

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Heartland of Greenville	Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE	License number 93	Date 5/3/17
Address 243 Marion Dr. Greenville		Category/Descriptive C48	
License holder Heartland / Sodexo	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

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
<input checked="" type="checkbox"/> 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
<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

150°F 656°C

Violation(s)/Comment(s)

3.4G) Observed salads dated with a discard date of 4/30/17. PK voluntarily discarded products at time of inspection. Discussed all TCS RTE foods shall be date marked for 7 days and consumed/discarded by the 7th day to limit growth. Critical. Corrected.

6.1A) Observed flooring in warewash area in kitchen with bad grouting. Food is getting stuck b/w tiles. Discussed to repair flooring so it is smooth and easily cleanable. Hood System was cleaned yesterday.

Inspected by <i>[Signature]</i>	R.S./SIT # 164029	Licensor DCHD
Received by <i>[Signature]</i>	Title DTR / Dietary Manager	
	Phone	

Critical Control Point Inspection

Authority: Chapter 3717 Ohio Revised Code

Name of facility Heartland of Greenville	License number 93	Date 3/3/17
Address 243 Marion Dr Greenville	Category/Descriptive C45	
License holder Heartland / Sodexo	Inspection time (min)	Travel time (min)

Comments:

VI) Observed salads dated with a discard date of 4/30/17. PIC voluntarily discarded products at time of inspection. Discussed all TCS RTE foods shall be dated for 7 days and consumed / discarded by the 7th day. Corrected.

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
rice	cooking	184°F			
pudding	cold hold	39°F			
milk	cold hold	37°F			
lettuce	cold hold	36°F			
gravy	hot hold	176°F			
potatoes	hot hold	180°F			
carrots	hot hold	175°F			
Inspected by <i>[Signature]</i>	R.S./SIT# 164029	Licenser DC110			
Received by <i>[Signature]</i>	Title DTR/Dictan	Phone			