



FI-4068

Date: 03/16/2024	Time in: 15:34	License/Permit # 0	Est. Type SD	Risk Category SD	Page 1 of 2						
Purpose of Inspection: <input checked="" type="checkbox"/> 1-Routine <input type="checkbox"/> 2-Follow Up <input type="checkbox"/> 3-Complaint <input type="checkbox"/> 4-Investigation <input type="checkbox"/> 5-CO/Construction <input type="checkbox"/> 6-Other		TOTAL/SCORE		82							
Establishment Name: Bottlecap Alley Icehouse Grill		Contact/Owner Name: Joel Licea									
Physical Address: 11990 US-380		Pest control : Rentokil 2-22-24									
		Grease trap : Southwaste 3-7-24		Follow-up: No							
<p>Compliance Status: Out = not in compliance IN = in compliance NO = not observed NA = not applicable COS = corrected on site R = repeat violation W = Watch Mark the appropriate points in the OUT box for each numbered item Mark '✓' a checkmark in appropriate box for IN, NO, NA, COS Mark an X in appropriate box for R</p>											
Priority Items (3 Points) violations Require Immediate Corrective Action not to exceed 3 days											
Compliance Status			Compliance Status								
O U T	I N	N O	N A	C O S	R	O U T	I N	N O	N A	C O S	R
Time and Temperature for Food Safety (F = degrees Fahrenheit)						Employee Health					
	X						X				
3							X				
	X										
	X						X				
	X						X				
	X										
Approved Source						Preventing Contamination by Hands					
	X						X				
	X						X				
	X										
Protection from Contamination						Highly Susceptible Populations					
							X				
3											
	X										
	X										
Priority Foundation Items (2 Points) violations Require Corrective Action within 10 days						Water/ Plumbing					
O U T	I N	N O	N A	C O S	R	O U T	I N	N O	N A	C O S	R
Demonstration of Knowledge/ Personnel						Food Temperature Control/ Identification					
	X						X				
	X						X				
Safe Water, Recordkeeping and Food Package Labeling						Permit Requirement, Prerequisite for Operation					
	X						X				
	X										
Conformance with Approved Procedures						Utensils, Equipment, and Vending					
	X						2				
Consumer Advisory						Utensils, Equipment, and Vending					
							X				
2							X				
Core Items (1 Point) Violations Require Corrective Action Not to Exceed 90 Days or Next Inspection , Whichever Comes First						Food Identification					
O U T	I N	N O	N A	C O S	R	O U T	I N	N O	N A	C O S	R
Prevention of Food Contamination						Food Identification					
	1						X				
	X										
	X						X				
	X						X				
	X						X				
Proper Use of Utensils						Physical Facilities					
	1						1				
	1						1				
							X				

