

State of Ohio
Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Kathy's Restaurant	Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE	License number 24	Date 1.19.18
Address 416 Martin St Greenville	Category/Descriptive C4S		
License holder Kathy Fantasia	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

2.1	Employee health
2.2	Personal cleanliness
2.3	Hygienic practices
X	2.4 Supervision

Food

3.0	Safe, unadulterated and honestly presented
3.1	Sources, specifications and original containers
X	3.2 Protection from contamination after receiving
3.3	Destruction of organisms
YD	3.4 Limitation of growth of organisms
T	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	Laundering
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

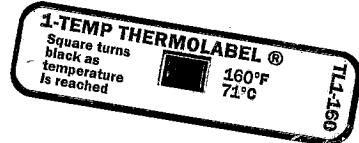
7.0	Labeling and identification
7.1	Operational supplies and applications
7.2	Storage and display separation

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)

3.2C Observed chicken breast stored above beef and fish. Discussed food shall be protected and stored according to the internal cooking temperature. Chicken breast should be stored below beef and fish. PIC removed chicken at time of inspection. Corrected at time of inspection. Critical.

3.4G) Observed spaghetti with a discard date 1/18, Kraut dated 1/16, tomatoes dated 1/17, ham 1/17. PIC voluntarily discarded at time of inspection. DISCUSSED all TCS RTE foods shall be date marked for 7 days and discarded by the 7th

Inspected by Laura Schutrema	R.S./SIT # 16-4029	Licensor DCHD
Received by Debra Berndt	Title	Phone

State of Ohio
Continuation Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of Facility	Type of visit	Date
Kathy's Restaurant	Standard	1-19-18

Violation(s)/Comment(s)

3.4G cont) day to limit growth Corrected at time of inspection. Critical.

2.4A) No ODH certification at time of inspection. Discussed at least one employee w/ supervisory and management responsibility and the authority to direct and control food preparation and service shall obtain level 2 certification in food protection by March 1, 2017. Please acquire.

510) Observed a dirty dish in hand washing sink. Discussed a handwashing sink may not be used for purposes other than handwashing. PIC moved container at time of inspection. Corrected. Critical.

Notes: ETL Listed Berg Freezer approved.

Inspected by

*Alica Schutzenmaier
and E. Becknick*

R.S./SIT #

W-11029

Licensor

DCMO

Received by

Title

Phone

Critical Control Point Inspection

Authority: Chapter 3717 Ohio Revised Code

Name of facility Kathy's Restaurant	License number 24	Date 1.19.18
Address 416 Martin St Greenville	Category/Descriptive C4S	
License holder Kathy Fantasia	Inspection time (min)	Travel time (min)
Comments:		
<p>(i) Observed spaghetti dated 1/18, Kraut dated 1/16, tomatoes dated 1/17, and ham dated 1/17. PLC voluntarily discarded at time of inspection. Discussed all TCS RTE foods shall be dated marked for 7 days and discarded by the 7th day to limit growth. Critical.</p>		
<p>(ii) Observed dirty dish in handwashing sink. Discussed a handwashing sink may not be used for purposes other than handwashing. Corrected. Critical.</p>		

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
Cottage cheese	cold hold	38°F	lettuce	cold hold	41°F
gravy	cooling	83°F			
turkey	cold hold	41°F			
Stewed tomatoes	cooking	104°F			
chicken soup	hot hold	167°F			
sausage	cold hold	40°F			
veggie	hot hold	183°F			
Inspected by Lynn Schuster	R.S./SIT# 16-4029	Licensor DCHP			
Received by Linda Beckwith		Title		Phone	