State of Ohio

Food Inspection Report Authority: Chapters 3717 and 3715 Ohio Revised Code

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| l | | | | Sheck one | | License Number | Date | | | | |
| WIN NOTRICO LLC | | | □ FSC | FSO D-RFE 08 | | | 11/30/2 | . / | | | |
| Ac | Idress | ~ | City/Stat | y/State/Zip Code | | | | | | | |
| (| BU WA | Sherall sie A | Car | GREENVILL, OH US351 | | | | | | | |
| 116 | cense holder | 51 | Inspecti | | | | | | | | |
| Address City CBU WASKER AU SIE A License holder JOSHUG WINKOLA Insp | | | 1 | 1 | IIav | 1 4 | Category/Descriptive | | | | |
| | | | Com | | <u></u> | 10 | <u>(3)</u> | | | | |
| | pe of Inspection (chec | | | | | Follow up date (if required) | | sult | | | |
| | Standard Critical Foodborne 30 Day | Control Point (FSO) □ Process Review (RFE) □ Varia □ Complaint □ Pre-licensing □ Consultation | ince Revie | w ⊔ Follow ι | up | | (if required) | | | | |
| Trouberto and or buy to complaint. In the licensing in Consultation | | | | | | | | | | | |
| 523 | FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS | | | | | | | | | | |
| Mark designated compliance status (IN, OUT, N/O, N/A) for each numbered item: IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable | | | | | | | | | | | |
| | | Compliance Status | | Compliance Status | | | | | | | |
| | 1 | Supervision | | Time/Temperature Controlled for Safety Food (TCS food) | | | | | | | |
| 4 | DÍN DOUT D N/A | Person in charge present, demonstrates knowledge, a | nd | DIN TO | | | | <u> </u> | | | |
| <u>'</u> | • | performs duties | 2: | □N/A □ N | | Proper date marking and o | lisposition | | | | |
| 2 | ¹ĎÍN □OUT □ N/A | Certified Food Protection Manager | 24 | | | Time as a public health con | trol: procedures & records | | | | |
| | | Employee Health | 72727 | " □N/A □ N | /0 | | | | | | |
| 3 | MIN DOUT D N/A | Management, food employees and conditional employee knowledge, responsibilities and reporting | s; | | | Consumer Adviso | ly | | | | |
| 4 | ÚIN □OUT □ N/A | Proper use of restriction and exclusion | 25 | □IN □OI ⊡∕N/A | UT | Consumer advisory provid | ed for raw or undercooked | foods | | | |
| 5 | 21N DOUT D N/A | Procedures for responding to vomiting and diarrheal ever | nts | | | Highly Susceptible Pop | ulations | | | | |
| | | Good Hygienic Practices | 7.253 | | UΤ | | Commented Comment of Comment of the | | | | |
| 6 | ,≝IN □ OUT □ N/O | Proper eating, tasting, drinking, or tobacco use | 26 | □N/A | | Pasteurized foods used; p | rohibited toods not offered | | | | |
| 7 | DIN DOUT DN/O | No discharge from eyes, nose, and mouth | 100 | | | Chemical | | 99 KM 1521* FFF7 B402 | | | |
| | | reventing Contamination by Hands | 2: | O II NI II | UT | Food additives: approved | and properly used | | | | |
| 8 | ,⊠IN □ OUT □ N/O | Hands clean and properly washed | | □N/A | | Total dadinion approved | and proporty dood | | | | |
| | | No bare hand contact with ready-to-eat foods or appro- alternate method properly followed | .red 28 | d IN □ O | UT | Toxic substances properly identified, stored, used | | | | | |
| 9 | ☑N □ OUT □N/A □ N/O | | vea 2 | Ú □N/A | *********** | | | | | | |
| | | | 10.0 10.0 10.0 | | Cc | onformance with Approved | Procedures | | | | |
| 10 | ☐ÍN □OUT□N/A | Adequate handwashing facilities supplied & accessible | 29 | | UT | Compliance with Reduced | | | | | |
| 11 | ☑IN □ OUT | Approved Source Food obtained from approved source | Self-in- | ,ØN/A | LIT | specialized processes, and | THACCP PIAIT | - | | | |
| | □IN □ OUT | | 30 | | | Special Requirements: Fres | h Juice Production | | | | |
| 12 | □N/A □ N/O | Food received at proper temperature | 3 | | UT | Consider Downson to University | (T | | | | |
| 13 | ☑ÍN □ OUT | Food in good condition, safe, and unadulterated | | ☑N/A □ N/ | /0 | Special Requirements: Hea | t Treatment Dispensing Free | ezers | | | |
| 14 | □ IN □ OUT □N/A □ N/O | Required records available: shellstock tags, parasite destruction | 32 | | | Special Requirements: Cus | tom Processing | | | | |
| | | Protection from Contamination | L of College Tilde College | LIN/A LIN/ | | | | | | | |
| | ☑ IN ☐ OUT | 1. 4. COBOT. TOTA CONTRACTOR | 33 | | U I /O | Special Requirements: Bulk | Water Machine Criteria | | | | |
| 15 | | Food separated and protected | | | | | . 18 | | | | |
| 16 | □-IN □ OUT | Food-contact surfaces; cleaned and sanitized | 34 | | UT /O | Special Requirements: Acid Criteria | ified White Rice Preparation | 1 | | | |
| -10 | □N/A □ N/O | | _ - | | | | | | | | |
| 17 | '∐ÍN □ OUT | Proper disposition of returned, previously served, reconditioned, and unsafe food | 35 | IIN □ OU □N/A | UT | Critical Control Point Inspec | tion | | | | |
