Food Establishment Inspection Report Score: 91 Establishment Name: MCDONALD'S #15284 Establishment ID: 3034011872 Location Address: 1040 HWY 65 WEST Date: 04 / 18 / 2018 Status Code: A City: RURAL HALL State: NC Time In: $03 : 10^{\circ} \text{ am}$ Time Out: <u>Ø 7</u> : <u>5 5 ⊗</u> am County: 34 Forsyth Zip: 27045 Total Time: 4 hrs 45 minutes FRY GIRL MANAGEMENT INC. Permittee: Category #: II Telephone: (336) 969-1886 FDA Establishment Type: Fast Food Restaurant Wastewater System:

✓ Municipal/Community

✓ On-Site System No. of Risk Factor/Intervention Violations: 5 No. of Repeat Risk Factor/Intervention Violations: 2 Foodborne Illness Risk Factors and Public Health Interventions Good Retail Practices Risk factors: Contributing factors that increase the chance of developing foodborne illness. Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals, and physical objects into foods. Public Health Interventions: Control measures to prevent foodborne illness or injury. IN OUT N/A N/O Compliance Status CDI R VR IN OUT N/A N/O Compliance Status CDI R VR Supervision .2652 Safe Food and Water .2653, .2655, .2658 PIC Present; Demonstration-Certification by accredited program and perform duties 1 🛛 🗀 28 1 0.5 0 Pasteurized eggs used where required **Employee Health** 29 🗵 🗆 Water and ice from approved source Management, employees knowledge; responsibilities & reporting 2 🛛 🗆 3 1.5 0 Variance obtained for specialized processing 30 □ □ □ 🗵 1 0.5 0 \times Proper use of reporting, restriction & exclusion 3 1.5 0 **Food Temperature Control** .2653, .2654 Proper cooling methods used; adequate equipment for temperature control **Good Hygienic Practices** .2652, .2653 31 🗆 🗖 4 🛛 210 - -Proper eating, tasting, drinking, or tobacco use 32 1 0.5 0 🗆 🗆 □□□□XPlant food properly cooked for hot holding 5 П 1 0.5 0 No discharge from eyes, nose or mouth 1 0.5 0 🗆 🗆 Preventing Contamination by Hands .2652, .2653, .2655, .2656 34 🗆 🗷 10.5 🗶 🗆 🗆 Thermometers provided & accurate 420 - -6 🛛 🗆 Hands clean & properly washed Food Identification No bare hand contact with RTE foods or pre-7 | 🗆 X approved alternate procedure properly followed 35 🗵 🗆 Food properly labeled: original container 210 - -8 🗆 X Handwashing sinks supplied & accessible Prevention of Food Contamination .2652, .2653, .2654, .2656, .265 Approved Source .2653, .2655 Insects & rodents not present; no unauthorized 36 □ 🗷 210000 9 🛛 🗆 Food obtained from approved source Contamination prevented during food 37 🗆 🗷 preparation, storage & display 10 Food received at proper temperature 38 🗆 🗷 Personal cleanliness 1 0.5 🗶 🗆 🗆 11 🛛 🗀 Food in good condition, safe & unadulterated 39 🗆 🗷 Wiping cloths: properly used & stored 1 0.5 🗶 🗆 🗆 Required records available: shellstock tags, 12 🗆 210 - parasite destruction 1 0.5 0 40 🛛 🗀 Washing fruits & vegetables **Protection from Contamination** .2653, .2654 Proper Use of Utensils 13 \times Food separated & protected 41 □ | 🔀 In-use utensils: properly stored 14 🗆 X 315 🗶 🗙 🗆 🗆 Food-contact surfaces: cleaned & sanitized Utensils, equipment & linens: properly stored, dried & handled 42 🗆 🗷 Proper disposition of returned, previously served 15 🖂 🗀 210000 reconditioned, & unsafe food Single-use & single-service articles: properly stored & used 43 🗆 🔀 Potentially Hazardous Food Tlme/Temperature 16 ☒ ☐ ☐ ☐ Proper cooking time & temperatures 3 1.5 0 - - -44 🛛 🗆 1 0.5 0 ... Gloves used properly 17 🗆 **Utensils and Equipment** .2653, .2654, .2663 3 1.5 0 Equipment, food & non-food contact surfaces approved, cleanable, properly designed, 45 🗆 🗷 3 1.5 0 Proper cooling time & temperatures constructed, & used Warewashing facilities: installed, maintained, & used; test strips |19| 🛛 | 🗆 | 🗆 | 3 1.5 0 Proper hot holding temperatures 46 🛛 🗆 1 0.5 0 3 15 0 - -Proper cold holding temperatures 47 🗆 🗷 Non-food contact surfaces clean 21 🔀 ☐ Proper date marking & disposition 3 1.5 0 **Physical Facilities** .2654. .2655. .2656 48 🔀 🖂 🖂 Time as a public health control: procedures & Hot & cold water available; adequate pressure |22| 🗆 | 🔀 | 🗀 49 □ 🗖 Plumbing installed: proper backflow devices Consumer Advisory .2653 Consumer advisory provided for raw or 23 🗆 🗆 🔀 1 0.5 0 50 🗷 🗆 21000 Sewage & waste water properly disposed undercooked foods **Highly Susceptible Populations** .2653 Toilet facilities: properly constructed, supplied 1 0.5 🗶 🔀 🗆 51 Pasteurized foods used; prohibited foods not & cleaned |24| □ | □ | 🔀 Garbage & refuse properly disposed; facilities 52 🛛 🗆 1 0.5 0 Chemical .2653, .2657 maintained 25 | | | | | | 53 🗆 🗷 Food additives: approved & properly used 1 0.5 0 Physical facilities installed, maintained & clean



