Score: 91.5																	
Establishment Name: PALENQUE MEXICAN GRILL Establishment ID: 3034012113										_							
Location Address: 621 NORTH MAIN STREET SUITE F									☐ Inspection ☐ Re-Inspection								
								:	Date: 07 / 13 / 20 16 Status Code: A								
	Zip: 27284 County: 34 Forsyth								Time In: $03$ : $20\%$ am $0$ Time Out: $09$ : $30\%$ pm  Total Time: 6 hrs 10 minutes								
			ee:	_	PALENQUE MEXICAN GRILL INC.				Category #: IV								
Те	lep	hc	one	: <u>(</u>	336) 992-1011							_	•		-		
W	ast	ew	ate	er S	System: ⊠Municipal/Community [	On-	Site	Sys	tem				stablishment Type: Full-Service Restaurant				_
Water Supply: ⊠Municipal/Community ☐ On-Site Supply										No. of Risk Factor/Intervention Violations: 9  No. of Repeat Risk Factor/Intervention Violations:							
Foodborne Illness Risk Factors and Public Health Interventions Risk factors: Contributing factors that increase the chance of developing foodborne illness.  Public Health Interventions: Control measures to prevent foodborne illness or injury.								Good Retail Practices  Good Retail Practices: Preventative measures to control the addition of pathogens, chemicals, and physical objects into foods.									
	IN	OUT	N/A	N/O	Compliance Status	OUT	CDI R	VR	IN	OUT	N/A	A N/O	Compliance Status	OUT	CDI	R N	/R
S	_	rvisi			.2652				Safe	Foo	d aı	nd W	ater .2653, .2655, .2658				
		X			PIC Present; Demonstration-Certification by accredited program and perform duties	<b>X</b> 0			28 🗆		×	]	Pasteurized eggs used where required	1 0.5 0			$\Box$
$\neg$		oye	е Не	alth	.2652				29 🔀				Water and ice from approved source	210			
2	X				Management, employees knowledge; responsibilities & reporting	3 1.5 0		Щ	30 🗆		X	]	Variance obtained for specialized processing methods	1 0.5 0			$\exists$
3	×				Proper use of reporting, restriction & exclusion	3 1.5 0			Food	d Ten	npe	ratur	re Control .2653, .2654				
$\overline{}$			gien	ic Pr	ractices .2652, .2653		100		31				Proper cooling methods used; adequate equipment for temperature control	1 0.5 0		]	
$\rightarrow$	X				Proper eating, tasting, drinking, or tobacco use	2 1 0			32 🗆				Plant food properly cooked for hot holding	1 0.5 0			$\exists$
_	X		- 0		No discharge from eyes, nose or mouth	1 0.5 0	1	1	33 🗆				Approved thawing methods used	1 0.5 0		7	$\overline{\Box}$
6	$\overline{}$	ntin	ig Co	onta	mination by Hands .2652, .2653, .2655, .2656  Hands clean & properly washed	4 2 🗶			34				Thermometers provided & accurate	1 🗙 0	×	1	$\overline{}$
$\dashv$	×				No bare hand contact with RTE foods or pre-			H	Food		ntifi	icatio	on .2653				
7	_		Ш	Ш	approved alternate procedure properly followed	-	+	11	35 🗆				Food properly labeled: original container	21 🗶			ī
8		×			Handwashing sinks supplied & accessible	21 🗙		1	Prev	entic	n c	of Foo	od Contamination .2652, .2653, .2654, .2656, .265	7			
$\overline{}$	ppro	oved	3 50	urce	· · · · · · · · · · · · · · · · · · ·	2 1 0			36				Insects & rodents not present; no unauthorized animals	2 1 0			
$\dashv$					Food obtained from approved source				37				Contamination prevented during food preparation, storage & display	2 🗶 0			
10		<u> </u>			Food received at proper temperature	2 1 0			38				Personal cleanliness	1 0.5 0			$\overline{\mathbb{I}}$
11		X			Food in good condition, safe & unadulterated  Required records available: shellstock tags,	2 🗶 0	+		39 🗆				Wiping cloths: properly used & stored	1 💢 0	X		$\overline{}$
12			×		parasite destruction	2 1 0			40	+	F	1	Washing fruits & vegetables	1 0.5 0		7	Ŧ
_	_		n fro	om C	Contamination .2653, .2654						se o	of Ute	ensils .2653, .2654	اعاجاتا			
$\dashv$	X		Ш	Ш	Food separated & protected	3 1.5 0			$\overline{}$				In-use utensils: properly stored	1 0.5 0		J	Ī
$\dashv$		X			Food-contact surfaces: cleaned & sanitized  Proper disposition of returned, previously served,	3 1.5		Щ	42 🔀	+			Utensils, equipment & linens: properly stored, dried & handled	1 0.5 0		7	$\overline{}$
	X				reconditioned, & unsafe food	2 1 0			43	+			Single-use & single-service articles: properly	1 0.5 0			<u>-</u>
$\neg$		ntial	ly Ha	zaro	dous Food Time/Temperature .2653				$\vdash$	+	$\vdash$		stored & used			-	_
$\dashv$	X				Proper cooking time & temperatures	3 1.5 0			44 🗵		and	LEau	Gloves used properly	1 0.5 0	ᆜᄔ		_
17	Ш	X	Ш	Ш	Proper reheating procedures for hot holding	3 🗙 0		Ш	$\Box$	T	Π	Equ	ipment .2653, .2654, .2663 Equipment, food & non-food contact surfaces			7	_
18	X				Proper cooling time & temperatures	3 1.5 0			45 L				approved, cleanable, properly designed, constructed, & used	2 🗶 0		<b>X</b>	
19		X			Proper hot holding temperatures	3 1.5			46	🗆			Warewashing facilities: installed, maintained, & used; test strips	1 0.5 0		]	
20	X				Proper cold holding temperatures	3 1.5 0			47				Non-food contact surfaces clean	1 0.5 0			$\exists$
21		X			Proper date marking & disposition	3 1.5			Phy	$\neg$	Fac	cilitie	s .2654, .2655, .2656				
22			X		Time as a public health control: procedures & records	2 1 0			48		┖		Hot & cold water available; adequate pressure	2 1 0			$\Box$
С	ons	ume	er Ac	lvisc	ory .2653				49 🗆				Plumbing installed; proper backflow devices	2 1 🗶			X
	X				Consumer advisory provided for raw or undercooked foods	1 0.5 0			50 🗵				Sewage & waste water properly disposed	2 1 0			
$\neg$		y Sı		ptibl	e Populations .2653 Pasteurized foods used; prohibited foods not				51 🔀			]	Toilet facilities: properly constructed, supplied & cleaned	1 0.5 0		]	$\overline{\Box}$
24		<u></u>	×		offered	3 1.5 0			52 🗆	1			Garbage & refuse properly disposed; facilities	1 0.5		7	_
25	nem	nical	X		.2653, .2657 Food additives: approved & properly used	1 0.5 0			53			+	maintained  Physical facilities installed, maintained & clean	1 0.5			_
$\dashv$					Toxic substances properly identified stored. & used	2 🗙 0			54 -		$\vdash$	+	Meets ventilation & lighting requirements;			- -	_



