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

Name of facility
Paws Bingo

Check one □ FSO □ RFE

Date
5-22-18

License number
159

Address
848 Martin St. Greenville

Category/Descriptive
NCBS

License holder
Dane County Humane Society

Inspection time (min)

Travel time (min)

Other

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 Bottled water machine criteria
8.4 Acidified white rice preparation criteria
8.5 Facility layout and equipment specifications
8.6 Existing facilities and equipment

Administrative
901.3-4 OAC
3701-21 OAC

Food
3.0 Safe, adulterated 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, or promotes 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
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

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

Violation(s)/Comment(s)
- No Christmas lights above prep table.
- Chemicals are now stored in a separate cabinet
  next (to the left) of the ice machine.
- Handwashing sign above 3 tank sink removed.
- Duct tape replaced from plumbing system.
- No sponge
- New cabinets with smooth, easily cleanable,
  non-absorbent shelving is available.
- Fan removed.
- About ledge removed.

Inspected by
Dwayne Kelley

Licensed
R.S./SFA

Received by
Linda Fraser

Title

Phone

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

pg 1 of 2
### State of Ohio
### Continuation Report
Authority: Chapters 3717 and 3715 Ohio Revised Code

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<td>Standard</td>
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#### Violation(s)/Comment(s)
- MVP sink was available. Discussed hose to fill buckets shall not be stored in sink to prevent backflow.
- Residetial Toaster & microwave removed. New commercial microwave approved.
- All items are now stored in the main kitchen. Dry storage Room no longer used.
- Store is personal use only

#### Notes:
- Facility is not allowed to reheat in bulk more than once a week under a level 3 license. If reheating in bulk more than once a week, the facility shall be a level 4.
- Info needed on ice machine to verify if backflow is built in.
- Women's restroom has the sink handles mislabeled for hot & cold water. Please relabel.