Toxic substances properly identified stored, & used

Compliance with variance, specialized process, reduced oxygen packing criteria or HACCP plan

Conformance with Approved Procedures .2653, .2654, .2658

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Meets ventilation & lighting requirements; designated areas used

Total Deductions:

210 - -

Comment Addendum to Food Establishment Inspection Report MCDONALD'S #15284 **Establishment Name:** Establishment ID: 3034011872 Location Address: 1040 HWY 65 WEST Date: 04/18/2018 X Inspection □ Re-Inspection Citv: RURAL HALL State: NC Comment Addendum Attached? Status Code: A Zip: 27045 County: 34 Forsyth Category #: II Wastewater System:

■ Municipal/Community

On-Site System Email 1: Water Supply: Municipal/Community □ On-Site System Permittee: FRY GIRL MANAGEMENT INC. Email 2: Telephone: (336) 969-1886 Email 3: Temperature Observations 2019 Cold Holding will change to 41 degrees Effective January 1. Temp Item Location Temp Item Location Location Item Temp Hamburger final cook 193 Chck nugg hot holding 158 Hot water 3 compartment sink 148 Gravy cooling15:42 132 Chicken final cook 202 Quat 3 compartment sink 200 102 Yogurt reach in cooler 34 Servsafe W.Lee8/28/19 0 Gravy cooling16:36 Sld tom reach in cooler 37 Whip buttr reach in cooler 38 Salad 42 Shd lett walk in cooler 38 reach in cooler 74 39 Butter squeeze bottle Hamburger two drawer cooler Mcchikn hot holding 163 Creamer dispenser 42 Sausage hot holding 152 Creamer dispenser 45 Observations and Corrective Actions Violations cited in this report must be corrected within the time frames below, or as stated in sections 8-405.11 of the food code. 7 3-301.11 Preventing Contamination from Hands - P,PF Repeat. Food employee from the raw station used bare hands to grabbed the toasted hamburger buns to place in to-go container. Food employees may not contact exposed, ready-to-eat foods with their bare hands and shall use suitable utensils such as deli tissue, spatulas, tongs, single-use gloves, or dispensing equipment. CDI: Person in charge discarded the to-go container with buns and educated employee. 8 6-301.12 Hand Drying Provision - PF 0 points. No disposable paper towels in the men's restroom. All handwashing sink shall be provided with disposable towels or heated-air hand drying device. CDI: Employee provided disposable towels. 13 3-302.11 Packaged and Unpackaged Food-Separation, Packaging, and Segregation - 0 points. Open packaged of country ham above opened bacon on top scrambled folded eggs in the reach in cooler. Store food according to cooking temperatures. CDI: Food was stored properly in the reach in cooler. Lock Text

Person in Charge (Print & Sign):

First

First

Last

Lee

First

Last

Sakamoto REHSI

REHS ID: 2685 - Jill Sakamoto

Verification Required Date: Ø 4 / 23 / 2018

REHS Contact Phone Number: (336)703-3137

North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section • Food Protection Program DHHS is an equal opportunity employer.