| Page 10 | Time/Tempe | rature Controlled for Safety Food (TCS food) | TE SE | | IIT | | | | | | |
| | □IN □ OUT | | 36 | □N/A | 01 | Process Review | | | | | |
| 18 | ,⊠N/A □ N/O | Proper cooking time and temperatures | | □ JN □ Ol | LIT | | | | | | |
| 10 | □ IN □ OUT | Proper reheating precedures for het helding | 37 | M/A | · ' | Variance | | | | | |
| 19 | □N/A □ N/O | Proper reheating procedures for hot holding | | L | | <u> </u> | | | | | |
| 20 | □ IN □ OUT | Proper cooling time and temperatures | $\neg \vdash \vdash$ | | | | | | | | |
| | ŪN/A □ N/O | N/O Proper cooling time and temperatures | | Risk factors are food preparation practices and employee behaviors that are identified as the most significant contributing factors to foodborne illness. | | | | | | | |
| 21 | □ IN □ OUT | Proper hot holding temperatures | | | | | | | | | |
| | ☑N/A □ N/O | - Comparation | Р | Public health interventions are control measures to prevent foodborne | | | | | | | |
| 22 | □'IN □ OUT □ N/A | Proper cold holding temperatures | | illness or injury. | | | | | | | |
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| Name of Facility | | Type of Inspection | Date , | | | | | | | | |
|--|------------------|---|--------------------------------------|--|--|--|--|--|--|--|--|
| WIN NOTIFION LLC | | 30 Day | 11/30/2/ | | | | | | | | |
| | | | | | | | | | | | |
| GOOD RETAIL PRACTICES | | | | | | | | | | | |
| Good Retail Practices are preventative measures to control the introduction of pathogens, chemicals, and physical objects into foods. | | | | | | | | | | | |
| Mark designated compliance status (IN, OUT, N/O, N/A) for each numbered item: IN=in compliance OUT=not in compliance N/O=not observed N/A=not applicable | | | | | | | | | | | |
| Safe Food and Water | | Utensils, Equipment and Vend | ding surfaces cleanable, properly | | | | | | | | |
| 38 IN OUT NA NO Pasteurized eggs used where required | 54, 1 IN □ OUT | designed, constructed, and | | | | | | | | | |
| 39 1 IN □OUT □N/A Water and ice from approved source Food Temperature Control | 55 🖆 IN 🗆 OUT 🗆 | IN/A Warewashing facilities: insta | ılled, maintained, used; test | | | | | | | | |
| 40 ☑ IN ☐ OUT ☐N/A ☐ N/O Proper cooling methods used; adequate equipment | 56 ☐ IN ☐ OUT | Nonfood-contact surfaces of | lean | | | | | | | | |
| for temperature control | | Physical Facilities | | | | | | | | | |
| | 57 , IN II OUT I | | | | | | | | | | |
| 42 - IN OUT ONA ON Approved thawing methods used | 58 E IN OUT | Plumbing installed; proper | backflow devices | | | | | | | | |
| 43 -☐ IN ☐ OUT ☐N/A Thermometers provided and accurate Food Identification | 59 1 IN 1 OUT 1 | N/A Sewage and waste water pro | nerly disposed | | | | | | | | |
| 44 , IN OUT Food properly labeled; original container | 60 DIN DOUT D | | | | | | | | | | |
| Prevention of Food Contamination | 61 | , - | | | | | | | | | |
| 45 สำเท 🗆 OUT Insects, rodents, and animals not present/outer | 62 D IN D OUT | Physical facilities installed, m | naintained, and clean; dogs in | | | | | | | | |
| openings protected 46 - IN OUT Contamination prevented during food preparation, | □N/A □ N/O | outdoor dining areas | | | | | | | | | |
| storage & display 47 ☐ IN ☐ QUT ☐ N/A Personal cleanliness | 63 🗇 IN 🗆 OUT | Adequate ventilation and ligh | ting; designated areas used | | | | | | | | |
| 48 Z IN OUT N/A N/O Wiping cloths: properly used and stored | 64 OIN OUT D | N/A Existing Equipment and Facilit | ies | | | | | | | | |
| 49 IN OUT NA NO Washing fruits and vegetables | | Administrative | | | | | | | | | |
| Proper Use of Utensils | | | | | | | | | | | |
| 50 ☐ IN ☐ OUT ☐ N/A ☐ N/O In-use utensils: properly stored 51 ☐ IN-☐ OUT ☐ N/A Utensils, equipment and linens: properly stored, dried, | | | | | | | | | | | |
| 51 □ IN-□ OUT □N/A Single-use/single-service articles: properly stored, used | 66 IN IN OUT |]N/A 3701-21 OAC | | | | | | | | | |
| 53 IN OUT IN/A IN/O Slash-resistant, cloth, and latex glove use | | | | | | | | | | | |
| Observations and C | orrective Actio | ns | | | | | | | | | |
| Mark "X" in appropriate box for COS and R: COS=corre | | | | | | | | | | | |
| Item No. Code Section Priority Level Comment | on from | in duy stoke | COS R | | | | | | | | |
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| Person in Charge Date: | | | | | | | | | | | |
| Date: 1-30-21 | | | | | | | | | | | |
| Sanitarian Licensor: 7 | | | | | | | | | | | |
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PRIORITY LEVEL: C = CRITICAL NC = NON-CRITICAL

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