

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility <i>Family Dollar 6810</i>	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number <i>63</i>	Date <i>12-3-15</i>
Address <i>300 Martin, Greenville</i>		Category/Descriptive <i>C15</i>	
License holder <i>Family Dollar</i>	Inspection time (min) <i>30</i>	Travel time (min) <i>10</i>	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"/> Prelicensing <input type="checkbox"/> Consultation <input type="checkbox"/> Other <i>specify</i>		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
4.5	Cleaning of equipment and utensils
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, specification 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

6.0	Materials for construction and repair
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)

Note: Restroom facilities under repair. Work order given to inspector at time of inspection.

Inspected by <i>Dulce M. M... ..</i>	R.S./SIT # <i>2741</i>	Licensor <i>Darke W. Herold Dept</i>
Received by <i>Beth Baumgardner</i>	Title <i>Manager</i>	Phone

[Back](#)

Request Detail

Escalate

WO#: **WO492681**

NTE: \$500.00

*Status: **Deferred**

Work Order Work Order

Type:

Response Non-Critical - 7 day response

Window:

Call Time: 10/5/2015

Schedule 12/16/2015

4:30:37 PM EST

Start: 6:57:00 PM EST

Schedule 12/16/2015

Service Type: Restroom toilet

End: 11:57:00 PM EST

Service Plumbing

Category:

Problem Other

Caller Name: Elizabeth

Code:

Baumgardner

Position: Store Manager

Problem Plumbing -> Restroom toilet -> Other

Summary:

Additional Flushing mechanism broke

Detail:

Asset:

Parts:

Location

District: 437

Region: 8

Responsibility Entity:

Vendor

Vendor

Name:

Troubleshooting

Communication

To:

Content:

Submit

(JavaScript:onclick())

10/5/2015 5:05:37 PM from **Yvette Tovar** to **Notes**

Thank you for creating this work order. At this time SMS is reviewing the issue and the ticket will be dispatched accordingly.

10/5/2015 5:05:19 PM from **Yvette Tovar** to **Notes**

Per SM Beth, the restroom toilet flushing mech is broken inside the tank. Toilet can still be used.

Customer Satisfaction

Customer

Confirmed

Rate:

By:

Confirm

Time:

Comments: