

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 0 | Date 06/20/2019 |
| Establishment Canteen Vending Machines | | License/Permit # 19 178 | Time In 10:25 AM |
| Street Address 600 E. Peoria Street - CNH Goodfield | | Permit Holder Compass Group North America | Time Out 11:35 AM |
| City/State Goodfield, IL | ZIP Code 61742 | Risk Category III | |
| Purpose of Inspection Routine Inspection | | | |

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 |
|---|-----|-----|---|
| Supervision | | | |
| 1 | In | | |
| Person in charge present, demonstrates knowledge, and performs duties | | | |
| 2 | N/A | | |
| Certified Food Protection Manager (CFPM) | | | |
| Employee Health | | | |
| 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 | | | |
| Good Hygienic Practices | | | |
| 6 | N/O | | |
| Proper eating, tasting, drinking, or tobacco use | | | |
| 7 | In | | |
| No discharge from eyes, nose, and mouth | | | |
| Preventing Contamination by Hands | | | |
| 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 | | | |
| Approved Source | | | |
| 11 | In | | |
| Food obtained from approved source | | | |
| 12 | N/O | | |
| Food received at proper temperature | | | |
| 13 | In | | |
| Food in good condition, safe, and unadulterated | | | |
| 14 | N/A | | |
| Required records available: shellstock tags, parasite destruction | | | |

| Compliance Status | | COS | R |
|--|-----|-----|---|
| Protection from Contamination | | | |
| 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 | | | |
| Time/Temperature Control for Safety | | | |
| 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 | | | |
| Consumer Advisory | | | |
| 25 | N/A | | |
| Consumer advisory provided for raw/undercooked food | | | |
| Highly Susceptible Populations | | | |
| 26 | In | | |
| Pasteurized foods used; prohibited foods not offered | | | |
| Food/Color Additives and Toxic Substances | | | |
| 27 | N/A | | |
| Food additives: approved and properly used | | | |
| 28 | In | | |
| Toxic substances properly identified, stored, and used | | | |
| Conformance with Approved Procedures | | | |
| 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 |
|---|--|-----|---|
| Safe Food and Water | | | |
| 30 | | | |
| Pasteurized eggs used where required | | | |
| 31 | | | |
| Water and ice from approved source | | | |
| 32 | | | |
| Variance obtained for specialized processing methods | | | |
| Food Temperature Control | | | |
| 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 | | | |
| Food Identification | | | |
| 37 | | | |
| Food properly labeled; original container | | | |
| Prevention of Food Contamination | | | |
| 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 | | | |

| Compliance Status | | COS | R |
|--|--|-----|---|
| Proper Use of Utensils | | | |
| 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 | | | |
| Utensils, Equipment and Vending | | | |
| 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 | | | |
| Physical Facilities | | | |
| 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 | | | |
| Employee Training | | | |
| 57 | | | |
| All food employees have food handler training | | | |
| 58 | | | |
| Allergen training as required | | | |

Food Establishment Inspection Report

Establishment: Canteen Vending Machines

Establishment #: 19 178

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 |
|---------------|------|---------------------------------|------|--------------------------------|------|
| | | Deli bagel/Micromarket Ave C | 40 | Micromarket Avenue C/break rm | 40 |
| | | Breakfast burrito/vending paint | 39 | vending/paint line | 39 |
| | | Bean burrito/vending welding | 38 | vending/welding lunch deck | 39 |
| | | Chicken sandwich/fabrication | 39 | vending/fabrication lunch deck | 35 |
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OBSERVATIONS AND CORRECTIVE ACTIONS

| Item Number | Observations and Corrective Actions |
|-------------|---|
| | 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 machines were inspected: Micromarket Avenue C #1246 (break room), vending machine #72016 (paint line), vending machine #71092 (welding lunch deck), and vending machine #072028 (fabrication lunch deck). |
| | Please note if any changes are planned in the future for this establishment (menu, equipment, location, etc.), please 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. |
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CFPM Verification (name, expiration date, ID#): Brad Powell

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|--|--|--|--|
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|--|--|--|--|

HACCP Topic: TCS food cold-holding temperature requirements

B. O. P. O.
Person in Charge (Signature)

Jun 20, 2019
Date

Paul Walker (EL)
Inspector (Signature)

Follow-up: Yes No (Check one)

Follow-up Date: _____

Food Establishment Inspection Report

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Establishment #: 19 178

OBSERVATIONS AND CORRECTIVE ACTIONS

| 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. |
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B. D. P. O.
Person in Charge (Signature)

Jun 20, 2019
Date

Paul Wilby, w. eno
Inspector (Signature)

Follow-up: Yes No (Check one)

Follow-up Date: _____