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

Name of facility: New Madison Supermarket
Address: 102 N. Main St., New Madison
License holder: Brian Anderson

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

License number: 2074
Date: 5/10/18

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, undeteriorated 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

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 Laundering
☐ 4.8 Protection of clean items

Poisonous or Toxic Materials
☐ 7.0 Labelling 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

Physical Facilities
☐ 5.0 Materials for construction and repair
☐ 5.1 Design, construction, and installation
☐ 5.2 Mobile water tanks
☐ 5.3 Sewage, other liquid waste and rainwater
☐ 5.4 Refuse, recyclables, and returnables

Administrative
☐ 901-3 OAC
☐ 3701-21 OAC

Violation(s)/Comment(s)
2.46) No employee health policy at time of inspection
Discussed all food and conditional employees are informed in a verifiable manner of their responsibility to report to the PIC information about their health as it relates to diseases that are transmissible through food. Repeat.

3.2A) PIC touched bologna slices when he was cutting meat at the meat slicer with his bare hands. PIC voluntarily discarded touched deli meat

Inspected by
Signed:
Reviewed by
Title: Bookkeeper
R.S./SIT #: 10-40291
License: DCHD

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

pg 1 of 5
State of Ohio
Continuation Report
Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility name: New Madison Supermarket
Type of inspection: Standard

Violation(s)/Comment(s):

3.2A (cont) at time of inspection. Discussed food employees may not contact exposed RTE food with their bare hands and shall use suitable utensils such as deli tissue, spatulas, tongs single- use gloves, or dispensing equipment Critical Corrected

3.24) Observed a build-up of ice debris on the products in walk-in freezer. Discussed to properly repair unit so food will be protected from contamination

3.4G) Several deli meats were not date marked at the time of inspection. PIC voluntarily dated products at the time of inspection. Discussed all TCS RTE foods shall be clearly dated marked for 7 days and discarded by the 7th day. Critical Corrected

3.4H) Observed sour deli item with a discard date of 5/16 in deli cooler. Cut cantaloupe with a discard date of 5/14/182 and kidney bean salad with

Inspected by
R.S./ST #
Licensor

[Signatures and other details on the form]
Violation(s)/Comment(s)

3.4 H (cont.) a) Used by date of May 8, 2018. Plc voluntarily pulled products at the time of inspection. Drscussed RLE YCS foods shall be discarded by the 7th day or by the used by date of the commercially made salads to limit growth. Critical. Corrected.

3.5C) Observed mac salad, dirt pudding, tap pudding, chicken salad, and potato salad being packaged at the facility and all labels were missing the place of business of the manufacturer, packer or distributor. Discussed to add city/state on each label.

4A) Observed rusty shelving in the veggie/fruit self service case, dairy and the grab-n-go self service case. Discussed shelving shall be corrosion-resistant, finished to have a smooth, easily cleanable surface. Please replace. Repeat.

4.4A) Observed 3 pieces of metal flaking off inside of...
State of Ohio
Continuation Report
Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility name: New Madison Supermarket
Type of inspection: Standard

Violation(s)/Comment(s):

4.4A (cont) the ban saw. Discussed equipment should be maintained in good repair.

4.5A) Observed a build up of debris on the meat room walk-in cooler door, 2 door freezer door track, by milk cooler. Discussed non-food-contact surfaces of equipment shall be kept free of an accumulation of dust, dirt and other debris.

6.1A) Observed a hole in the wall behind the ban saw and the wall pulled away from the joints in the meat room. Discussed floors, walls and ceilings shall be smooth and easily cleanable.

6.1M) Observed daylight coming from walk-in cooler exterior door. Discussed RFE's shall be protected against the entry of insects & rodents by having solid, tight fitting doors. Please repair.

6.4A) Observed multiple floor tiles missing throughout.

Inspected by: [Signature]
R.S./SIT #: 4029
Licensor: [Signature]

Received by: [Signature] Title: Cook Keeper
Phone: [Number]
State of Ohio
Continuation Report
Authority: Chapters 3717 and 3715 Ohio Revised Code

Facility name
New Madison Supermarket

Type of inspection
Standard

Violation(s)/Comment(s)

(4) A. The facility and several behind deli counter. Discussed the physical facility shall be maintained in good repair. Repeat.

Notes: PIC stated they are adding pop crates into the overstock, boxes below the selves so the products are above the floor by 12 inches.

PIC stated meat room cutting boards have been flipped over and only use the one side due to the amount of scoring on the other side.

Inspected by

[Signature]

R.S./SIT # 1641029 DCIO

Licenser

[Signature]

Received by

[Signature]

Title: 

[Signature]

Phone

Page 5 of 5

Republic Day 5361 1/20 Ohio Department of Health
ACR 1268 Cont. 4/16 Ohio Department of Agriculture