

State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Taco Bell Store No. 26005	Check one <input checked="" type="checkbox"/> FSO <input type="checkbox"/> RFE	License number 221	Date 11/7/17
Address 1120 E. Russ Rd Greenville		Category/Descriptive C45	
License holder Cantina Hospitality	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
<input checked="" type="checkbox"/>	2.4	Supervision

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

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)

2.4C) No employee health policy available at time of inspection. Discussed food and conditional employees shall be informed in a verifiable manner of their responsibility to report to the PIC information about their health as it relates to diseases that are transmissible through food. Example document given

Inspected by Amanda Schuterman	R.S./SIT # 16-41029	Licensor DCHD
Received by [Signature]	Title Kem	Phone

Critical Control Point Inspection

Authority: Chapter 3717 Ohio Revised Code

Name of facility Taco Bell Store No. 26005	License number 221	Date 11/7/17
Address 1120 E. Russ Rd Greenville	Category/Descriptive C4S	
License holder Cantina Hospitality	Inspection time (min)	Travel time (min)

Comments:

1) Currently the facility has the 6 symptoms and 5 of the 13 illnesses on the employee health illness policy. Discussed the other 8 illness should be added to the policy. 3 employees signed document shall be available during the inspection.

Facility was very clean at 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
Rice	not hold	150°F	Chicken	not hold	193°F
Cheese sauce	hot hold	162°F	Sausage	not hold	210°F
lettuce	cold hold	29°F			
tomatoes	cold hold	33°F			
shredded cheese	cold hold	33°F			
ground beef	not hold	116°F			
Eggs	not hold	140°F			

Inspected by <i>[Signature]</i>	R.S./SIT# 164029	Licensor DCH10	Title <i>[Signature]</i>	Phone
Received by <i>[Signature]</i>				