

GEORGIA DEPARTMENT OF PUBLIC HEALTH Food Service Establishment Inspection Report						CURRENT SCORE	CURRENT GRADE								
						89	B								
Establishment Name: <u>Heritage Health @ Shepherd Hills</u> Address: <u>800 Patterson RD</u> City: <u>LaFayette</u> Time In: <u>10</u> : <u>25</u> AM Time Out: <u>11</u> : <u>20</u> AM Inspection Date: <u>07/21/2015</u> CFSM: <u>Robin Bryant (04/25/2017)</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>081</u>															
Last Score: 80 Grade: B Date: 04/08/15 Prior Score: 87 Grade: B Date: 01/26/15															
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 checked="" type="radio"/>	<input 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"/>			5-1A. Proper cooking time and temperatures		<input type="radio"/>	<input type="radio"/>							
	<input 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"/>			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"/>			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 checked="" type="radio"/>	<input 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"/>			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"/>			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 checked="" type="radio"/>	11A. Proper cooling methods used; adequate equipment for temperature control			<input checked="" 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 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 checked="" type="radio"/>	12C. Wiping cloths; properly used and stored			<input checked="" 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 type="radio"/>	<input type="radio"/>			
Person in Charge (Signature)				(Print) Robin				Date: 07/21/2015							
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 Heritage Health @ Shepherd Hills	Permit # 081	Date 07/21/2015
Address 800 PATTERSON RD	City/State LAFAYETTE GA	Zipcode 30728

TEMPERATURE OBSERVATIONS

Item/Location	Temp	Item/Location	Temp	Item/Location	Temp
Pork Bacon / cooling, stove top	89.0 ° F	Cooked Vegetable Mashed Potatoes / Final Cook Temp.,	191.0 ° F	Cooked Vegetable Greens / Final Cook Temp.,	171.0 ° F
Other PHF Brown Gravy / Final Cook Temp.,	200.0 ° F	Other PHF Tuna Salad / Refrigerator,	38.0 ° F	Cooked Vegetable Green Peas / Refrigerator,	38.0 ° F
Other PHF Sliced Cheese / Refrigerator,	40.0 ° F	Poultry Deli Chicken / Refrigerator,	41.0 ° F		

OBSERVATIONS AND CORRECTIVE ACTIONS

Item Number	Description
4-2B	Violation of Code: [.05(7)(a)1] Observed pots and lids with food debris build-up. /CA: Pic will clean and sanitize. New Violation.
11A	Violation of Code: [.04(6)(e)] Observed bacon on grill top at 89 degrees Fahrenheit. Per employee bacon was leftover from breakfast since 10 am and will be cooled for later use. /CA: Had employee place in freezer to rapidly cool to 41 degrees Fahrenheit. Corrected On-Site. New Violation.
12C	Violation of Code: [.04(4)(m)] Observed sanitizer bucket below 200ppm. /CA: Employee changed sanitizer buckets. Corrected On-Site. New Violation.
15C	Violation of Code: [.05(7)(a)2,3] Observed tea equipment with tea spillage build-up. /CA: Pic will clean and sanitize. New Violation.

Remarks No food was hot holding during inspection.

Person in Charge (Signature)

Date: 07/21/2015

Inspector (Signature) Ashlee Grimm

Date: 07/21/2015