

GEORGIA DEPARTMENT OF PUBLIC HEALTH Food Service Establishment Inspection Report						CURRENT SCORE		CURRENT GRADE															
						91		A															
Establishment Name: <u>LaFayette Golf Club</u> Address: <u>638 S Main ST</u> City: <u>LaFayette</u> Time In: <u>11</u> : <u>30</u> AM Time Out: <u>12</u> : <u>15</u> AM Inspection Date: <u>06/05/2015</u> CFSM: <u>Melisa Day exp. 4/25/19</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-146-000068</u>																							
Last Score: 91 Grade: A Date: 03/16/15 Prior Score: 91 Grade: A Date: 11/12/14																							
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		5	IN	OUT	NA	NO	Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory					9 points	
	<input checked="" type="radio"/>	<input type="radio"/>			1-2. Person in charge present, demonstrates knowledge, and performs duties					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	5-1A. Proper cooking time and temperatures					0 0	
	<input type="radio"/>	<input type="radio"/>			2-1A. Proper use of restriction & exclusion					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	5-1B. Proper reheating procedures for hot holding					0 0	
2	IN	OUT	NA	NO	Employee Health, Good Hygienic Practices, Preventing Contamination by Hands					9 points			<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>		5-2. Consumer advisory provided for raw and undercooked foods					0 0	
	<input checked="" type="radio"/>	<input type="radio"/>			2-1A. Proper use of restriction & exclusion					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-1A. Proper cold holding temperature					0 0	
	<input type="radio"/>	<input type="radio"/>			2-1B. Hands clean and properly washed					0 0			<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-1B. Proper hot holding temperature					0 0	
	<input checked="" type="radio"/>	<input type="radio"/>			2-1C. No bare hand contact with ready-to-eat foods or approved alternate method properly followed					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-1C. Proper cooling time and temperature					0 0	
	<input type="radio"/>	<input type="radio"/>			2-2A. Management awareness; policy present; reporting					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-1D. Time as a public health control; procedures and records					0 0	
	<input type="radio"/>	<input type="radio"/>			2-2B. Proper eating, tasting, drinking, or tobacco use					0 0			<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	6-2. Proper date marking and disposition					0 0	
	<input type="radio"/>	<input type="radio"/>			2-2C. No discharge from eyes, nose, and mouth					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	7-1. Pasteurized foods used; Prohibited foods not offered					0 0	
	<input type="radio"/>	<input type="radio"/>			2-2D. Adequate handwashing facilities supplied & accessible					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	7-2. Compliance with variance, specialized process and HACCP plan					0 0	
3	IN	OUT	NA	NO	Approved Source					9 points			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	8-1. Food additives; approved and properly used					0 0	
	<input checked="" type="radio"/>	<input type="radio"/>			3-1A. Food obtained from approved source, parasite destruction					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	8-2A. Food additives; approved and properly used					0 0	
	<input type="radio"/>	<input type="radio"/>			3-1B. Food received at proper temperature					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	8-2B. Toxic substances properly identified, stored, used					0 0	
	<input type="radio"/>	<input type="radio"/>			3-1C. Food in good condition, safe, and unadulterated					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	9-2. Compliance with variance, specialized process and HACCP plan					0 0	
4	IN	OUT	NA	NO	Protection from Contamination					9 points			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	9-2. Compliance with variance, specialized process and HACCP plan					0 0	
	<input checked="" type="radio"/>	<input type="radio"/>			4-1A. Food separated and protected					0 0			<input type="radio"/>	<input type="radio"/>	<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					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
	<input type="radio"/>	<input type="radio"/>			4-2A. Food stored covered					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
	<input type="radio"/>	<input type="radio"/>			4-2B. Food-contact surfaces; cleaned & sanitized					0 0			<input type="radio"/>	<input type="radio"/>	<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"/>	<input type="radio"/>			10A. Pasteurized eggs used where required					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	14A. In-use utensils; properly stored					0 0	
	<input type="radio"/>	<input type="radio"/>			10B. Water and ice from approved source					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	14B. Utensils, equipment and linens; properly stored, dried, handled					0 0	
	<input type="radio"/>	<input type="radio"/>			10C. Variance obtained for specialized processing methods					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	14C. Single-use/single-service articles; properly stored, used					0 0	
	<input type="radio"/>	<input type="radio"/>			10D. Food properly labeled; original container; required records available; shellstock tags					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	14D. Gloves used properly					0 0	
11	OUT				Food Temperature Control					3 points		15	OUT				Utensils, Equipment and Vending					1 point	
	<input type="radio"/>	<input type="radio"/>			11A. Proper cooling methods used; adequate equipment for temperature control					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used					0 0	
	<input type="radio"/>	<input type="radio"/>			11B. Plant food properly cooked for hot holding					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	15B. Warewashing facilities; installed, maintained, used; test strips					0 0	
	<input type="radio"/>	<input type="radio"/>			11C. Approved thawing methods used					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	15C. Nonfood-contact surfaces clean					0 0	
	<input type="radio"/>	<input type="radio"/>			11D. Thermometers provided and accurate					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	16-1. Hot and cold water available; adequate pressure					0 0	
12	OUT				Prevention of Food Contamination					3 points			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	16-2. Plumbing installed; proper backflow devices					0 0	
	<input type="radio"/>	<input type="radio"/>			12A. Contamination prevented during food preparation, storage display					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	16-3. Sewage and waste water properly disposed					0 0	
	<input type="radio"/>	<input type="radio"/>			12B. Personal cleanliness					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	17-1. Toilet facilities; properly constructed, supplied, cleaned					0 0	
	<input type="radio"/>	<input type="radio"/>			12C. Wiping cloths; properly used and stored					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	17-2. Garbage/refuse properly disposed; facilities maintained					0 0	
	<input type="radio"/>	<input type="radio"/>			12D. Washing fruits and vegetables					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	17-3. Physical facilities installed, maintained, and clean					0 0	
13	OUT				Postings and Compliance with Clean Air Act					1 point			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	17-4. Adequate ventilation and lighting; designated areas used					0 0	
	<input type="radio"/>	<input type="radio"/>			13A. Posted: Permit/Inspection/Choking Poster/Handwashing					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	18-1. Insects, rodents, and animals not present					0 0	
	<input type="radio"/>	<input type="radio"/>			13B. Compliance with Georgia Smoke Free Air Act					0 0			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>							
Person in Charge (Signature)						(Print) Lida						Date: 06/05/2015											
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
LaFayette Golf Club

Permit #
FSP-146-000068

Date
06/05/2015

Address
638 S MAIN ST

City/State
LAFAYETTE GA

Zipcode
30728

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Other PHF Sliced toms / Prep Area,	48.0 ° F	Other PHF Diced tomatoes / Prep Area,	40.0 ° F	Cooked Vegetable Baked beans / Prep Area,	40.0 ° F
Pork Hot dogs / Prep Area,	36.0 ° F	Other PHF Slaw / Refrigerator,	36.0 ° F	Other PHF Pimento cheese / Refrigerator,	34.0 ° F
Beef Ground beef / Hot-Hold Unit, On stove top	178.0 ° F				

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	6-1A	Violation of Code: [.04(6)(f)] Observed sliced and chopped tomatoes in the top of the prep cooler at 48-50 degrees Fahrenheit. /CA: PIC had recently sliced the tomatoes. She placed them in the large reach-in cooler to cool down to proper temperature. Corrected On-Site. New Violation.
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Remarks

Person in Charge (Signature)

Date: 06/05/2015

Inspector (Signature) Kacy Hurlbert

Date: 06/05/2015