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Establishment Name: MCDONALD'S #15284 Establishment ID: 3034011872

Observations and Corrective Actions

Violations cited in this report must be corrected within the time frames below, or as stated in sections 8-405.11 of the food code.



- 14 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils - P Sticker residue on lids and stack of plastic containers. Food particle(s) on the tong and pitcher. Food-contact surfaces of equipment and utensils shall be clean to sight and touch. CDI: Plastic items, pitcher, and tong were taken to the 3 compartment sink. //4-602.11 Equipment Food-Contact
 - Surfaces and Utensils-Frequency P Clean tray sitting on top container in the raw section. Employee placed cooked chicken nuggets onto the clean tray then placed into the hot holding unit. Equipment food-contact surfaces and utensils shall be cleaned at any time during the operation when contamination may have occurred. CDI: Chicken nuggets were discarded and tray taken to the 3 compartment sink. 0 points.
- 22 3-501.19 Time as a Public Health Control - P,PF Repeat. Melted butter 74 F in squeeze bottle did not have label stating discard time. Sliced tomatoes with sticker 4/19/18 1:52am in the holding unit. Cut lettuce with two stickers: 4/18/18 12:42pm and 4/18/18 3:46pm in the holding unit. Food shall be an initial temperature of 45 F or less OR 135 F or greater. Food shall be marked or otherwise identified to indicate the time that is 4 hours past the point in time when food is removed from temperature control. Food shall be discarded within 4 hours from the point in time when the food is removed from temperature control. Food in unmarked containers or packages or marked to exceed a 4 hour limit shall be discarded. CDI: Melted butter, sliced tomatoes, and cut lettuce were discarded.
- 3-501.15 Cooling Methods PF 0 points. Gravy cooling down with lid inside the reach in cooler. Cooling shall be accomplished by 31 using one or more of the following methods: 1. Shallow pans, 2. Smaller or thinner portions, 3. Rapid cooling equipment, 4. Stir the food in container placed in an ice water bath, 5. Use containers that facilitate heat transfer, 6. Add ice as ingredient or 7. Other effective methods. In cold holding equipment, food shall be: 1. Arranged to provide maximum heat transfer and 2. Loosely covered or uncovered if protected from overhead contamination. CDI: Gravy was taken to the walk in cooler.
- 4-204-112 Temperature Measuring Devices-Functionality C 0 points. No thermometer available inside the reach in cooler. 34 Mechanically refrigerated unit, a temperature measuring device shall be located to measure the air temperature.
- 6-501.111 Controlling Pests C Five flies inside the establishment. Premises shall be maintained free of insects, rodents, and 36 other pests.
- 3-305.11 Food Storage-Preventing Contamination from the Premises C Repeat. Ice exposed in ice bin at drive thru window which does not have lid. Food shall be protected from contamination.

//3-307.11 Miscellaneous Sources of Contamination - C

Drink, container of food, and metal thermos on top soda syrup. Cup with straw and lid on top shelf above biscuits in reach in cooler. Protect food from possible contamination. Eat and drink in a designated area. CDI: Person in charge discarded all drinks and food.

38 2-402.11 Effectiveness-Hair Restraints - C 0 points. Food employee with no hair restraint handling/dispensing food. Food employees shall wear hair restraints.





