

State of Ohio
Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Walmart # 2035	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 2104	Date 10/24/17
Address 1501 Wagner Ave, Greenville	Category/Descriptive C3L		
License holder Walmart Stores East L.P.	Inspection time (min)	Travel time (min)	Other
Type of visit (check)			
<input checked="" type="checkbox"/> Standard <input type="checkbox"/> Complaint	<input type="checkbox"/> Follow up <input type="checkbox"/> Prelicensing	<input type="checkbox"/> Foodborne <input type="checkbox"/> Consultation	<input type="checkbox"/> 30 day <input type="checkbox"/> Other specify
		Follow-up date (if required)	Sample date/result (if required)

3717-1 OAC Violation Checked

Management and Personnel

<input type="checkbox"/> 2.1 Employee health
<input type="checkbox"/> 2.2 Personal cleanliness
<input type="checkbox"/> 2.3 Hygienic practices
<input checked="" type="checkbox"/> 2.4 Supervision

Food

<input type="checkbox"/> 3.0 Safe, unadulterated and honestly presented
<input type="checkbox"/> 3.1 Sources, specifications and original containers
<input type="checkbox"/> 3.2 Protection from contamination after receiving
<input type="checkbox"/> 3.3 Destruction of organisms
<input checked="" type="checkbox"/> 3.4 Limitation of growth of organisms
<input type="checkbox"/> 3.5 Identity, presentation, on premises labeling
<input type="checkbox"/> 3.6 Discarding or reconditioning unsafe, adulterated
<input type="checkbox"/> 3.7 Special requirements for highly susceptible populations

Equipment, Utensils, and Linens

<input type="checkbox"/> 4.0 Materials for construction and repair
<input type="checkbox"/> 4.1 Design and construction
<input type="checkbox"/> 4.2 Numbers and capacities
<input type="checkbox"/> 4.3 Location and installation

<input type="checkbox"/> 4.4 Maintenance and operation
<input type="checkbox"/> 4.5 Cleaning of equipment and utensils
<input type="checkbox"/> 4.6 Sanitizing of equipment and utensils
<input type="checkbox"/> 4.7 Laundering
<input type="checkbox"/> 4.8 Protection of clean items

Water, Plumbing, and Waste

<input type="checkbox"/> 5.0 Water
<input type="checkbox"/> 5.1 Plumbing system
<input type="checkbox"/> 5.2 Mobile water tanks
<input type="checkbox"/> 5.3 Sewage, other liquid waste and rainwater
<input type="checkbox"/> 5.4 Refuse, recyclables, and returnables

Physical Facilities

<input type="checkbox"/> 6.0 Materials for construction and repair
<input type="checkbox"/> 6.1 Design, construction, and installation
<input type="checkbox"/> 6.2 Numbers and capacities
<input type="checkbox"/> 6.3 Location and placement
<input checked="" type="checkbox"/> 6.4 Maintenance and operation

Poisonous or Toxic Materials

<input type="checkbox"/> 7.0 Labeling and identification
<input type="checkbox"/> 7.1 Operational supplies and applications
<input type="checkbox"/> 7.2 Storage and display separation

Special Requirements

<input type="checkbox"/> 8.0 Fresh juice production
<input type="checkbox"/> 8.1 Heat treatment dispensing freezers
<input type="checkbox"/> 8.2 Custom processing
<input checked="" type="checkbox"/> 8.3 Bulk water machine criteria
<input type="checkbox"/> 8.4 Acidified white rice preparation criteria
<input type="checkbox"/> 9.0 Facility layout and equipment specifications
<input type="checkbox"/> 20 Existing facilities and equipment

Administrative

<input checked="" type="checkbox"/> 901:3-4 OAC
3701-21 OAC

Violation(s)/Comment(s)

- 3.5C) Observed no donut labeling on the self service donut case. Discussed the names of donuts shall be available for all bulk food that is self-dispensing.
- 6.4A) Observed the prepackage frozen meat cooler door seal broken and unit has ice build-up around the unit. Discussed the physical facility shall be maintained in good repair.
- 2.4C) No employee health policy for the food and conditional employees are informed in a verifiable manner of their responsibility to

Inspected by Samantha Schulerma	R.S./SIT # 164029	Licensor DCHP
Received by Kristina Haws	Title Assistant Manager	Phone (937)-547-9644

State of Ohio
Continuation Report

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10/24/17

Facility name	Type of inspection
Walmart #2035	Standard

Violation(s)/Comment(s)

2.4C cont) to report to the PIC as it relates to diseases that are transmissible through food.

8.3) No bulk water machine reports for coliform bacteria tests, PIC called and reports will be faxed to the health department. Last sanitation on the machine was 10/23/17.

901:3-4 OAC) Observed 6 pouches of Happy Baby hearty meals root vegetables & turkey w/ quinoa with July 16, 2017 expiration date. 2 Plum Organics Just Mangoes organic baby food pouches with Oct 11, 2017 expiration date. PIC pulled product. Product scanned out and wasted.

Laura.Schulzerman@darkecountyhealth.org

*Managers have level 2 training need ODH certification.

Inspected by	R.S./SIT #	Licensor
Laura Schulzman	164029	DCHD
Received by	Title	Phone
Micetra Harris	Assistant Manager	(937)-547-9644