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

|  |  |   | T = .                   |  |   |                       | I I I I I I I I I I I I I I I I I I I              |  | T-D-4-                    |  |  |
|--|--|---|-------------------------|--|---|-----------------------|--|--|---------------------------|--|--|
| Name of facility  Tried a True Cotte LLC |  |   |                         |  |   |                       | License Number                                     |  | 5 ~ (5 ~ ). S             |  |  |
| 1  | 1100 0-11  | or com con  |                         |  |   |                       |  |  | J 7/3' of )               |  |  |
| A  | ldress<br>グラか (**)   | D = I.  | 7.45                    | Cocourage OH 45331   |   |                       |  |  |                           |  |  |
|  |  |   |                         |  | oned le   | $\mathcal{U}$         | 17 (3/)  | $\perp$  |                           |  |  |
| License holder Insp                      |  |   |                         |  | n Time  | Tra                   | vel Time   | Ca   | tegory/Descriptive        |  |  |
| tric Besecher                            |  |   |                         |  | )   |                       | 5  |  | (4)                       |  |  |
| Ту                                       | pg_of Inspection (chec   | ck all that apply)  |                         |  |   | <b>'</b>              | Follow up date (if required                        | d)   | Water sample date/result  |  |  |
| P .                                      |  | Control Point (FSO) ☐ Process Review (RFE) ☐ Varia  | ince R                  | eviev  | v 🗆 Follow u  | р                     |  |  | (if required)             |  |  |
| ᆜ  | Foodborne 🗆 30 Day   | ☐ Complaint ☐ Pre-licensing ☐ Consultation  |                         | -  |   |                       |  |  |                           |  |  |
|  |  | FOODBORNE LLINESS RISK FACTO  | RS A                    | ND   | PURUC H   | FΔI                   | TH INTERVENTION                                    | Q  |                           |  |  |
| Μ  |  | ance status (IN, OUT, N/O, N/A) for each numbered i   | or resident de resident |  | CONTRACTOR OF THE PARTY OF THE | and the second second |  | CONTRACTOR SERVICES  |                           |  |  |
|  |  | Compliance Status   |                         | T  | · · · · · · · · · · · · · · · · · · ·   |                       |  |  |                           |  |  |
|  | ***  | Supervision   |                         | Compliance Status Time/Temperature Controlled for Safety Food (TCS food) |   |                       |  |  |                           |  |  |
| d d                                      | Person in charge present, demonstrates knowledge, and  |   |                         |  | PIÑ DOM   |                       |  |  |                           |  |  |
| 1  | AMIN LI OUT LI N/A   | performs duties   |                         | 23   | 23  |                       | Proper date marking and                            | position   |                           |  |  |
| 2  | ØN □OUT□N/A  | Certified Food Protection Manager   | 1900                    | 24   | □IN □ OL  |                       | Time as a public health co                         | ontro  | : procedures & records    |  |  |
|  | in the second se | Employee Health   |                         |  | _ IEI·N/A □ N/  | O<br>Maria            |  | TOTAL CONTRACTOR OF THE PARTY O |                           |  |  |
| 3  | ſſĨN □OUT □N/A   | Management, food employees and conditional employee knowledge, responsibilities and reporting | es;                     |  |   | IT                    | Consumer Advis                                     | ory  |                           |  |  |
| 4  | DIN DOUT D N/A   |   |                         |  | □IN □ OL<br>□N/A  | ) [                   | Consumer advisory provi                            | for raw or undercooked foods   |                           |  |  |
| 5  | DIN DOUT NA  | Procedures for responding to vomiting and diarrheal ever                                      | nts                     |  |   |                       | Highly Susceptible Po                              | pul  | ations                    |  |  |
|  |  | Good Hygienic Practices   |                         | 00   |   | JT                    | Pasteurized foods used;                            | proh   | ibited foods not offered  |  |  |
| 7  | DIN DOUT D'N/O   |   |                         | 26   | □N7A  | i i di di             |  | en e   |                           |  |  |
