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

1 45 1 1 1 1				k on	e e e e		License Number	Date (/) (/					
Lille Marl				$\square FSO / \square RFE \qquad 2) \qquad \qquad \boxed{7/(1/2)}$									
Address City				City/State/Zip Code									
100 C Mail 31 6				Oreen ville Ott 45331									
License holder Inspir				ectio	n Time	Tra	vel Time	Category/Descriptive					
Excel Petroleum 5				()		5	$C \supset C$					
Type of Inspection (check all that apply)							Follow up date (if required)						
୍ଲା ∵ର୍ଟtandard ଘ Critical Control Point (FSO) ଘ Process Review (RFE) ଘ Variance R ଘ Foodborne ଘ 30 Day ଘ Complaint ଘ Pre-licensing ଘ Consultation					v □ Follow up	р		(if required)					
H	T coabonio El co bay	To do not not not not not not not not not no											
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	Ì	Compliance Status									
		Supervision		Time/Temperature Controlled for Safety Food (TGS food)									
1	□IN □ OUT,□ N/A	Person in charge present, demonstrates knowledge, a performs duties	nd	23-			Proper date marking and disposition						
2	│□IN □OUT □-Ñ/A	Certified Food Protection Manager Employee Health		24 □ N/A □ N/O			Time as a public health control: procedures & records						
3	OUT ON/A	Management, food employees and conditional employee knowledge, responsibilities and reporting	s;		. OU NI	it IT	Consumer Advisor	r y					
4.	- DIN DOUT DN/A	Proper use of restriction and exclusion		25	ĎN/A		Consumer advisory provided for raw or undercooked for						
5	☑ÍN □ OUT □ N/A	Procedures for responding to vomiting and diarrheal ever	its				Highly Susceptible Pop	ulations					
6	OIN OUT NO	Good Hyglenic Practices Proper eating, tasting, drinking, or tobacco use		26	□IN □ OU □N/A	ŀΤ	Pasteurized foods used; pr	ohibited foods not offered					
7	DIN DOUT DNO			SMIRE			Chemical						
	Pi	reventing Contamination by Hands			□IN □ OU	ΙΤ	F						
8	DIN DOUT D'N/O	Hands clean and properly washed		27	□N/A		Food additives: approved a	and properly used					
9	☑ÍŃ □ OUT ÍN/A □ N/O	No bare hand contact with ready-to-eat foods or approvalternate method properly followed	ved	28	⊠ÍN □ OU □N/A	T	Toxic substances properly ic	dentified, stored, used					
		alternate method properly followed				C	onformance with Approved	Procedures					
10	│□IN □OUT □ N/A	Adequate handwashing facilities supplied & accessible Approved Source		29	□IN □OU □IN/A	Т	Compliance with Reduced 0 specialized processes, and	Oxygen Packaging, other I HACCP plan					
11	ZIN DOUT	Food obtained from approved source		30	□IN □OU		Special Requirements: Fres	h Juice Production					
12	I □IN □OUT □N/A □N/O	Food received at proper temperature			N/A II N/C		TP STATE TO THE	Todasion					
13	☑N □OUT	Food in good condition, safe, and unadulterated		31 IN OUT OUT N/O		י ס	Special Requirements: Heat	t Treatment Dispensing Freezers					
14	□IN □OUT □N/A □N/O	Required records available: shellstock tags, parasite destruction		32	□IN □OU □N/A □ N/C		Special Requirements: Cust	om Processing					
		Protection from Contamination		33	□ім □ О∪		Special Requirements: Bulk	Water Machine Criterie					
15	.☑ÍN □OUT □N/A □N/O	Food separated and protected			N/A D N/C								
16	□IN □OUT ☑N/A□N/O	Food-contact surfaces; cleaned and sanitized		34	,□N □OU ,□N/A □N/C)	Special Requirements: Acidi Criteria	ified White Rice Preparation					
17	,⊡ÍN □OUT	Proper disposition of returned, previously served, reconditioned, and unsafe food		35	□IN □OU □Ñ/A	Т	Critical Control Point Inspec	tion					
	THE RESERVE OF THE PARTY OF THE	rature Controlled for Safety Food (TCS food)		36	□IN □OU	Т	Process Review						
18	□N □ OUT .□N/A □ N/O	Proper cooking time and temperatures		-	,⊠'N/A □UD □OU'	т		,					
19	□IN □ OUT □N/A □ N/O	Proper reheating procedures for hot holding		37	ØÑ/A		Variance						
20	DIN DOUT DN/A DN/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	DIN D OUT	Proper hot holding temperatures											
22	DN DOT DN/A	Proper cold holding temperatures		Public health interventions are control measures to prevent foodborne illness or injury.									

