

# State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility <i>Montage</i>	Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE	License number <i>1107</i>	Date <i>7-25-16</i>
Address <i>527 S. Broadway, Greenville</i>		Category/Descriptive <i>CYS</i>	
License holder <i>MACE LTD</i>	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 <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

#### 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

#### 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

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

#### 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

#### 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

#### Poisonous or Toxic Materials

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

#### 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

#### Administrative

901:3-4 OAC
3701-21 OAC

### Violation(s)/Comment(s)

*Satisfactory at the time of inspection.*

Inspected by <i>Carole Williams</i>	R.S./SIF # <i>11202</i>	Licensor <i>darice co HD</i>
Received by <i>[Signature]</i>	Title <i>Owner</i>	Phone

# Critical Control Point Inspection

Authority: Chapter 3717 Ohio Revised Code

Name of facility <i>Montage</i>	License number <i>1107</i>	Date <i>2-25-16</i>
Address <i>527 S. Broadway, Greenville</i>	Category/Descriptive <i>CYS</i>	
License holder <i>MACC, LTD.</i>	Inspection time (min)	Travel time (min)

**Comments:**

*no violations at the time of inspection.*

**Temperature Log**

Food item	Indicate state food is in (receiving, storage, preparation, cooling, holding, reheating, etc.)	Temperature	Food item	Indicate state food is in (receiving, storage, preparation, cooling, holding, reheating, etc.)	Temperature
<i>SOUP</i>	<i>not hold</i>	<i>200</i>			
<i>cheese soup</i>	<i>hot hold</i>	<i>199</i>			
<i>cheese mac</i>	<i>cold hold</i>	<i>39</i>			
<i>meat sauce</i>	<i><del>cold hold</del> cooling</i>	<i>44</i>			
Inspected by <i>Carrie Altman</i>	R.S./SIT# <i>3202</i>	Licenser <i>dance w HD</i>			
Received by <i>[Signature]</i>	Title <i>Owner</i>	Phone			