https://www.crossroadstx.gov/permits-development/pages/health-





License/Permit # Est. Type Time in Page  $\underline{1}$  of  $\underline{2}$ 03/09/2024 16:00 Λ SD SD Purpose of Inspection: X 1-Routine TOTAL/SCORE 2-Follow Up 3-Complaint 4-Investigation 5-CO/Construction 6-Other Establishment Nam Contact/Owner Name: Number of Repeat Violations: \_0\_ Number of Violations COS: \_0\_ Dutch Bros Coffee Jamie Liddy Physical Address: 11950 US-380 Pest control : Ecolab 2-19-24 Grease trap : N/A Follow-up: IN = in compliance NO = not observed NA = not applicable COS = corrected on site R = repeat violation W = Watch red item Mark '\sqrt{'} a checkmark in appropriate box for IN, NO, NA, COS Mark an in appropriate box for R Compliance Status: Out = not in compliance Mark the appropriate points in the OUT box for each numbered item Priority Items (3 Points) violations Require Immediate Corrective Action not to exceed 3 days I N N C N O A O S I N N O N A C O S Time and Temperature for Food Safety **Employee Health** (F = degrees Fahrenheit) 1. Proper cooling time and temperature 12. Management, food employees and conditional employees; knowledge, responsibilities, and reporting Χ X 2. Proper Cold Holding temperature(41°F/45°F) 13. Proper use of restriction and exclusion; No discharge from Χ Χ eyes, nose, and mouth 3. Proper Hot Holding temperature(135°F) Χ Preventing Contamination by Hands 4. Proper cooking time and temperature 14. Hands cleaned and properly washed/ Gloves used properly X Χ 15. No bare hand contact with ready to eat foods or approved Proper reheating procedure for hot holding (165°F in 2 X X alternate method properly followed 6. Time as a Public Health Control; procedures & records X **Highly Susceptible Populations** 16. Pasteurized foods used; prohibited food not offered X Approved Source Pasteurized eggs used when required 7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite Х Chemicals 8. Food Received at proper temperature 17. Food additives; approved and properly stored; Washing Fruits X Х & Vegetables 18. Toxic substances properly identified, stored and used X **Protection from Contamination** 9. Food Separated & protected, prevented during food preparation, storage, display, and tasting X Water/ Plumbing 10. Food contact surfaces and Returnables; Cleaned and 19. Water from approved source; Plumbing installed; proper Χ Χ Sanitized at (see below) ppm/temperature backflow device 11. Proper disposition of returned, previously served or 20. Approved Sewage/Wastewater Disposal System, proper Χ X reconditioned disposal Priority Foundation Items (2 Points) violations Require Corrective Action within 10 days N O 0 Demonstration of Knowledge/ Personnel Food Temperature Control/ Identification 21. Person in charge present, demonstration of knowledge, 27. Proper cooling method used; Equipment Adequate to Χ and perform duties/ Certified Food Manager (CFM) Χ Maintain Product Temperature 28. Proper Date Marking and disposition 22. Food Handler/ no unauthorized persons/ personnel Х Χ 29. Thermometers provided, accurate, and calibrated; Chemical/ Safe Water, Recordkeeping and Food Package Labeling X Thermal test strip 23. Hot and Cold Water available; adequate pressure, safe Permit Requirement, Prerequisite for Operation 24. Required records available (shellstock tags; parasite 30. Food Establishment Permit (Current and Valid) X Х destruction); Packaged Food labeled Conformance with Approved Procedures Utensils, Equipment, and Vending 25. Compliance with Variance, Specialized Process, and HACCP plan; Variance obtained for specialized 31. Adequate handwashing facilities: Accessible and properly supplied, used Χ X processing methods; manufacturer instructions Consumer Advisory 32. Food and Non-food Contact surfaces cleanable, properly Χ designed, constructed, and used 26. Posting of Consumer Advisories; raw or under cooked foods (Disclosure/Reminder/Buffet Plate)/ Allergen Label 33. Warewashing Facilities; installed, maintained, used/ Service sink or curb cleaning facility provided Χ X Core Items (1 Point) Violations Require Corrective Action Not to Exceed 90 Days or Next Inspection , Whichever Comes First I N N O I N N A N O A Prevention of Food Contamination Food Identification 34. No Evidence of Insect contamination, rodent/other 41.Original container labeling (Bulk Food) Χ Х animals
35. Personal Cleanliness/eating, drinking or tobacco use X Physical Facilities 36. Wiping Cloths; properly used and stored 42. Non-Food Contact surfaces clean Χ X 37. Environmental contamination 43. Adequate ventilation and lighting; designated areas used Χ X 38. Approved thawing method 44. Garbage and Refuse properly disposed; facilities maintained Χ Χ 45. Physical facilities installed, maintained, and clean Proper Use of Utensils X 39. Utensils, equipment, & linens; properly used, stored, 46. Toilet Facilities; properly constructed, supplied, and clean Х Χ dried, & handled/ In use utensils; properly used 40. Single-service & single-use articles; properly stored 47. Other Violations X X





Establishment Name: Physical Address: City/State: License/Permit # Page \_\_ of \_ Dutch Bros Coffee 11950 US-380 Cross Roads, TX 0 2 of 2 TEMPERATURE OBSERVATIONS Item/Location Item/Location Temp Temp Item/Location Temp Walk in 35°F OBSERVATIONS AND CORRECTIVE ACTIONS Item Number AN INSPECTION OF YOUR ESTABLISHMENT HAS BEEN MADE. YOUR ATTENTION IS DIRECTED TO THE CONDITIONS OBSERVED AND NOTED BELOW: 10 200 ppm QAC 19 1 inch air gap needed at warewash sink Front hand sink 75 degrees. 100 degree minimum hot water required. Contact plumber. 29 Title: Person In Charge/ Owner Print: Received by: (signature) Jamie Liddy Shop manager Inspected by: Print: Tammy McMahan, RS, CPO  $_{\text{\# collected}}$  N/A

Form EH-06 (Revised 09-2015)