

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

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|---|--|---|------------------------------|----------------------------------|
| Name of facility Suttons Foods #2 | | Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE | License number 220 | Date 2-7-18 |
| Address 731 E. Elm St. Union City | | Category/Descriptive C3S | | |
| License holder Suttons Inc | | 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

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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 | Laundering |
| 4.8 | Protection of clean items |

Poisonous or Toxic Materials

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

Food

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

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 |
| <input checked="" type="checkbox"/> 6.4 | Maintenance and operation |

Administrative

| |
|-------------|
| 901:3-4 OAC |
| 3701-21 OAC |

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 |

Violation(s)/Comment(s)

3.5C) Observed several bulk candies without proper labeling. Discussed bulk foods that is available for consumer self-dispensing shall be prominently labeled with the manufacturer's or processor's label that was provided with the food. Please obtain.

3.5C) Observed packaged bakery products, such as turnovers, cookies, muffins, pies, breads & cupcakes, and strawberry and banana parfaits in produce area missing sections of the required food labels. Discussed

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| Inspected by Julia Schueterman | R.S./SIT # 16-4029 | Licensors DCHO |
| Received by Barney Newkum | Title | Phone |

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Continuation Report

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Violation(s)/Comment(s)

3.5 C cont) food packaged in a retail food establishment shall be labeled with the following information:
 Common name of the food, if the item is made of two or more ingredients, a list of ingredients and sub-ingredients in descending order of predominance by weight, an accurate declaration of the quantity of contents, the name and place of business of the manufacturer, packer or distributor and the name of the food source for each major food allergen. Please update all packaged item labels.

6.4 B) Observed a build up of debris in the ice cream walk in cooler. Discussed the physical facilities shall be cleaned as often as necessary to keep them clean. Please clean at a more frequent basis to prevent build up.

A.4A) Observed several teeth & comb pieces missing on the meat tenderizer. Discussed all equipment shall be maintained in good repair.

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| Inspected by Laura Schmitz | R.S./SIT # 16-4029 | Licensor DCHD |
| Received by Bobby Newkirk | Title | Phone |

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Violation(s)/Comment(s)

Notes: Observed Southbend Stove that was recently purchased for the facility but not installed yet. ~~Discussed~~ Discussed all equipment shall be approved by the health department before installing/purchasing. Please send the spec sheet to the health department at laura.schwieterman@larkecountyhealth.org for approval. At this time the unit is not approved to be installed at the facility.

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| Inspected by Laura Schwieterman | R/S/SIT # 10/1/2017 | Licenser DCHD |
| Received by Suzanne Newton | Title | Phone |