

GEORGIA DEPARTMENT OF PUBLIC HEALTH Food Service Establishment Inspection Report						CURRENT SCORE	CURRENT GRADE							
						97	A							
Establishment Name: <u>Ivy Cottage</u> Address: <u>409 N Main ST</u> City: <u>LaFayette</u> Time In: <u>11</u> : <u>15</u> AM Time Out: <u>12</u> : <u>10</u> PM Inspection Date: <u>06/09/2015</u> CFSM: <u>Cindy Caheely 3-20-20</u>						SCORING AND GRADING: A=90-100 B=80-89 C=70-79 U=69								
Purpose of Inspection: Construction/Preoperational <input type="radio"/> Initial <input type="radio"/> Routine <input checked="" type="radio"/> Follow-up <input type="radio"/> Temporary <input type="radio"/>														
Risk Type: 1 <input type="radio"/> 2 <input checked="" type="radio"/> 3 <input type="radio"/> Permit#: <u>FSP-146-000066</u>														
Risk Factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks.			Good Retail Practices are preventive measures to control the introduction of public pathogens, chemicals, and physical objects into foods.											
FOODBORNE ILLNESS RISK FACTORS AND PUBLIC HEALTH INTERVENTIONS (Mark designated compliance status (IN, OUT, NA, or NO) for each numbered item. For items marked OUT, mark COS or R for each item as applicable.) IN=in compliance OUT=not in compliance NO=not observed NA=not applicable COS=corrected on-site during inspection R=repeat violation of the same code provision=2 points														
Compliance Status				COS	R	Compliance Status		COS	R					
1	IN	OUT	NA	NO	Supervision		4 points							
	<input checked="" type="radio"/>	<input type="radio"/>			1-2. Person in charge present, demonstrates knowledge, and performs duties		<input type="radio"/>	<input type="radio"/>						
2	IN	OUT	NA	NO	Employee Health, Good Hygienic Practices, Preventing Contamination by Hands		9 points							
	<input checked="" type="radio"/>	<input type="radio"/>			2-1A. Proper use of restriction & exclusion		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			2-1B. Hands clean and properly washed		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			2-1C. No bare hand contact with ready-to-eat foods or approved alternate method properly followed		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			2-2A. Management awareness; policy present; reporting		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			2-2B. Proper eating, tasting, drinking, or tobacco use		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			2-2C. No discharge from eyes, nose, and mouth		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			2-2D. Adequate handwashing facilities supplied & accessible		<input type="radio"/>	<input type="radio"/>						
3	IN	OUT	NA	NO	Approved Source		9 points							
	<input checked="" type="radio"/>	<input type="radio"/>			3-1A. Food obtained from approved source, parasite destruction		<input type="radio"/>	<input type="radio"/>						
	<input type="radio"/>	<input type="radio"/>		<input checked="" type="radio"/>	3-1B. Food received at proper temperature		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			3-1C. Food in good condition, safe, and unadulterated		<input type="radio"/>	<input type="radio"/>						
4	IN	OUT	NA	NO	Protection from Contamination		9 points							
	<input checked="" type="radio"/>	<input type="radio"/>			4-1A. Food separated and protected		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			4-1B. Proper disposition of contaminated food; returned food or unused food not re-served		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			4-2A. Food stored covered		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			4-2B. Food-contact surfaces; cleaned & sanitized		<input type="radio"/>	<input type="radio"/>						
5	IN	OUT	NA	NO	Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory		9 points							
	<input type="radio"/>	<input type="radio"/>		<input checked="" type="radio"/>	5-1A. Proper cooking time and temperatures		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			5-1B. Proper reheating procedures for hot holding		<input type="radio"/>	<input type="radio"/>						
	<input type="radio"/>	<input type="radio"/>		<input checked="" type="radio"/>	5-2. Consumer advisory provided for raw and undercooked foods		<input type="radio"/>	<input type="radio"/>						
6	IN	OUT	NA	NO	Holding of Potentially Hazardous Foods, Date Marking Potentially Hazardous Foods		9 points							
	<input checked="" type="radio"/>	<input type="radio"/>			6-1A. Proper cold holding temperature		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			6-1B. Proper hot holding temperature		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			6-1C. Proper cooling time and temperature		<input type="radio"/>	<input type="radio"/>						
	<input type="radio"/>	<input type="radio"/>		<input checked="" type="radio"/>	6-1D. Time as a public health control; procedures and records		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			6-2. Proper date marking and disposition		<input type="radio"/>	<input type="radio"/>						
7	IN	OUT	NA	NO	Highly Susceptible Populations		9 points							
	<input type="radio"/>	<input type="radio"/>		<input checked="" type="radio"/>	7-1. Pasteurized foods used; Prohibited foods not offered		<input type="radio"/>	<input type="radio"/>						
8	IN	OUT	NA	NO	Chemicals		4 points							
	<input type="radio"/>	<input type="radio"/>		<input checked="" type="radio"/>	8-2A. Food additives; approved and properly used		<input type="radio"/>	<input type="radio"/>						
	<input checked="" type="radio"/>	<input type="radio"/>			8-2B. Toxic substances properly identified, stored, used		<input type="radio"/>	<input type="radio"/>						
9	IN	OUT	NA	NO	Conformance with Approved Procedures		4 points							
	<input type="radio"/>	<input type="radio"/>		<input checked="" type="radio"/>	9-2. Compliance with variance, specialized process and HACCP plan		<input type="radio"/>	<input type="radio"/>						
GOOD RETAIL PRACTICES (Mark the numbered item OUT, if not in compliance. For items marked OUT, mark COS or R for each item as applicable. R = Repeat Violation of the same code provision = 1 point)														
Compliance Status				COS	R	Compliance Status				COS	R			
10	OUT	Safe Food and Water, Food Identification			3 points	14	OUT	Proper Use of Utensils			1 point			
	<input type="radio"/>	10A. Pasteurized eggs used where required			<input type="radio"/>	<input type="radio"/>		14A. In-use utensils; properly stored			<input type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	10B. Water and ice from approved source			<input type="radio"/>	<input type="radio"/>		14B. Utensils, equipment and linens; properly stored, dried, handled			<input type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	10C. Variance obtained for specialized processing methods			<input type="radio"/>	<input type="radio"/>		14C. Single-use/single-service articles; properly stored, used			<input type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	10D. Food properly labeled; original container; required records available; shellstock tags			<input type="radio"/>	<input type="radio"/>		14D. Gloves used properly			<input type="radio"/>	<input type="radio"/>		
11	OUT	Food Temperature Control			3 points	15	OUT	Utensils, Equipment and Vending			1 point			
	<input type="radio"/>	11A. Proper cooling methods used; adequate equipment for temperature control			<input type="radio"/>	<input type="radio"/>		15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used			<input type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	11B. Plant food properly cooked for hot holding			<input type="radio"/>	<input type="radio"/>		15B. Warewashing facilities; installed, maintained, used; test strips			<input type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	11C. Approved thawing methods used			<input type="radio"/>	<input type="radio"/>		15C. Nonfood-contact surfaces clean			<input checked="" type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	11D. Thermometers provided and accurate			<input type="radio"/>	<input type="radio"/>		16			OUT	Water, Plumbing and Waste		2 points
12	OUT	Prevention of Food Contamination			3 points		<input type="radio"/>	16A. Hot and cold water available; adequate pressure			<input type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	12A. Contamination prevented during food preparation, storage display			<input type="radio"/>	<input type="radio"/>		16B. Plumbing installed; proper backflow devices			<input type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	12B. Personal cleanliness			<input type="radio"/>	<input type="radio"/>		16C. Sewage and waste water properly disposed			<input type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	12C. Wiping cloths; properly used and stored			<input type="radio"/>	<input type="radio"/>		17			OUT	Physical Facilities		1 point
	<input type="radio"/>	12D. Washing fruits and vegetables			<input type="radio"/>	<input type="radio"/>		17A. Toilet facilities; properly constructed, supplied, cleaned			<input type="radio"/>	<input type="radio"/>		
13	OUT	Postings and Compliance with Clean Air Act			1 point		<input type="radio"/>	17B. Garbage/refuse properly disposed; facilities maintained			<input type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	13A. Posted: Permit/Inspection/Choking Poster/Handwashing			<input type="radio"/>	<input type="radio"/>		17C. Physical facilities installed, maintained, and clean			<input type="radio"/>	<input type="radio"/>		
	<input type="radio"/>	13B. Compliance with Georgia Smoke Free Air Act			<input type="radio"/>	<input type="radio"/>		17D. Adequate ventilation and lighting; designated areas used			<input checked="" type="radio"/>	<input type="radio"/>		
Person in Charge (Signature)				(Print) Cindy				Date: 06/09/2015						
Inspector (Signature) Kacy Hurlbert				Follow-up: YES <input type="radio"/> NO <input checked="" type="radio"/>				Follow-up Date:						

