Inspection performed on behalf of:

Town of Cross Roads



| tps://www.cro | v.crossroadstx.gov/pe | | | | <u>//pe</u> | ermits-development/pages/health-in | INSPECTOR | | | | | K | FI-3405 | | | | | |
|---------------|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|------------------|---|------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------|----------|--------|------------|----------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------|------------------|-----|--|
| | | ate: | | | | Time in: | License/Permi | t # | | | | | | Est. Type | Risk Category | Page 1 of | 2 | |
| | 10/16/2023 | | | | | 09:17 | 0 | | | | | SD | SD | | | | | |
| | Establishment Name: | | | | | tion: X 1-Routine 2-Follow Up ne: Co | 3-Complaint ntact/Owner Nam | | Inv | esti | gation | L . | 5-CO/Cons | struction of Repeat Viola of Violations C | 6-Other | TOTAL/SCC | ORE | |
| | Wal-Mart Physical Address: | | | _ | | Crystal | | | | | | | | | | Q7 | | |
| | | | cal A 0 U | | | Pest cor NA | trol : | | | | Gr N/ | | e trap : | | Follow-up: No | JL | | |
| | M | ark | | | | Status: Out = not in compliance IN = in co points in the OUT box for each numbered item | | | | N in an | A = not | t app | plicable COS | = corrected on s | tite $\mathbf{R} =$ repeat vi k an \mathbf{X} in appropria | olation $W = Wa$ | tch | |
| | | | | | | Priority Items (3 Poin | | quire In | nme | ediat | te Corr | recti | | | | | _ | |
| | 0 | I | liance N O | N | C | Time and Temperature for Food S | afety R | C | Ì | N | ce Stati | | | | | | R | |
| | U T | N | 0 | A | O S | (F = degrees Fahrenheit) | | t 1 | | 0 | A | C O S | 12 Management | | oyee Health rees and conditiona | 1 | | |
| | | х | | | | 1. Proper cooling time and temperature | | | X | : | | | knowledge, resp | | | i empioyees; | | |
| | | v | | | | 2. Proper Cold Holding temperature(41°F/ 45 | °F) | | v | | | | | | d exclusion; No di | scharge from | | |
| | | X | | | | | | | X X | | | | eyes, nose, and mouth | | | | | |
| | | Х | | | | 3. Proper Hot Holding temperature(135°F) | | | | | | | Preventing Contamination by Hands 14. Hands cleaned and properly washed/ Gloves used properly | | | | | |
| | | Х | | | | 4. Proper cooking time and temperature | | | | | | | | | | | | |
| | | x | | | | Proper reheating procedure for hot holding Hours) | (165°F in 2 | | x | | | | 15. No bare han alternate metho | | ready to eat foods o owed | or approved | | |
| | _ | 6. Time as a Public F | | | | 6. Time as a Public Health Control; procedure | es & records | | | | | | | | | | | |
| | | ^ | | | | - | | | 1 | | | | Highly Susceptible Populations 16. Pasteurized foods used; prohibited food not offered | | | | | |
| | | | | | | Approved Source | | | X | | | | Pasteurized eggs used when required | | | | | |
| | | | | | | Food and ice obtained from approved source good condition, safe, and unadulterated; paras | | | | | | | | | | | | |
| | | Х | | | | destruction | | | | | | | | Ci | nemicals | | | |
| | | x | | | | 8. Food Received at proper temperature | | | x | : | | | 17. Food additiv & Vegetables | ves; approved a | and properly stored | ; Washing Fruits | | |
| | _ | 1 | | | | Protection from Contamination | | | x | | | | 18. Toxic subst | ances properly | identified, stored a | nd used | | |
| | | 9. Food Se | | | 9. Food Separated & protected, prevented dur | | | ^ | ^ | | | | | | | | | |
| | | х | | | | preparation, storage, display, and tasting | U | | | | | | | Water | / Plumbing | | | |
| | | x | | | | 10. Food contact surfaces and Returnables ; C Sanitized at (see below) ppm/temperature | leaned and | | x | | | | 19. Water from backflow device | | ce; Plumbing instal | lled; proper | | |
| | | x | | | | 11. Proper disposition of returned, previously reconditioned | served or | | x | | | | 20. Approved S disposal | ewage/Wastew | vater Disposal Syste | em, proper | | |
| | | | | | | | Itoms (2 Doint |) wiele | | | | Con | * | uithin 10 daug | | | | |
| | O U | I N N C J N O A O Demonstration of Knowledge/ Personnel | | | | R | 0 | I | N | N | C | | | e Control/ Identifi | cation | R | | |
| | Ť | | | | s | 21. Person in charge present, demonstration of | | U T | | | | o s | | | | | | |
| | 2 | | | | | and perform duties/ Certified Food Manager (| CFM) | | X | | | | Maintain Produ | | d; Equipment Ad | equate to | | |
| | 2 | | | | | 22. Food Handler/ no unauthorized persons/ p | ersonnel | | X | | | | 28. Proper Date | - | - | | | |
| | | | | | | Safe Water, Recordkeeping and Food Labeling | Package | 2 | | | | | 29. Thermometers provided, accurate, and calibrated; Chemical/ Thermal test strips | | | | | |
| | | х | | | | 23. Hot and Cold Water available; adequate p | ressure, safe | | | _ | | | Permit | Requirement, | Prerequisite for (| Operation | | |
| | | x | | | 24. Required records available (shellstock tag destruction); Packaged Food labeled | s; parasite | 2 | | | | | 30. Food Establishment Permit (Current and Valid) | | | | | | |
| | | ^ | | | | Conformance with Approved Proce | dunna | | | | | | | Utoncilo Foni | pment, and Vendi | | | |
| | | |] | | | 25. Compliance with Variance, Specialized P | rocess, and | | 1 | | | | 31. Adequate ha | | vilities: Accessible | | | |
| | | х | | | | HACCP plan; Variance obtained for specializ processing methods; manufacturer instruction | | | X | | | | supplied, used | | | | | |
| | | <u> </u> | | | | Consumer Advisory | | | x | | | | 32. Food and N designed, const | | ct surfaces cleanabl d | le, properly | | |
| | - | | | | | 26. Posting of Consumer Advisories; raw or u | | - | | | | | | | stalled, maintained | , used/ | - | |
| | | X | | | | foods (Disclosure/Reminder/Buffet Plate)/ Al | lergen Label | | X | | | | Service sink or | curb cleaning f | acility provided | | | |
| | 0 | T | N | N | C | Core Items (1 Point) Violations Requi | re Corrective Act | ion No | t to 1 | | | | ys or Next Inspe | ection , Which | never Comes First | t | R | |
| | U T | N | N O | A | o s | Prevention of Food Contaminati | on | | | N O | A | C O S | | | dentification | | ~ | |
| | | X | | | | 34. No Evidence of Insect contamination, rod animals | | | X | | | | 41.Original con | tainer labeling | (Bulk Food) | |]] | |
| | | X | | | | 35. Personal Cleanliness/eating, drinking or to | bacco use | | | | | | | Physic | cal Facilities | | | |
| | | х | | | | 36. Wiping Cloths; properly used and stored | | 1 | X | : | | | 42. Non-Food C | Contact surface | s clean | | | |
| | | Х | | | | 37. Environmental contamination | | 1 | X | 2 | | | 43. Adequate ve | entilation and l | ighting; designated | areas used | | |
| | | X | | | | 38. Approved thawing method | | 1 | X | : | | | 44. Garbage and | d Refuse prope | rly disposed; facilit | ties maintained | | |
| | | - | 1 | I | | Proper Use of Utensils | | 1 - | X | | | | 45. Physical fac | ilities installed | , maintained, and c | lean | | |
| | | x | | | | 39. Utensils, equipment, & linens; properly us | | 1 - | x | | | | 46. Toilet Facili | ities; properly o | constructed, supplie | ed, and clean | | |
| | | ^ | | | | 40. Single service & single use articles: properly us | | | ^ | <u> </u> | | | 47 Other Vist | tions | | | + | |
| | | X | | | | 40. Single-service & single-use articles; prope and used | ary stored | | x | | | | 47. Other Viola | uolis | | | | |