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

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



Total Deductions: 8.5

Commone stadenadin to 1 cod Lotabilosi includes in Report								
Establishment Name: PALENQUE MEXICAN GRILL	Establishment ID: 3034012113							
Location Address: 621 NORTH MAIN STREET SUITE F  City: KERNERSVILLE State: NC  County: 34 Forsyth Zip: 27284  Wastewater System: Municipal/Community □ On-Site System	☑ Inspection ☐ Re-Inspection Date: 07/13/2016   Comment Addendum Attached? ☐ Status Code: A Category #: IV							
Water Supply:   ✓ Municipal/Community   ✓ On-Site System  Permittee: PALENQUE MEXICAN GRILL INC.	Email 1: Email 2:							
Telephone: (336) 992-1011	Email 3:							
Temperature Observations								

Temperature Observations									
Item	Location	Temp	Item Rice	Location Above steam table	Temp 105	Item Chlorine	Location 3 comp sink (ppm)	Temp 100	
Tomatoes	Make unit	41	Refried beans	Steam table	168	Hot water	3 comp sink	138	
Guac	Make unit	42	Rice	FINAL	209	Active wash	3 comp sink	122	
Lettuce	Make unit	45	Shrimp	Reach in	39	Chlorine	dish machine (ppm)	50	
Steak	Reach in	42	Shredded	WIC	37				
Mashed	Reach in	39	Refried beans	WIC	37				
Chicken broth	Steam table	182	Queso	Steam table	144				
Ground beef	Steam table	157	Pico de gallo	WIC	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.

2-102.12 Certified Food Protection Manager - C- PIC with certified food protection manager certification was not present at the time the inspection began. An ANSI-certified food protection manager shall be present during all hours of operation. Have employees obtain certification.



- 2-301.14 When to Wash P- 0 pts. One employee observed washing hands and turning off water faucet with bare hands. Employees shall rewash their hands after re-contaminating them. CDI- PIC instructed employee on proper hand washing procedure. Employee observed washing hands properly. /Employee observed working with raw chicken and beef to onions and peppers without washing hands or changing gloves. Employees shall wash their hands as often as necessary to remove soil and contamination and to prevent cross contamination when changing tasks. CDI- Employee washed hands and donned new gloves.
- 8 6-301.14 Handwashing Signage C- 0 pts. One of two handwashing sinks in the kitchen area without a handwashing sign. A handwashing sign shall be posted at every handwashing sink. CDI- Handwashing sign was given to PIC. Sign posted by PIC.

