





FI-3376

Date:				Time in:	License/P	ermit #	ŧ				Est. Type	e Risk Category			
10/09/2023 10:20 0											SD	SD	Page 1 of		
Purpose of Inspection: X 1-Routine 2-Follow Up 3-Complain					int					5-CO/Construction	6-Other	TOTAL/SCO			
	lishm				Contact/Owner N						Number of Repeat V Number of Violation	Violations: _ 0 ns COS: _ 0	00		
_	ob's ical A		_		Caitlin Vesse control:	ı				Grea	se trap :	Follow-up:	88		
				Cross Roads, TX 76227 NA						ŇÄ	er dap .	No			
1ark				tatus: Out = not in compliance IN = in points in the OUT box for each numbered item	compliance NO						pplicable COS = corrected box for IN, NO, NA, COS	l on site R = repeat vie Mark an in appropria	olation W= Wa		
		r pro-p									tive Action not to exceed 3				
	liance	С	Time and Tomporeture for Food	d Cofoty	R			N	Status N C	T					
J N	i N N C Time and Temperature for Food Safety (F = degrees Fahrenheit)						U T	N	0	A C	E	mployee Health			
	x			1. Proper cooling time and temperature				х			 Management, food em knowledge, responsibilitie 		l employees;		
	2. Proper Cold Holding temperature(41°F/45°F)							- 1							
х								x			Proper use of restriction eyes, nose, and mouth	on and exclusion; No dis	scharge from		
	2 Proper Het Helding towns and my (125°F)										* ' '				
	A										Preventing Contamination by Hands 14. Hands cleaned and properly washed/ Gloves used properly				
		X		Proper cooking time and temperature			L	X			_				
		х		Proper reheating procedure for hot holdi Hours)	ng (165°F in 2			x			15. No bare hand contact with ready to eat foods or approved alternate method properly followed				
					l 0										
Х				Time as a Public Health Control; proced	ures & records						Highly S	usceptible Populations	;		
				Approved Source				x	x			Pasteurized foods used; prohibited food not offered Pasteurized eggs used when required			
				7. Food and ice obtained from approved so	nurce: Food in			Щ				·			
3				good condition, safe, and unadulterated; pa								Chemicals			
				destruction		Ш									
Х				8. Food Received at proper temperature				х			17. Food additives; appro- & Vegetables	ved and properly stored;	Washing Fruits		
^	`												. d d		
				Protection from Contaminat				X			18. Toxic substances prop	erry identified, stored a	na usea		
х				Food Separated & protected, prevented of preparation, storage, display, and tasting	during food						W	Vater/ Plumbing			
				10. Food contact surfaces and Returnables	: Cleaned and						19. Water from approved	source: Plumbing instal	led: proper		
Х				Sanitized at (see below) ppm/temperature				X			backflow device	source, I ramong moun	ica, proper		
				11. Proper disposition of returned, previous	sly served or						20. Approved Sewage/Wa	stewater Disposal Syste	em, proper		
X				reconditioned				X			disposal				
				Priority Foundation	on Items (2 Po				_		rrective Action within 10 c	days			
O I U N	O	A A	0	Demonstration of Knowledge/Pe	ersonnel	R	U	I N	N O	N C	Food Tempera	ature Control/ Identifi	cation		
Т			. 5	21. Person in charge present, demonstration			Т	.,		- 8	27. Proper cooling method	d used: Equipment Ade	equate to		
2				and perform duties/ Certified Food Manage	er (CFM)			X			Maintain Product Temper		equate to		
		Х		22. Food Handler/ no unauthorized persons	s/ personnel			Х			28. Proper Date Marking	and disposition			
				Safe Water, Recordkeeping and Foo	od Package			.,			29. Thermometers provide	ed, accurate, and calibra	ted; Chemical/		
				Labeling			X			Thermal test strips	al test strips				
Х				23. Hot and Cold Water available; adequate						Permit Requirement, Prerequisite for Operation					
				24. Required records available (shellstock	tags; parasite			П			20 F 1 F. t. b F. b				
				destruction); Packaged Food labeled							30. Food Establishment	Permit (Current and Va	ılid)		
X								X			30. Food Establishment	Permit (Current and Va	ılid)		
Х	<u> </u>			Conformance with Approved Pro				X			Utensils, F	Equipment, and Vendi	ng		
				25. Compliance with Variance, Specialized HACCP plan; Variance obtained for special	d Process, and alized		2	X				Equipment, and Vendi	ng		
				25. Compliance with Variance, Specialized HACCP plan; Variance obtained for special processing methods; manufacturer instructions and the special processing methods and the special processing methods are specially special processing methods.	d Process, and alized		2	X			Utensils, E 31. Adequate handwashin supplied, used	Equipment, and Vending facilities: Accessible a	ng and properly		
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Establishment Name:		Physical A		City/State:		License/Permit #		Page of				
Jacob's	Liquors	2351 US	S-380, Cross Roads, TX 76227	Cross Roa	ıds, TX	0	2	2 of 2				
			TEMPERATURE OBSER									
Item/Loc	cation	Temp	Item/Location	Temp	Item/Loc	ation		Temp				
		Ol	BSERVATIONS AND CORRE	CTIVE ACTIO	NS			<u> </u>				
Item Number		ESTABLISHM	ENT HAS BEEN MADE. YOUR AT	ENTION IS DIR	ECTED TO T	HE CONDITIONS OBSE	RVED AN	ND				
	NOTED BELOW:											
2	No temperature controlle	d foods on s	ite, all product is prepackaged	shelf stable.								
7	Ice bagged on site without	ut proper sta	te licensing. Bagged ice opera	tion will stop u	ntil state m	anufacturing licenses	and pro	per				
	facilities are installed.											
21	Obtain certified food man	nager license										
25	Obtain manufacturing lice	ense for bag	ged ice operation.									
				+license&rlz=	IC9BK.IA	enUS921US921∨=	-dahs+h	anned+i				
	https://www.google.com/search?q=dahs+bagged+ice+manfacturing+license&rlz=1C9BKJA_enUS921US921&oq=dahs+bagged+											
	ce+manfacturing+license&gs_lcrp=EgZjaHJvbWUyBggAEEUYOTIJCAEQIRgKGKABMgclAhAhGKsCMgclAxAhGKsC0gElODEz											
			ceid=chrome-mobile&ie=UTF-8									
31	Instal hand washing sink	with 3 comp	artment sink for use when han	dling food pro	duct (bagge	ed ice).						
33	Install 3 compartment sin	k for proper	washing of utensils for bagged	ice.								
34	Reseal exterior door air gaps to prevent pest entrance onto the store,											
Received	l by:	1	Print:			Title: Person In Charg	ge/ Owner					
(signature)	dby: Vally Stre	MIX	Caitlin Vessel			Manager						
-U	11					a.iagoi						
(signature)	Varelle Str	anse	Print:	DELIC "	20/0							
,	·	- 5	Bradley Strang	e, KEHS/I	₹S/C	Samples: Y N	# collecte	$_{\rm d}$ N/A				