Copy of letter sent May 29, 2018
All items have been satisfactorily addressed.

Name of facility: New Madison Mini Mart
Address: 406 S Main St, New Madison
License holder: Brian Anderson
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
☐ 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

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
☐ 20 Existing facilities and equipment

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

Poisonous or Toxic Materials

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
☐ 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 OAC 3701-21 OAC

Violation(s)/Comment(s):

All items have been satisfactorily addressed.

Inspected by: 
Received by: 
Licensed: 2534 DHID