<b>H</b> (	$\mathbf{C}$	)d	E	Sl	ablishment inspection	Re	poi	rt							Scor	e:	8	<u> </u>		_
Establishment Name: FAMOUS TOASTERY WINSTON SALEM Establishment ID: 3034012419										_										
Location Address: 770 LIBERTY VIEW CT									☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐											
Cit	City: WINSTON SALEM State: NC								Date: Ø 9 / 1 4 / 2 Ø 1 6 Status Code: A											
	-								Time In: $\underline{10}$ : $\underline{15}$ $\overset{\otimes}{\otimes}$ am $\overset{\otimes}{\otimes}$ Time Out: $\underline{03}$ : $\underline{00}$ $\overset{\otimes}{\otimes}$ pm											
•	Zip: 27101 County: 34 Forsyth								Total Time: 4 hrs 45 minutes											
			ee:	_	FAMOUS TOASTERY DISTRICT WINSTON	SALEI	VI LLC		Category #: IV											
Telephone: (336) 306-9023																				
N	ast	ew	ato	er S	System: 🛛 Municipal/Community [	□On-	Site	Sys	tem FDA Establishment Type: Full-Service Restaurant No. of Risk Factor/Intervention Violations: 9											
N	ate	r S	up	۱lq	r: ⊠Municipal/Community □ On-	Site S	Supp	ly						Risk Factor/Intervention Violation Repeat Risk Factor/Intervention \		or	—	2		
			Ė									<i>y</i> . (	-	repeat Mak Factor/intervention	riolati		<u>.</u>	=	_	_
	Foodborne Illness Risk Factors and Public Health Interventions  Risk factors: Contributing factors that increase the chance of developing foodborne illness										Good Retail Practices									
	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: 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	оит	N/A	N/O	Compliance Status		OUT	г	CDI	R	VR
_		rvis			.2652				S	afe F	000	l and	d W	ater .2653, .2655, .2658						
1	X				PIC Present; Demonstration-Certification by accredited program and perform duties	2 0			28			X		Pasteurized eggs used where required	1	0.5	0			
$\overline{}$			e He	alth	.2652				29	×				Water and ice from approved source	2	][]	0			
$\dashv$					Management, employees knowledge; responsibilities & reporting	3 1.5 0			30			X		Variance obtained for specialized processing methods	1	0.5	0			
3	X				Proper use of reporting, restriction & exclusion	3 1.5 0			F	ood	Tem	pera	atu	re Control .2653, .2654						
$\neg$			gien	ic Pr	ractices .2652, .2653				31	×				Proper cooling methods used; adequate equipment for temperature control	1	0.5	0			
4		X			Proper eating, tasting, drinking, or tobacco use			ᄪ	32				X	Plant food properly cooked for hot holding	1	0.5	0			
_	X		L		No discharge from eyes, nose or mouth	1 0.5 0			33		×			Approved thawing methods used	1	0.5	X	×		
$\neg$			ig Ci	onta 	mination by Hands .2652, .2653, .2655, .2656				34	×	П			Thermometers provided & accurate	1		+	$\vdash$	$\Box$	П
6		X			Hands clean & properly washed  No bare hand contact with RTE foods or pre-	4 🗶 0				ood l	=	tific	atio	·		-				
7	X		Ш	Ш	approved alternate procedure properly followed	-		끧	35		X			Food properly labeled: original container	2	1	X			
8		×			Handwashing sinks supplied & accessible	21 🗶			P	reve	ntio	n of	Fo	od Contamination .2652, .2653, .2654, .2656	, .2657					
$\neg$		ove	d So	urce					36	×				Insects & rodents not present; no unauthorize animals	d 2	][]	0			
9	X				Food obtained from approved source	2 1 0			37		×			Contamination prevented during food preparation, storage & display	2	×	0	X		
10				×	Food received at proper temperature	2 1 0		뿌	38		×			Personal cleanliness	1	0.5	X		$\Box$	Б
11		X			Food in good condition, safe & unadulterated	211			39	$\vdash$	$\mathbf{X}$			Wiping cloths: properly used & stored		+	+			Ē
12			X		Required records available: shellstock tags, parasite destruction	2 1 0			_					Washing fruits & vegetables		+		$\vdash$		F
					Contamination .2653, .2654					$\perp$	=	e of	f L It	ensils .2653, .2654		0.3				Ľ
13			Ш	Ш	Food separated & protected	3 🗶 0		_	41		×			In-use utensils: properly stored	1	0.5	X	X		
14		X			Food-contact surfaces: cleaned & sanitized	3 🗙 0			42	$\vdash$	×			Utensils, equipment & linens: properly stored,	<b>X</b>	0.5	+	$\rightarrow$	×	П
	X				Proper disposition of returned, previously served, reconditioned, & unsafe food	2 1 0			-	×	-			dried & handled Single-use & single-service articles: properly stored & used		₽	Н			E
$\neg$		ntial	<u> </u>		dous Food Time/Temperature .2653		J.— J	10	-	$\vdash$						0.5		$\overline{}$	븨	
16	X	Ш			Proper cooking time & temperatures	3 1.5 0		<u> </u>						Gloves used properly	1	0.5	0	Ш	Ш	L
17				X	Proper reheating procedures for hot holding	3 1.5 0				П	$\neg$	na i	Equ	ipment .2653, .2654, .2663   Equipment, food & non-food contact surfaces						
18	X				Proper cooling time & temperatures	3 1.5 0			45	Ш	X			approved, cleanable, properly designed, constructed, & used	2	1	×			Ш
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 🗙 0			47	×				Non-food contact surfaces clean	1	0.5	0			
21	X				Proper date marking & disposition	3 1.5 0			_	hysic	cal F	aci	litie	.2654, .2655, .2656						
22			×		Time as a public health control: procedures &	2 1 0	inic	10	48	×				Hot & cold water available; adequate pressure	e 2	1	0			
C	ons	ume		dviso	records ory .2653		1-1-		49		X			Plumbing installed; proper backflow devices	2	1	X			X
23	X				Consumer advisory provided for raw or undercooked foods	1 0.5 0			50	X				Sewage & waste water properly disposed	2	1	0			
Н	igh	y Sı		ptib	le Populations .2653				-	×	$\exists$			Toilet facilities: properly constructed, supplied	1 1	0.5	0			Ħ
24			×		Pasteurized foods used; prohibited foods not offered	3 1.5 0			-			_		& cleaned Garbage & refuse properly disposed; facilities		+	$\blacksquare$	$\exists$		E
C	hen	nica			.2653, .2657				-	$\vdash$	=			maintained		1		-		E
25	<u>니</u> -	<u> </u>	X		Food additives: approved & properly used	1 0.5 0		<u> </u>	53	$\vdash$	X			Physical facilities installed, maintained & clear Meets ventilation & lighting requirements;		×	0	$\vdash$	X	Ľ
26		X			Toxic substances properly identified stored, & used	2 1 🗶			54		X			designated areas used	×	0.5	0		X	



