State of Ohio
Standard Inspection Report
Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility
Double M. Diner

Address
531 S. Broadway Suite 104 Greenville

License holder
Michelle Walker

License number
157

Date
3-31-18

Check one
☐ FSO
☐ RFE

Category/Descriptive
C45

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

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

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

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

8.0 Materials for construction and repair
8.1 Design, construction, and installation
8.2 Numbers and capacities
8.3 Location and placement
8.4 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 Trash juice production
8.1 Heat treatment dispensing freezes
8.2 Custom processing
8.3 Bulk water machine criteria
8.4 Acidified white rice preparation criteria
8.5 Acidified white rice preparation criteria
8.6 Facility layout and equipment specifications
8.7 Existing facilities and equipment

Administrative

901:3-4 OAC
3701:21 OAC

Violation(s)/Comment(s)

4.4A The door seal on 3 door refrigeration unit is pulling away from the door. Discuss equipment components such as door seals shall be kept infact, tight, & adjusted in accordance with manufacturer's specifications. Repeat please repair or replace.

Non gap available on ice machine.

Inspected by
Kimberly Nelson

Received by
Michelle Walker

R.S. 517

Licenses
14-3-1-36

DARKE CO

HEA 6202 2/12 Ohio Department of Health
AGR 1280 2/12 Ohio Department of Agriculture

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

Page 1 of 1
Critical Control Point Inspection
Authority: Chapter 3717 Ohio Revised Code

Name of facility: Double M Diner
License number: 157
Date: 3-21-18

Address: 534 S. Broadway Suite 104
Category/Descriptive: C45

License holder: Michelle Walker
Inspection time (min): 
Travel time (min): 

Comments:

PLC available to answer questions.

Temperature Log

<table>
<thead>
<tr>
<th>Food item</th>
<th>Indicate state food is in (receiving, storage, preparation, cooking, holding, reheating, etc.)</th>
<th>Temperature</th>
<th>Food item</th>
<th>Indicate state food is in (receiving, storage, preparation, cooking, holding, reheating, etc.)</th>
<th>Temperature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chili</td>
<td>Hot Hold</td>
<td>193°F</td>
<td>Broccoli Salad</td>
<td>Cold Hold</td>
<td>38°F</td>
</tr>
<tr>
<td>Tuna Salad</td>
<td>Cold Hold</td>
<td>35°F</td>
<td>Ham &amp; Bean</td>
<td>Cold Hold</td>
<td>38°F</td>
</tr>
<tr>
<td>Ham &amp; Bean</td>
<td>Cold Hold</td>
<td>37°F</td>
<td>Potato Salad</td>
<td>Cold Hold</td>
<td>37°F</td>
</tr>
<tr>
<td>Diced Tomato</td>
<td>Cold Hold</td>
<td>30°F</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sausage Gravy</td>
<td>Hot Hold</td>
<td>180°F</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ham &amp; Bean</td>
<td>Hot Hold</td>
<td>181°F</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cottage Cheese</td>
<td>Cold Hold</td>
<td>38°F</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Inspected by: Megan Keller
Licensor: Darke Co 116

Received by: Michelle Walker
Title: 
Phone: 

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