| | nent Name: | Physical A | | City/State: | | License/Permit # | - | _ of | | | | |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------|---------------|------------------------------------|-----------------|-------------|------------------------|-------------|--------------|--|--|--|--|
| Wal-Ma | rt | 11700 U | 5-380 TEMPERATURE OBSERVA | Cross Road | IS, IX | 0 | 2 0 | of 2 | | | | |
| Item/Loc | ation | Temp | Item/Location | Temp | Item/Loca | tion | | Temp | | | | |
| Deli WI | C | 41°F | WIC Seafood | 42°F | | | | | | | | |
| Deli RIR | 8 | 33°F | WIC Produce | 41°F | | | | | | | | |
| Deli Frie | ed Chicken | 165°F | WIC Bakery | 42°F | | | | | | | | |
| Deli Chi | icken Wings | 165°F | | | | | | | | | | |
| Deli Gra | avy | 165°F | | | | | | | | | | |
| Deli Ma | c&Cheese | 165°F | | | | | | | | | | |
| Rotisse | rie Oven Chicken | 405°F | | | | | | | | | | |
| WIC Da | iry | 42°F | | | | | | | | | | |
| Item Number | | | | | | | | | | | | |
| 10 | 1 | | concentration observed at 200p | | | | | | | | | |
| 21 | Display in public view a valid Certified Food Manager Certificate. At the time of the inspection I did not observe any posted | | | | | | | | | | | |
| | Certified Food Manager Certificates. | | | | | | | | | | | |
| 22 | Provide valid Food Handler | r cards for a | all food prep employees within 3 | 0 days of em | oloyment. | The cards must be p | orovided u | ipon | | | | |
| | request. | | | | | | | | | | | |
| 29 | Ensure all outside walk in c | coolers and | freezer units temperature therm | nometers are | working pr | operly. If not provide | e tempera | ture | | | | |
| | gauges inside the units for | correct terr | nperatures. | | | | | | | | | |
| 30 | The permit displayed in pul | olic view ex | pired in 2013. Provide and displ | lay in public v | iew a valid | Town of Cross Roa | ds Food | | | | | |
| | Service Permit. | | | | | | | | | | | |
| 47 | At the time of the inspection | n numerou: | s walk in cooler and freezer units | s were being | repaired. 7 | he facility had enou | gh units to | 0 | | | | |
| | maintain cold holding food | items at 41 | F or below. | | | | | | | | | |
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| | | | | | | | | | | | | |
| Received | by: | | Print: | | | Title: Person In Charg | e/ Owner | | | | | |
| (signature) | | | Crystal | | | Front End Te | | ad | | | | |
| Inspected (signature) | by: Jeff 15 | ab | Print: Jeff Babina RS/0 | CPO | | Samples: Y | # collected | . <u>N/A</u> | | | | |

Form EH-06 (Revised 09-2015)

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