|  |  | No discharge from eyes, nose, and mouth reventing Contamination by Hands                      | 100                     | 772  |   |                       | Chemical :   | 26.00  |                           |  |  |
| 8  |  |   | ribbia d'a              | 27   | □IN □ OL  | ) [                   | Food additives: approved                           | lanc   | properly used             |  |  |
|  | well and a second  | Trained death and properly wadness  |                         | -  | 4   |                       |  |  |                           |  |  |
| 9  | .ØM □ OUT  | No bare hand contact with ready-to-eat foods or approve                                       | ved                     | 28 DN/A OUT  |   | ŀΙ                    | Toxic substances properly identified, stored, used |  |                           |  |  |
| J  | □N/A □ N/O alternate method properly followed  |   |                         | 10.53  |   | e.                    | │<br>onformance with Approve                       | а в  | rocodiros                 |  |  |
| 10                                       | ,⊒IN □ OUT □ N/A   | Adequate handwashing facilities supplied & accessible   |                         |  | DIN DOU   |                       | Compliance with Reduced                            | TERMENT .  |                           |  |  |
|  |  | Approved Source   |                         | 29   | 9 🖃 N/A   |                       | specialized processes, ar                          |  |                           |  |  |
| 11                                       |  | Food obtained from approved source  |                         | 30   |   |                       | Special Requirements: Fre                          | esh .  | Juice Production          |  |  |
| 12                                       | □IN □OUT<br>□N/A,⊡N/O  | Food received at proper temperature   |                         | <u> </u>   | □·N/A □ N/C   | -                     |  |  |                           |  |  |
| 13                                       | A Publication  |   |                         | 31   IN   OUT   OUT   N/O  |   |                       | Special Requirements: He                           | reatment Dispensing Freezers   |                           |  |  |
| 14                                       | □IN ∠□OUT ··   | Required records available: shellstock tags, parasite   |                         | -  | DIN DOU   | T                     | O  |  | - D                       |  |  |
| 1.54                                     | ,⊒N/A □N/O   | destruction   |                         | 32   | , IN/A IN/C   | )                     | Special Requirements: Cu                           | eston  | n Processing              |  |  |
|  |  | Protection from Contamination   |                         | 33   | DIN DOU   |                       | Special Requirements: Bu                           | ılk W  | ater Machine Criteria     |  |  |
| 15                                       | JOÍN □OUT<br>□N/A□N/O  | Food separated and protected  | - 1                     |  | ·□·N/A □ N/C  | )<br>                 |  |  |                           |  |  |
|  | (□IN □OUT  |   |                         | 34   | DIN DOU   | T                     | Special Requirements: Ac                           | idifie   | d White Rice Preparation  |  |  |
| 16                                       | □N/A □N/O  | Food-contact surfaces: cleaned and sanitized  |                         |  |   |                       | Criteria   |  |                           |  |  |
| 17                                       | DIN DOUT   | Proper disposition of returned, previously served,  | İ                       | 35   | DIN DOU   | T                     | Critical Control Point Inspe                       | ectio  | n                         |  |  |
| 17 A                                     |  | reconditioned, and unsafe food rature Controlled for Safety Food (TCS food)                   | 7260                    | <u></u>  | DN/A  |                       |  |  |                           |  |  |
|  | □ OUT  |   |                         | 36   | □IN □OU<br>-⊡N/A  | ı                     | Process Review                                     |  |                           |  |  |
| 18                                       | □N/A □ N/O   | Proper cooking time and temperatures  |                         | -  | DIN DOU   | т                     |  |  |                           |  |  |
