

State of Ohio
Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

| | | | |
|--|---|------------------------------------|----------------------------------|
| Name of facility Kroger #833 | Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE | License number 2136 | Date 9-6-16 |
| Address 200 Lease Ave. Greenville | | Category/Descriptive C35 | |
| License holder Kroger Unlimited | Inspection time (min) | 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"/> Prelicensing <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

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|-----|----------------------|
| 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, 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

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|-----|--|
| 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

| | |
|-------------------------------------|-------------|
| <input checked="" type="checkbox"/> | 901.3-4 OAC |
| | 3701-21 OAC |

Violation(s)/Comment(s)

(901:3-4 OAC) Observed 4 pouches of Gerber Graduates Pudding grabbers and 8 pouches of Earth's Best Organic Squash & Sweet Pea with use by dates of Aug 22, 2016 and Aug 9, 2016. Discussed infant food shall not be sold past use by date. PIC voluntarily discarded at time of inspection. Thanks. Corrected.

(3.5c) Observed Salads in deli self service case without labeling information. Discussed all self service items shall be labeled with all ingredients in descending order of predominance by weight.

| | | |
|---------------------------------------|-----------------------------|---------------------------------|
| Inspected by William Kaiser | R.S./SIT # 143136 | Licenser Darice Co HD |
| Received by Donna Gault | Title Co. Man | Phone |

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

| | | |
|----------------------------------|---------------------------|----------------|
| Name of Facility Kroger # 833 | Type of visit Standard | Date 9-4-16 |
|----------------------------------|---------------------------|----------------|

Violation(s)/Comment(s)

(3.5 C continued)

- PIC pulled product & employee stated another sticker should have been placed on the product that displayed the ingredient information.

(6.4 B) Observed a build up of debris on the floors in produce & retail floor, throughout the store. Please clean on a frequent enough basis to limit build up of debris. An employee has started to clean main floor at time of inspection.

(Note:) Bulk water shall be tested ~~to~~ twice a year.

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|-------------------------------|----------------------|--------------------------|
| Inspected by Megan Kaiser | R.S./SIT # 173136 | Licenser Darke Co #10 |
| Received by James A. Gault | Title Co-Mgr | Phone |