

# State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility <b>Walmart #2035</b>	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number <b>2104</b>	Date <b>12/18/17</b>
Address <b>1501 Wagner Ave Greenville</b>		Category/Descriptive <b>C3L</b>	
License holder <b>Walmart Stores East L.P.</b>	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
<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

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

#### Poisonous or Toxic Materials

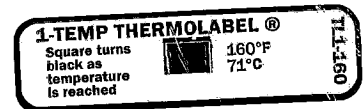
7.0	Labeling and identification
7.1	Operational supplies and applications
7.2	Storage and display separation

#### 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

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



\*Heat test strips on order.

#### Violation(s)/Comment(s)

901:3-4-15: Observed (13) gerber good start for mulla with a used by date of Oct. 14 2017, (3) Enfamil Instant formula dated Dec 1, 2017, (1) Enfamil Infant Formula with a discard date of Oct. 1, 2017, (5) Similac Sensitive non gmo formula with a "used by" date of Oct 1 2017, (4) Enfamil Pro Sobee, with a "used by" date of Nov. 1, 2017, 5 grabber Apple, Mango Strawberry Douches with a "used by" date of Oct 11, 2017 and (1) Gerber organic bananas and squash pouch with a "used by" date of Dec 14, 2017. Discussed baby food

Inspected by <b>Anna Schuitema</b>	R.S./SIT # <b>16-4027</b>	Licensor <b>DCHO</b>
Received by <b>Kristina Harris</b>	Title <b>Assistant Manager</b>	Phone <b>(567)-644-4446</b>

State of Ohio  
Continuation Report

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Facility name Walmart #2035	Type of inspection Standard
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Violation(s)/Comment(s)

and formula may not be sold after the expiration date. PIC pulled product. Product was opened and discarded.

2.4A) No ODH certification available at time of inspection. PIC stated they think corporate has ODH certificates. Discussed at least one person that has supervisory and management responsibility and the authority to direct and control food preparation and service shall obtain the level two certification in food protection.

3.4G) Observed deli meats being marked for 8 days instead of 7 days. Discussed all TCS RTE foods shall be consumed, sold, or discarded by the 7th day. Critical. PIC stated she would let all the other associates know.

6.4A) observed the prepackaged frozen meat cobbler door seal broken. Discussed the physical facility shall be maintained in good repair. PIC stated a work order has been placed.

Inspected by Laura Schurterman	R.S./SIT # 1164029	Licensors DCFD
Received by Kristina Harris	Title Assistant Manager	Phone (567)-644-4446