| 40                                       | _□IN □ OUT   | December 1  |                         | 37   | N/A   | •                     | Variance   |  |                           |  |  |
| 19                                       | □N/A □ N/O   | Proper reheating procedures for hot holding   |                         | -  | <u></u>   |                       |  |  |                           |  |  |
| 20                                       | □IN □ OUT  | Proper cooling time and temperatures  |                         | D:   | Pick factors are food proporation practices and applicable  |                       |  | Managalawa a 1 - 1 - 1   |                           |  |  |
|  | LIN/A LAPN/O   |   |                         |  | Risk factors are food preparation practices and employee behavithat are identified as the most significant contributing factors to  |                       |  |  |                           |  |  |
| 21                                       | □IN □ OUT<br>□N/A.☑ N/O  | Proper hot holding temperatures   |                         |  | odborne illne   |                       | <b>Q</b>   |  | • • • •                   |  |  |
| $\dashv$                                 | LIVA,E IVO   | <u> </u>  |                         | Pu   | ıblic health  | inte                  | r <b>ventions</b> are control m                    | ieas   | ures to prevent foodborne |  |  |
| 22                                       | □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □  |   |                         |  |   |                       |  |  |                           |  |  |

## **State of Ohio**

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

| Nan                             | ne of Facility  | ur Coffee LLC   |  | Type of Inspection Standord CCP 5-1                                      | 5-,)                                      | J                                       |  |  |  |  |
|---------------------------------|---|---|--|--|---|---|--|--|--|--|
|                                 | Good Retail Practi                                    | GOOD RETAIL P   | A STATE OF THE PARTY OF THE PAR | chemicals and physical phiects into foods                                | 1 - A - B - B - B - B - B - B - B - B - B | 10 m |  |  |  |  |
| Ma                              |   | status (IN, OUT, N/O, N/A) for each numbered item: IN=  |  |  | applica                                   | able                                    |  |  |  |  |
|                                 |   | Safe Food and Water   |  | Utensils, Equipment and Vending  |   | Arrive<br>Separt                        |  |  |  |  |
| 38                              | ☐ IN ☐ OUT ☐ Ñ/A ☐ N/O                                | Pasteurized eggs used where required  | 54 🖾 ÎN 🗆 OUT  | Food and nonfood-contact surfaces cleana designed, constructed, and used | ıble, pro                                 | perly                                   |  |  |  |  |
| 39                              | □_IN'□OUT □N/A  | Water and ice from approved source  | 55 JEN OUT O   | N/A Warewashing facilities: installed, maintained strips                 | d, used;                                  | test                                    |  |  |  |  |
|                                 |   | od Temperature Control  Proper cooling methods used; adequate equipment                               | 56 <b>☑</b> ÎN □ OUT   | Nonfood-contact surfaces clean   |   |   |  |  |  |  |
| 40                              |   | for temperature control   |  | Physical Facilities  |   | ani ka                                  |  |  |  |  |
| 41                              | □ IN □ OUT □N/A Ū N/O                                 | Plant food properly cooked for hot holding  | 57 _D-IN _D OUT _D   | N/A Hot and cold water available; adequate pro                           | essure                                    |   |  |  |  |  |
| 42                              | □ IN □ OUT □N/A □-Ñ/O                                 | Approved thawing methods used   | 58 ☑ ÎN □OUT   | Plumbing installed; proper backflow device                               | es  |   |  |  |  |  |
| 43                              | ☑ÍN □ OUT □N/A  | Thermometers provided and accurate  | □N/A □ N/O   |  |   |   |  |  |  |  |
|                                 | f <sub>errol</sub> geometry masser.                   | Food Identification   | 59 1 IN   OUT  | N/A Sewage and waste water properly disposed                             |   |   |  |  |  |  |
