

State of Ohio

Standard Inspection Report

Authority: Chapters 3717 and 3715 Ohio Revised Code

Name of facility Walmart #2035	Check one <input type="checkbox"/> FSO <input checked="" type="checkbox"/> RFE	License number 2104	Date 3-12-18
Address 1501 Wagner Ave Greenville	Category/Descriptive C3L		
License holder Walmart Stores East L.P.	Inspection time (min)	Travel time (min)	Other
Type of visit (check) <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Complaint	<input type="checkbox"/> Follow up <input type="checkbox"/> Prelicensing	<input type="checkbox"/> Foodborne <input type="checkbox"/> Consultation	<input type="checkbox"/> 30 day <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

<input type="checkbox"/>	2.1	Employee health
<input type="checkbox"/>	2.2	Personal cleanliness
<input type="checkbox"/>	2.3	Hygienic practices
<input checked="" type="checkbox"/>	2.4	Supervision

Food

<input type="checkbox"/>	3.0	Safe, unadulterated and honestly presented
<input type="checkbox"/>	3.1	Sources, specifications and original containers
<input type="checkbox"/>	3.2	Protection from contamination after receiving
<input type="checkbox"/>	3.3	Destruction of organisms
<input type="checkbox"/>	3.4	Limitation of growth of organisms
<input checked="" type="checkbox"/>	3.5	Identity, presentation, on premises labeling
<input type="checkbox"/>	3.6	Discarding or reconditioning unsafe, adulterated
<input type="checkbox"/>	3.7	Special requirements for highly susceptible populations

Equipment, Utensils, and Linens

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

<input type="checkbox"/>	4.4	Maintenance and operation
<input type="checkbox"/>	4.5	Cleaning of equipment and utensils
<input type="checkbox"/>	4.6	Sanitizing of equipment and utensils
<input type="checkbox"/>	4.7	Laundering
<input type="checkbox"/>	4.8	Protection of clean items

Water, Plumbing, and Waste

<input type="checkbox"/>	5.0	Water
<input type="checkbox"/>	5.1	Plumbing system
<input type="checkbox"/>	5.2	Mobile water tanks
<input type="checkbox"/>	5.3	Sewage, other liquid waste and rainwater
<input type="checkbox"/>	5.4	Refuse, recyclables, and returnables

Physical Facilities

<input type="checkbox"/>	6.0	Materials for construction and repair
<input checked="" type="checkbox"/>	6.1	Design, construction, and installation
<input type="checkbox"/>	6.2	Numbers and capacities
<input type="checkbox"/>	6.3	Location and placement
<input type="checkbox"/>	6.4	Maintenance and operation

Poisonous or Toxic Materials

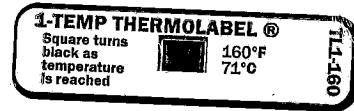
<input type="checkbox"/>	7.0	Labeling and identification
<input type="checkbox"/>	7.1	Operational supplies and applications
<input type="checkbox"/>	7.2	Storage and display separation

Special Requirements

<input type="checkbox"/>	8.0	Fresh juice production
<input type="checkbox"/>	8.1	Heat treatment dispensing freezers
<input type="checkbox"/>	8.2	Custom processing
<input type="checkbox"/>	8.3	Bulk water machine criteria
<input type="checkbox"/>	8.4	Acidified white rice preparation criteria
<input type="checkbox"/>	9.0	Facility layout and equipment specifications
<input type="checkbox"/>	20	Existing facilities and equipment

Administrative

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



Violation(s)/Comment(s)

901:3-4-15) observed the following baby food, formula, pouches on store shelf out dated: 8 Similac Organic Formula dated March 11, 2018, 8 Enfamil Instant formula dated March 1, 2018, 3 Enfamil Instant Formula dated Jan 1, 2018, 10 Earth's Best - Organic Mango Carrot ³ Yogurt pouches dated Feb 1, 2018, 2 Engorow - milk drink dated Nov. 1, 2017, 3 Enfamil Instant formula (Ready to use) Dec 1, 2017, 2 Similac Organic Formula 2/1/18, 2 Earth's Best Organic Banana Raspberry ³ Brown Rice, 1 Parents Choice Organic Brown Rice ³ Beans dated 9/8/17, dated Sept 2017.

Inspected by Sandra Schusterma	R.S./SIT # 164029	Licensors DCHD
Received by Kristina Harris	Title assistant manager	Phone (567)-644-4446

State of Ohio
Continuation Report

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Name of Facility Walmart #2035	Type of visit Standard	Date 3/12/18
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Violation(s)/Comment(s)

9.01: 3-4-15 cont) 6 Earth's Best Organic Sweet Potato
3 apple pouches dated Sept 8, 2017, 2 Opti Gro-go 3
grow by Similac dated Jan 1, 2018. Discussed baby
food and baby formula may not be sold after the
expiration date. PIC pulled & discarded products at
time of inspection.

3.5C) Observed no labels on the self serve roll 3 bagel
case. Discussed the name of the product shall be
displayed at the location, so customers can find the
labeling information in the ingredient book.

6.1M) Observed day light below the second bay delivery
truck area. Discussed outer openings shall be protected
against the entry of insects and rodents by: filling or
closing holes along floors, walls, 3 ceiling 3 solid, self-closing,
tight fitting doors. Please repair.

2.4A) No ODH level 2 training certificates ^{are} available at time of
inspection. PIC will follow up with provider to see where the
certificates are.

Inspected by Kanna Johnson	R.S./SIT # 164029	Licenser DCHD
Received by Kustina Harris	Title Assistant manager	Phone (567)-644-4446