STATE OF OHIO
Standard Inspection Report
Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of Facility: Dollar General #12322
Address: 30 N Main St New Madison
License Holder: Doolin Midwest LLC

Check one
☐ FSO ☐ RFE

License Number: 127
Date: 5/10/18

Category/Descriptive: O/S

Type of Visit (check):
☐ Standard ☐ Follow up ☐ Foodborne ☐ 30 day
☐ Complaint ☐ Prelicensing ☐ Consultation ☐ Other specify

Inspection time (min): Travel time (min):

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

2.5 Cleaning of equipment and utensils
2.6 Sanitizing of equipment and utensils
2.7 Laundering
2.8 Protection of clean items

4.1 Maintenance and operation
4.2 Cleansing of equipment and utensils
4.3 Sanitizing of equipment and utensils
4.4 Laundring
4.5 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

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
8.5 Facility layout and equipment specifications
8.6 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
6.4 Maintenance and operation

Administrative

9013-4 OAC
3701-21 OAC

Violations/Comment(s)

1.1 M Gap on the back loading door area is still visible. Discussed outlet openings shall be protected against the entry of insects and rodents by solid, self-closing, tight fitting doors. REPEL. PIC stated work order has been placed and will be fixed soon.

PIC mentioned store products will be charging at the end of July, will now carry vacuum packed produce and meats. Please visit our websites for more information.

Inspector: [Signature]
Registrant: 1104129
Licensor: [Signature]
Title: Store Manager
Phone: 937-996-0454

HEA 5902 2/12 Ohio Department of Health
AGR 1268 2/12 Ohio Department of Agriculture

Distribution: Top copy—Operator, Bottom copy—Local health department

937.548.4196

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