Food Establishment Inspection Report Addendum

Violations cited in this report must be corrected within the time frames specified below, or as stated in the Georgia Department of Human Resources Rules and Regulations Food Service Chapter 290-5-14, Rule .10 subsections (2)(i) and (j).

Establishment Ivy Cottage	Permit # FSP-146-000066	Date 06/09/2015
Address 409 N MAIN ST	City/State LAFAYETTE GA	Zipcode 30728

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Pork Pork loin / reheat,	187.0 ° F	Other PHF Ranch dressing / Refrigerator,	40.0 ° F	Pork Roast / Refrigerator,	40.0 ° F
Poultry Chicken / Cooling, Freezer	101.0 ° F	Other PHF Slaw / Prep Area,	40.0 ° F	Poultry Deli turkey / Prep Area,	40.0 ° F
Other PHF White rice / Hot-Hold Unit,	146.0 ° F	Cooked Vegetable Beans / Hot-Hold Unit,	153.0 ° F	Other PHF Pineapple Casserole / Hot-Hold Unit,	139.0 ° F
Cooked Vegetable Potatoes / Hot-Hold Unit,	164.0 ° F	Other PHF Ranch dressing / Cold-Hold Unit, on ice	40.0 ° F	Poultry Sour cream chicken / Hot-Hold Unit,	190.0 ° F

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number

- 15C Violation of Code: [.05(7)(d)] Observed an in use table fan with dust build up blowing on clean dishes. /CA: PIC will clean the fan. Corrected On-Site. New Violation.
- 17D Violation of Code: [.07(5)(d)] Observed parts of the hood vent with excess grease build-up. /CA: PIC cleaned. Repeat Violation.

Remarks

Person in Charge (Signature)

Date: 06/09/2015

Inspector (Signature) Kacy Hurlbert

Date: 06/09/2015