
Date

  
Inspector (Signature)

Follow-up:  Yes  No (Check one)

Follow-up Date: \_\_\_\_\_