State of Ohio

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Nar	ne of Facility	· · · · · · · · · · · · · · · · · · ·		Type of Inspection	Date								
(zircle M.	arl		Standard	17/17/2	1							
ECHELONIE						F							
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													
101		Safe Food and Water	V-III Compilance Ot	Utensils, Equipment and Ver		Die							
38	□ IN □ OUT □NÃ □ N/O	A THE STATE OF THE	54 .□ ĨÑ □ OU	Feed and seed and seed as	t surfaces cleanable, prop	erly							
39	,☑ÍN □OUT □N/A	Water and ice from approved source	55 🗆 IN 🗷 OU	T INI/A Warewashing facilities: ins	stalled, maintained, used; te	est							
	Fo	od Temperature Control		strips									
40	□ IN □ OUT □N/A □ N/O	Proper cooling methods used; adequate equipment for temperature control	56 J⊒rIN □ OU		Physical Facilities								
41	☐ IN ☐ OUT ☐N/A ☐ N/O	Plant food properly cooked for hot holding	57 ,⊡ IN □ OU	The state of the s	ble; adequate pressure	#Webs							
42	□ IN □ OUT □NĨA □ N/O	Approved thawing methods used	58 ⊿'IN □OU	Γ Plumbing installed; prope	r backflow devices								
43	☑ÍN □ OUT □N/A	Thermometers provided and accurate	□N/A □ N/C		Tanana g malana, proper zaomon do nece								
		Food Identification	59 .⊡″IN □ OU	T □N/A Sewage and waste water p	roperly disposed								
44	□∕IN □ OUT	Food properly labeled; original container	60 PIN DOU	T □N/A Toilet facilities: properly cor	A Toilet facilities: properly constructed, supplied, cleaned								
		ition of Food Contamination	61 d IN □ OU	T □N/A Garbage/refuse properly dis	sposed; facilities maintained	 1							
45	☑ IN □ OUT	Insects, rodents, and animals not present/outer	62 J ÍN Z OU	T Physical facilities installed,	maintained, and clean; dogs	ıs in							
-	/	openings protected Contamination prevented during food preparation,		outdoor dining areas	· •								
46	□ IN □ OUT	storage & display	63 -□ ÎÑ □ OU	T Adequate ventilation and lig	ghting; designated areas use	sed							
47	D'ÎN D OUT DN/A D N/O	Personal cleanliness Wiping cloths: properly used and stored	64 1 IN 1 OU										
49		Washing fruits and vegetables	04 11 11 11 00	Substitution of the Company of the C	nues	September 1							
		Proper Use of Utensils	The species of the	Administrative									
50	□ IN □ OUT □N/A □ N/O	In-use utensils: properly stored	65 da ÎN □ OU	T □N/A 901:3-4 OAC									
51	☐ IN ☐ OUT ☐N/A	Utensils, equipment and linens: properly stored, dried,	66 IN I OU	T.⊒Ñ/A 3701-21 OAC									
52	☐ IN ☐ OUT ☐NĨA	handled Single-use/single-service articles: properly stored, used	30 2 2										
53	ON ON DAVA DO	Slash-resistant, cloth, and latex glove use											
		Observations and Co											
lten	No. Code Section Prior	Mark "X" in appropriate box for COS and R. COS ≕corre ity Level I Comment	ected on-site during	inspection R=repeat violation									
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		,	VII CON I										
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-													
Person in Charge													
En	jronmental Health Specialist			<u>of</u> /									
Licensor:													
PR	IORITY LEVEL: 0=	į.		Pag	e / of 🔾								

HEA 5302B Ohio Department of Health (8/22) AGR 1268 Ohio Department of Agriculture (8/22)