

# State of Ohio Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility <b>Kathy's Cookies &amp; Pies</b>		Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number <b>228</b>	Date <b>12/22/17</b>
Address <b>316 South Broadway St Greenville</b>		Category/Descriptive <b>C35</b>		
License holder <b>Katherine M. Jarrett</b>		Inspection time (min)	Travel time (min)	Other
Type of visit (check) <input type="checkbox"/> Standard <input type="checkbox"/> Follow up <input type="checkbox"/> Foodborne <input checked="" 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
2.4	Supervision

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

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

#### Food

3.0	Safe, unadulterated and honestly presented	
3.1	Sources, specifications and original containers	
<input checked="" type="checkbox"/>	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	

#### 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

#### 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

#### Equipment, Utensils, and Linens

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

#### 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

#### Administrative

901:3-4 OAC
3701-21 OAC

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

3.2 D) Observed flour and sugar containers without a label. Discussed all working containers holding food or food ingredients that are removed from their original packages for use in an RFE such as herbs, salt, sugar, shall be identified with the common name of the food.

3.2 Y) Observed debris build up on the fan. Discussed the fan shall be cleaned as often as necessary to prevent build up so the food is protected from contamination. PIC changed fans out at time of inspection.

Inspected by <b>Amanda J. Chytema</b>	R.S./SIT # <b>16-4029</b>	Licensors <b>DCHD</b>
Received by <b>Paul W. Smyly</b>	Title	Phone

State of Ohio  
Continuation Report

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12/22/17

Facility name Kathy's Cookies & Pies	Type of inspection 30 Day
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Violation(s)/Comment(s)

4.2I) Observed Purell sanitizer being used at the facility but no Purell test strips available. Discussed a test kit that accurately measures the concentration in ppm of sanitizing solution shall be provided.

4.4S) Observed icing being stored in an ice cream container. Discussed single service articles may not be reused.

Notes: Food Protection class has been taken and Kathy has passed. She is still awaiting her certificate.

Employee health policy and body fluid kit policies are available.

Inspected by Laura Schulerma	R.S./SIT # 16-4029	Licensors DCHD
Received by Kacie W. Sangley	Title	Phone