| 44                              | □/IÑ □ OUT  | Food properly labeled; original container   | 60 PIN OUT   | N/A Toilet facilities: properly constructed, supplied                    | , cleane                                  | ∍d                                      |  |  |  |  |
|                                 | Preven  | tion of Food Contamination  | 61 DIN OUT O   | N/A Garbage/refuse properly disposed; facilities m                       | aintaine                                  | ∍d                                      |  |  |  |  |
| 45                              | □/Ń □ OUT   | Insects, rodents, and animals not present/outer openings protected                                    | 62 d IN □ OUT  | Physical facilities installed, maintained, and c                         | lean; do                                  | gs in                                   |  |  |  |  |
| 46                              | √□'IN □ OUT   | Contamination prevented during food preparation,  | □N/A□ N/O  | outdoor dining areas   |   |   |  |  |  |  |
| 47                              | DAN DOUT DN/A   | storage & display  Personal cleanliness   | 63 <b>년</b> ÎN <b>ロ</b> OUT  | Adequate ventilation and lighting; designated                            | areas u                                   | ısed                                    |  |  |  |  |
| 48                              | □ IN □ OUT □ N/A □ N/O                                | Wiping cloths: properly used and stored   | 64 PIN OUT D   | IN/A Existing Equipment and Facilities                                   |   |   |  |  |  |  |
| 49                              | □ N/A □ N/O   | Washing fruits and vegetables   |  | Administrative   |   | l<br>Marie                              |  |  |  |  |
|                                 |   | roper Use of Utensils   | 65   N   OUT   <b>Z</b>  | N/A 901:3-4 OAC  | 200 N 1200 V                              |   |  |  |  |  |
| 50                              | 1 N OUT ON/A ON/O                                     | In-use utensils: properly stored  Utensils, equipment and linens: properly stored, dried,             | -  |  |   |   |  |  |  |  |
| 51                              | ☑ÎÑ ☐ OUT ☐N/A  | handled   | 66 □ IN □ OUT □  | N/A 3701-21 OAC  |   |   |  |  |  |  |
| 52<br>53                        | D'IN D'OUT DN/A D N/O                                 | Single-use/single-service articles: properly stored, used Slash-resistant, cloth, and latex glove use |  |  |   |   |  |  |  |  |
|                                 | Grin il ooi ilina il no                               | Observations and Co   | rrective Action  | os   |   | 641                                     |  |  |  |  |
|                                 |   | Mark "X" in appropriate box for COS and R: COS=correct  |  |  |   |   |  |  |  |  |
| Iten                            | No. Code Section Priori                               | ty Level Comment  | Time of  | 1 1000000000   | cos                                       | R                                       |  |  |  |  |
|                                 |   | ag 11) lattery  | man oc   | - Lorifee 100  |   | <del>  -</del>                          |  |  |  |  |
|                                 |   | Critical Conta  | ol Point   | Inspection   |   |   |  |  |  |  |
|                                 |   |   |  | <i>F</i>   |   |   |  |  |  |  |
|                                 |   | No CCP Violat   | iai ( )  | Time of Inspection   |   |   |  |  |  |  |
|                                 |   |   |  |  |   |   |  |  |  |  |
|                                 |   |   |  |  |   |   |  |  |  |  |
|                                 |   |   |  |  |   |   |  |  |  |  |
|                                 |   |   |  |  |   | 1                                       |  |  |  |  |
|                                 |   |   |  |  |   |   |  |  |  |  |
|                                 |   |   |  |  |   |   |  |  |  |  |
| <u> </u>                        |   |   |  |  |   |   |  |  |  |  |
|                                 |   |   |  |  |   |   |  |  |  |  |
|                                 |   | <del></del>   |  |  |   |   |  |  |  |  |
| 7                               | son in Charge   |   |  | Date: (15/25)  |   |   |  |  |  |  |
| Environmental Health Specialist |   |   |  |  |   |   |  |  |  |  |
| <i>!</i> /                      | UNWY GAR  |   |  | 766 1717   | `   |   |  |  |  |  |
| PR                              | PRIORITY LEVEL: C= CRITICAL NC= NON-CRITICAL Page of) |   |  |  |   |   |  |  |  |  |

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