Person in Charge (Print & Sign): First Last

First Last

Regulatory Authority (Print & Sign): Eva Robert REHSI Carla Day REHS

REHS ID: 2551 - Robert, Eva

Verification Required Date: Ø 7 / 23 / 2016

REHS Contact Phone Number: (336)703-3144



Establishment Name: PALENQUE MEXICAN GRILL Establishment ID: 3034012113

#### **Observations and Corrective Actions**

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- 3-202.15 Package Integrity PF- Six cans of diced pineapples had dents along the seams. Food packages shall be in good condition. CDI- Cans segregated for return to supplier.
- 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P- 0 pts. Two plates, 1 pot, and can opener were soiled with dried food residue and other debris. Food-contact surfaces shall be clean to sight and touch. CDI- All items were rewashed.
- 3-403.11 Reheating for Hot Holding P- Two pans of queso cheese dip (110F) taken out of refrigeration were stored above grill to be eventually reheated for hot holding. Reheating for hot holding shall be done rapidly and the time the food is between 135-45F. CDI- Pans of gueso placed back in walk in cooler to be reheated when needed.
- 3-501.16 (A)(1) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P- 0 pts. Small pan of cooked rice stored above steam table with temperature of 111F. PIC stated that rice was prepared at 10:30AM. Potentially hazardous food shall be held at 135F or above. CDI- Rice was voluntarily discarded by PIC.
- 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking PF- 0 pts. Two containers of shredded chicken (37-43F) in walk-in cooler were not dated. PIC stated that chicken was cooked the prior day. Potentially hazardous food shall be clearly marked to indicate the date or day by which the food shall be consumed on the premises, sold, or discarded. CDI- PIC labeled containers with proper date.
- 7-201.11 Separation-Storage P- Four chlorine sanitizer spray bottles were stored above clean utensils and on splash guards of prep sinks. Poisonous or toxic materials shall be stored so they can not contaminate equipment and utensils. CDI- Spray bottles were removed and placed under prep tables and on chemical storage shelf.//7-202.12 Conditions of Use P,PF- One spray bottle of chlorine solution with concentration exceeding test strip. Poisonous or toxic materials shall be used according to manufacturer's use directions included in labeling. CDI- New chlorine solution was prepared and placed in spray bottle.
- 4-203.11 Temperature Measuring Devices, Food-Accuracy PF- 2 of 2 thermometers in the facility were out of calibration by 10 and 25 degrees Fahrenheit. Food thermometers shall be accurate to +/-2F in the intended range of use. CDI- PIC calibrated thermometers.





Establishment Name: PALENQUE MEXICAN GRILL Establishment ID: 3034012113

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- 35 3-302.12 Food Storage Containers Identified with Common Name of Food C- 0 pts. Labels needed on four sauce bottles, one seasoning shaker, seven white plastic bins storing various food items such as salt and sugar. Food containers shall be labeled with common name of food.
- 3-305.11 Food Storage-Preventing Contamination from the Premises C- Three drink pitchers stored at wait area and three containers of taco shells stored uncovered. Food shall be protected from contamination by storing the food where it is not exposed to splash, dust, or other contamination.
- 39 3-304.14 Wiping Cloths, Use Limitation C- Two wet wiping cloths stored on food prep surfaces. When not in use, wet wiping cloths shall be maintained dry or completely submerged in sanitizer solution. CDI- Cloths placed in sanitizer bucket.
- 4-501.11 Good Repair and Proper Adjustment-Equipment C- REPEAT. Repair/replacement needed on torn gasket of bar cooler, meat grinder and on/off switch of soda machine. Equipment shall be maintained in good repair. Contact Coke supplier to repair on/off switch of soda machine.//4-202.16 Nonfood-Contact Surfaces C- Milk crate being used to store utensils. Nonfood-contact surfaces shall be free of unnecessary ledges, projections, and crevices and designed and constructed to allow easy cleaning. Discontinue use of milk crates for other purposes.
- 5-203.14 Backflow Prevention Device, When Required P- 0 pts. ASSE 1022 required on Bunn tea and coffee maker. ASSE 1024 is required on ice machine. A backflow prevention device shall be installed to prevent backflow of contaminants into the main drinking water supply. Provide documentation that an air gap is in place. Contact Eva Robert for a verification within 10 days at (336)703-3135 or at robertea@forsyth.cc.
- 52 5-501.114 Using Drain Plugs C- 0 pts. Drain plug missing on cardboard receptacle. A drain plug shall be in place. Contact receptacle company for a replacement drain plug.
- 6-201.11 Floors, Walls and Ceilings-Cleanability C- 0 pts. Seal/reacaulk handwashing sink in restrooms. Walls shall be easily cleanable.





Establishment Name: PALENQUE MEXICAN GRILL Establishment ID: 3034012113

### **Observations and Corrective Actions**

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6-303.11 Intensity-Lighting - C- 0 pts. Low lighting measured at bar area (11-40 foot candles), prep table (35-45 foot candles), grill line (31-47 foot candles), and restrooms (6-11 foot candles). Lighting shall be at least 50 foot candles at food prep surfaces and 20 foot candles in restrooms. Increase lighting.



54



Establishment Name: PALENQUE MEXICAN GRILL Establishment ID: 3034012113

### **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.