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- 39 3-304.14 Wiping Cloths, Use Limitation C 0 points. Two sanitizing buckets measuring 0 ppm of chlorine. Cloths-in use shall be stored in chemical sanitizer at proper concentration.
- 3-304.12 In-Use Utensils, Between-Use Storage C Repeat. One scoop handle observed in contact with grilled onions inside upright cooler. During pauses in food preparation or dispensing, utensils shall be stored: 1) in the food with their handles above the top of the food and container, 2) in a food that is not potentially hazardous (sugar, flour) with their handles above the top of the food within containers or equipment that can be closed, 3) on a clean portion of the food prep table or cooking equipment, 4) in running water of sufficient velocity to flush particulates to the drain, 5) in a clean, protected location (ice scoops), 6) or in a container of water, if the water is maintained at 135F and above.
- 42 4-903.11 (A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C Repeat. Multiple stacks of plastic containers stacked wet on shelving unit. After cleaning and sanitizing, equipment and utensils shall be air-dried. Do not towel dry.
- 4-903.12 Prohibitions C Repeat. A stack of cups in a very small dried up puddle stored under drain line to beverage machine in front dining. Single-service and single-use articles may not be stored under sewer lines that are not shielded to intercept potential drips. Relocate cups and lids in cabinet beside one currently used, or to dry storage. //4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C Open box of single-use spoons on the floor. Rolls of single-use lids stored on the floor under the cabinet at the front self-service station. Open box of cookie containers with debris in the storage area. Single-use and single-service articles shall be stored at least 6 inches off the floor and kept in original protective package or stored

by using other means that afford protection from contamination until used. CDI: Person in charge removed box of single-use

- 4-501.11 Good Repair and Proper Adjustment-Equipment C Repeat. Torn gaskets to the following equipment: reach-in cooler (with salads), drawer cooler, reach in cooler (gravy). Replace. Gasket coming off and exposed insulation on the inside cover of the ice machine. Minor paint peeling on the speed rack, minor rusting on shelving in walk in freezer, damaged can wash, and ice built up on the pipe and ceiling in the walk in freezer. Equipment shall be maintained cleanable and in good repair.
- 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C Repeat. The following nonfood-contact surfaces of equipment and utensils require additional cleaning: upright freezer, between grills, fan covers in the walk in cooler, and pile of food debris behind the filet machine. Nonfood-contact surfaces of equipment and utensils shall be maintained free of an accumulation of dust, dirt, food residue, and other debris.
- 5-205.15 (B) System maintained in good repair C Faucet leaking at the handwashing sink by the window. Leak at the chemical tower (floor) when turned on at the can wash. Plumbing system shall be maintained in good repair.

 //5-202.13 Backflow

Prevention, Air Gap - P Spay nozzle hanging below the floor rim in the three compartment sink. An air gap between the water supply inlet and the flood level rim the plumbing fixture, equipment, or nonfood equipment shall be at least twice the diameter of the water supply and may not be less than 25mm. Verification required for air gap on the spray nozzle located at the 3 compartment sink by April 23, 2018. Please contact Jill Sakamoto at 336-703-3137 and/or sakamojm@forsyth.cc.





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Observations and Corrective Actions

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- 6-302.11 Toilet Tissue, Availability PF 0 points. No toilet paper available in toilet stall in the women's restroom. A supply of toilet tissue shall be available at each toilet. CDI: Employee provided toilet paper.
- 6-501.12 Cleaning, Frequency and Restrictions C Repeat. Additional floor cleaning required in exterior storage, fryers, and flat tops to remove grease, food debris, and/or debris. Physical facilities shall be cleaned as often as necessary to maintain them clean
 - //6-501.11 Repairing-Premises, Structures, Attachments, and Fixtures-Methods C Base tiles missing at the corner of the laundry area. Physical facilities shall be maintained in good repair.
 - //6-201.11 Floors, Walls and Ceilings-Cleanability C Caulk
 - separating from the wall to the handwashing sink by the window. Caulk missing in parts around the base of the toilet in the men's and women's restroom. Caulk missing around the urinal in the men's restroom. Recaulk around the handwashing sink in the
- 6-403.11 Designated Areas-Employee Accommodations for eating / drinking/smoking C 0 points. Stack of employees clothing such as jackets stored on shelving unit above open box of bags of food such as ketchup/ mustard. Lockers and other suitable facilities shall be located in a designated room or area where contamination of food, equipment, utensils, linens, and single-service and single-use articles can not occur.





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