





License/Permit # Est. Type Time in Page  $\underline{1}$  of  $\underline{2}$ 03/23/2024 09:00 Λ SD SD Purpose of Inspection: X 1-Routine TOTAL/SCORE 2-Follow Up 4-Investigation 3-Complaint 5-CO/Construction 6-Other Establishment Name: Contact/Owner Name: Number of Repeat Violations: \_0\_ Number of Violations COS: \_0\_ Wal-Mart Bobbie Jean Physical Address: 11700 US-380 Pest control Ecolab Grease trap : Follow-up: Compliance Status: Out = not in compliance IN = in compliancee NO = not observed NA = not applicable COS = corrected on site R = repeat violation W = Watch Mark 'v' a checkmark in appropriate box for IN, NO, NA, COS Mark an in appropriate box for R 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 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) Х Preventing Contamination by Hands 4. Proper cooking time and temperature 14. Hands cleaned and properly washed/ Gloves used properly X Χ 5. Proper reheating procedure for hot holding (165°F in 2 15. No bare hand contact with ready to eat foods or approved X X alternate method properly followed 6. Time as a Public Health Control; procedures & records Χ **Highly Susceptible Populations** 16. Pasteurized foods used; prohibited food not offered Χ Approved Source Pasteurized eggs used when required 7. Food and ice obtained from approved source; Food in good condition, safe, and unadulterated; parasite X Chemicals 8. Food Received at proper temperature 17. Food additives; approved and properly stored; Washing Fruits Χ Х & Vegetables 18. Toxic substances properly identified, stored and used Χ **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 X Sanitized at (see below) ppm/temperature backflow device 11. Proper disposition of returned, previously served or 20. Approved Sewage/Wastewater Disposal System, proper Χ Χ reconditioned disposal Priority Foundation Items (2 Points) violations Require Corrective Action within 10 days N O O 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 X 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 2 Х 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 1 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





INSTANT INSPECTOR
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	nent Name:	Physical A			City/State: License/Permit #		Page of	
Wal-Mart		11700 US-380		Cross Roa	ds, TX	0	2 of 2	
		·	TEMPERATURE OBS	SERVATIONS		*	· ·	
Item/Loc	ation	Temp	Item/Location	Temp	Item/Loca	tion	Temp	
Deli Walk in Cooler		40°F						
Chicken Sliders		155°F						
Deli Walk in Freezer		0°F						
Bakery Freezer		0°F						
Bakery Production Cooler		39°F						
Seafood Freezer		10°F						
Grocery Coolers for Customer Service Pie-			kaged foods					
Dairy Cooler		38°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	Observed the three compartment sink sanitizer concentration at 200ppmQA.							
21	Grace Moreno CFM							
31	Hand wash sinks must be accessible at all times. Observed a trash can impeding the hand wash sink at the deli next to the							
	Fri-jado rotisserie oven. Observed one of the bakery hand wash sinks being impeded by a bread rack.							
45	Observed cardboard on the floor in the deli area to catch the excess grease debris. Cardboard is not an approved material.							
	Replace the cardboard with a smooth, non absorbing, and easily cleanable material such as a rubber mat.							
47	Excellent Job!							
Received	by:	Print:			Title: Person In Charg	e/ Owner		
(siterfature)			Bobbie Jean			Manager		
Inspected by:  Giorganya Print:								
(signature)	7666	Jeff Babina I	RS/CPO		Samples: Y N	$_{\text{# collected}}$ N/A		