

State of Ohio
Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Dollar General #12322	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 127	Date 5-9-16
Address 310 N. Main St. New Madison	Category/Descriptive CIS		
License holder Dolgen Corp	Inspection time (min) 60	Travel time (min)	Other
Type of visit (check) <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Follow up <input type="checkbox"/> Foodborne <input type="checkbox"/> 30 day <input type="checkbox"/> Complaint <input type="checkbox"/> Precicensing <input type="checkbox"/> Consultation <input type="checkbox"/> Other specify	Follow-up date (if required)	Sample date/result (if required)	

3717-1 OAC Violation Checked

Management and Personnel

2.1	Employee health
2.2	Personal cleanliness
2.3	Hygienic practices
2.4	Supervision

4.4	Maintenance and operation
<input checked="" type="checkbox"/> 4.5	Cleaning of equipment and utensils
<input checked="" type="checkbox"/> 4.6	Sanitizing of equipment and utensils
4.7	Laundrying
4.8	Protection of clean items

Poisonous or Toxic Materials

7.0	Labeling and identification
7.1	Operational supplies and applications
7.2	Storage and display separation

Food

3.0	Safe, unadulterated and honestly presented
3.1	Sources, specifications and original containers
3.2	Protection from contamination after receiving
3.3	Destruction of organisms
3.4	Limitation of growth of organisms
3.5	Identity, presentation, on premises labeling
3.6	Discarding or reconditioning unsafe, adulterated
3.7	Special requirements for highly susceptible populations

Water, Plumbing, and Waste

5.0	Water
5.1	Plumbing system
5.2	Mobile water tanks
5.3	Sewage, other liquid waste and rainwater
5.4	Refuse, recyclables, and returnables

Special Requirements

8.0	Fresh juice production
8.1	Heat treatment dispensing freezers
8.2	Custom processing
8.3	Bulk water machine criteria
8.4	Acidified white rice preparation criteria
9.0	Facility layout and equipment specifications
20	Existing facilities and equipment

Equipment, Utensils, and Linens

4.0	Materials for construction and repair
4.1	Design and construction
4.2	Numbers and capacities
4.3	Location and installation

Physical Facilities

<input checked="" type="checkbox"/> 6.0	Materials for construction and repair
<input checked="" type="checkbox"/> 6.1	Design, construction, and installation
6.2	Numbers and capacities
6.3	Location and placement
6.4	Maintenance and operation

Administrative

901:3-4 OAC
3701-21 OAC

Violation(s)/Comment(s)

4.5A) Observed egg spillage in 2 door walk-in. Nonfood contact surfaces of equipment shall be kept free of an accumulation of food residue. Please clean up spill as soon as possible and clean on a more frequent basis to limit build up.

6.1) Observed absorbent ceiling tiles in both restrooms. Discussed areas subject to moisture. Shall have nonabsorbent ceiling tiles. Repeat!!! Please have tiles replaced as soon as possible.

Inspected by <i>Laura Schaefer</i>	R.S./SIT # 1164029	Licensors Darke Co Health Dept
Received by <i>[Signature]</i>	Title	Phone



State of Ohio Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

5.9.14

Facility name Dollar General # 12322	Type of inspection Standard
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Violation(s)/Comment(s)

6.15) Observed a build up of debris on the restroom vents. Ventilating systems shall be designed so that the intake/exhaust vents do not cause contamination of food or equipment. Please clean vents.

Note: Work order is on hold for back loading door seal.

Inspected by <i>Aura Schmetzer</i>	R.S./SIT # 1104029	Licenser Darke Co Health Dept
Received by <i>[Signature]</i>	Title Store mgr	Phone