

GEORGIA DEPARTMENT OF PUBLIC HEALTH Food Service Establishment Inspection Report						CURRENT SCORE	CURRENT GRADE
						99	A
Establishment Name: <u>Wendy's</u> Address: <u>401 N Main ST</u> City: <u>LaFayette</u> Time In: <u>11</u> : <u>00</u> AM Time Out: <u>11</u> : <u>45</u> AM Inspection Date: <u>06/25/2015</u> CFSM: <u>Brian Weaver 05/23/2019</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-146-000104</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. Public Health Interventions are control measures to prevent illness or injury.						Last Score: 95 Grade: A Date: 03/05/15 Prior Score: 91 Grade: A Date: 12/23/14	
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	
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 0 0		
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 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			2-1B. Hands clean and properly washed 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 checked="" type="radio"/>	<input type="radio"/>			2-2A. Management awareness; policy present; reporting 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			2-2B. Proper eating, tasting, drinking, or tobacco use 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			2-2C. No discharge from eyes, nose, and mouth 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			2-2D. Adequate handwashing facilities supplied & accessible 0 0		
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 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			3-1B. Food received at proper temperature 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			3-1C. Food in good condition, safe, and unadulterated 0 0		
4	IN	OUT	NA	NO	Protection from Contamination 9 points		
	<input checked="" type="radio"/>	<input type="radio"/>			4-1A. Food separated and protected 0 0		
	<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 checked="" type="radio"/>	<input type="radio"/>			4-2A. Food stored covered 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			4-2B. Food-contact surfaces; cleaned & sanitized 0 0		
5	IN	OUT	NA	NO	Cooking and Reheating of Potentially Hazardous Foods, Consumer Advisory 9 points		
	<input type="radio"/>	<input type="radio"/>			5-1A. Proper cooking time and temperatures 0 0		
	<input type="radio"/>	<input type="radio"/>			5-1B. Proper reheating procedures for hot holding 0 0		
	<input type="radio"/>	<input type="radio"/>			5-2. Consumer advisory provided for raw and undercooked foods 0 0		
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 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			6-1B. Proper hot holding temperature 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			6-1C. Proper cooling time and temperature 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			6-1D. Time as a public health control; procedures and records 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			6-2. Proper date marking and disposition 0 0		
7	IN	OUT	NA	NO	Highly Susceptible Populations 9 points		
	<input type="radio"/>	<input type="radio"/>			7-1. Pasteurized foods used; Prohibited foods not offered 0 0		
8	IN	OUT	NA	NO	Chemicals 4 points		
	<input type="radio"/>	<input type="radio"/>			8-2A. Food additives; approved and properly used 0 0		
	<input checked="" type="radio"/>	<input type="radio"/>			8-2B. Toxic substances properly identified, stored, used 0 0		
9	IN	OUT	NA	NO	Conformance with Approved Procedures 4 points		
	<input type="radio"/>	<input type="radio"/>			9-2. Compliance with variance, specialized process and HACCP plan 0 0		
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	
10	OUT	Safe Food and Water, Food Identification 3 points					
	<input type="radio"/>	10A. Pasteurized eggs used where required 0 0					
	<input type="radio"/>	10B. Water and ice from approved source 0 0					
	<input type="radio"/>	10C. Variance obtained for specialized processing methods 0 0					
	<input type="radio"/>	10D. Food properly labeled; original container; required records available; shellstock tags 0 0					
11	OUT	Food Temperature Control 3 points					
	<input type="radio"/>	11A. Proper cooling methods used; adequate equipment for temperature control 0 0					
	<input type="radio"/>	11B. Plant food properly cooked for hot holding 0 0					
	<input type="radio"/>	11C. Approved thawing methods used 0 0					
	<input type="radio"/>	11D. Thermometers provided and accurate 0 0					
12	OUT	Prevention of Food Contamination 3 points					
	<input type="radio"/>	12A. Contamination prevented during food preparation, storage display 0 0					
	<input type="radio"/>	12B. Personal cleanliness 0 0					
	<input type="radio"/>	12C. Wiping cloths; properly used and stored 0 0					
	<input type="radio"/>	12D. Washing fruits and vegetables 0 0					
13	OUT	Postings and Compliance with Clean Air Act 1 point					
	<input type="radio"/>	13A. Posted: Permit/Inspection/Choking Poster/Handwashing 0 0					
	<input type="radio"/>	13B. Compliance with Georgia Smoke Free Air Act 0 0					
Compliance Status				COS		R	
14	OUT	Proper Use of Utensils 1 point					
	<input type="radio"/>	14A. In-use utensils; properly stored 0 0					
	<input type="radio"/>	14B. Utensils, equipment and linens; properly stored, dried, handled 0 0					
	<input type="radio"/>	14C. Single-use/single-service articles; properly stored, used 0 0					
	<input type="radio"/>	14D. Gloves used properly 0 0					
15	OUT	Utensils, Equipment and Vending 1 point					
	<input type="radio"/>	15A. Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used 0 0					
	<input type="radio"/>	15B. Warewashing facilities; installed, maintained, used; test strips 0 0					
	<input checked="" type="radio"/>	15C. Nonfood-contact surfaces clean 0 0					
16	OUT	Water, Plumbing and Waste 2 points					
	<input type="radio"/>	16A. Hot and cold water available; adequate pressure 0 0					
	<input type="radio"/>	16B. Plumbing installed; proper backflow devices 0 0					
	<input type="radio"/>	16C. Sewage and waste water properly disposed 0 0					
17	OUT	Physical Facilities 1 point					
	<input type="radio"/>	17A. Toilet facilities; properly constructed, supplied, cleaned 0 0					
	<input type="radio"/>	17B. Garbage/refuse properly disposed; facilities maintained 0 0					
	<input type="radio"/>	17C. Physical facilities installed, maintained, and clean 0 0					
	<input type="radio"/>	17D. Adequate ventilation and lighting; designated areas used 0 0					
18	OUT	Pest and Animal Control 3 points					
	<input type="radio"/>	18. Insects, rodents, and animals not present 0 0					
Person in Charge (Signature) _____ (Print) Brian Date: 06/25/2015				Inspector (Signature) Ashlee Grimm 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
Wendy's

Permit #
FSP-146-000104

Date
06/25/2015

Address
401 N MAIN ST

City/State
LAFAYETTE GA

Zipcode
30728

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Other PHF Sliced Tomatoes / Walk-In Cooler, actively cooling	43.0 ° F	Other PHF Sliced Tomatoes / Walk-In Cooler,	40.0 ° F	Other PHF Mayo / Walk-In Cooler,	37.0 ° F
Other PHF Chili / Hot-Hold Unit,	171.0 ° F	Cooked Vegetable Baked Potato / Warming Rack,	193.0 ° F	Poultry Grilled Chicken / Hot-Hold Unit,	173.0 ° F
Other PHF Sliced Tomatoes / Cold-Hold Unit, prep cooler	41.0 ° F	Other PHF Mayo / Cold-Hold Unit, prep cooler	41.0 ° F		

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Observations and Corrective Actions
15C	Violation of Code: [.05(7)(a)2,3] Observed service station refrigerator with debris on bottom shelf. /CA: Pic will clean and sanitize Corrected On-Site. New Violation.

Remarks

Person in Charge (Signature)

Date: 06/25/2015

Inspector (Signature) Ashlee Grimm

Date: 06/25/2015