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

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



Total Deductions: 10

Establishment Name: FAMOUS TOASTERY WINSTON SALEM	Establishment ID: 3034012419						
Location Address: 770 LIBERTY VIEW CT	Inspection						
City: WINSTON SALEM State: NC	Comment Addendum Attached? Status Code: A						
County: 34 Forsyth Zip: 27101	Category #: IV						
Wastewater System:   Municipal/Community □ On-Site System  Water Supply:   Municipal/Community □ On-Site System	Email 1: sarah.famoustoasteryws@gmail.com Email 2:						
Permittee: FAMOUS TOASTERY DISTRICT WINSTON SALEM LLC							
Telephone: (336) 306-9023	Email 3:						

Temperature Observations									
ltem fruit	Location upright	Temp 37	Item chicken	Location cooling	Temp 53	Item final rinse	Location dishmachine	Temp 183	
cheese	make unit	40	corned beef	walk in cooler	35	potatoes	cooling 1 hr	70	
avocado	make unit	39	milk	dairy cooler	39	sausage	prep unit	42	
mushroom	cooling drawer	33	potatoes	cooked	193	potatoes	hot hold	137	
chicken salad	make unit	38	quat sanitizer	wiping cloth bucket	400	grits	hot hold	145	
pasta	make unit	41	quat sanitizer	three comp sink	200	feta cheese	make unit	40	
cheese	reach in	37	hot water	three comp sink	141	butter	hot hold	192	
pico de gallo	ice bath	38	hot water	scrap sink sprayer	139	servsafe	Edwin Cruz 2-14-2018	00	

**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.

2-401.11 Eating, Drinking, or Using Tobacco - C: 0 pts. One employee drink sitting on prep table in dessert area at beginning of inspection. Employee drinks shall be placed down low to prevent contamination of cleaned equipment and food and stored in container that prevents contamination of hands while tasting (i.e. cup with lid and straw). CDI: Drink discarded.



- 2-301.14 When to Wash P: Two employees washed hands and then recontaminated hands by turning off faucet without using papertowel. Hands shall be washed when contaminated or changing tasks. CDI: All hands rewashed and employees educated to dry hands with paper towel, then use paper towel to turn off faucet handles.
- 5-205.11 Using a Handwashing Sink-Operation and Maintenance PF: 0 pts. One employee dumped ice into handsink. Handwashing sinks shall be used for handwashing and for no other purpose. CDI: Employee educated.

Person in Charge (Print & Sign):

First

Last

Turner

First

Last

Regulatory Authority (Print & Sign): Michelle Bell REHS

REHS ID: 2464 - Bell, Michelle Verification Required Date: Ø 9 / 24 / 2Ø 16

REHS Contact Phone Number: (336) 703 - 3141

dhhs



Establishment Name: FAMOUS TOASTERY WINSTON SALEM

Establishment ID: 3034012419

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

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3-202.15 Package Integrity - PF: 0 pts. One can of mandarin oranges lightly dented on seam. Packages shall protect the food inside from potential adulteration. CDI: Can segregated.

- 3-304.15 (A) Gloves, Use Limitation P: REPEAT: One employee wearing single service gloves deposited soiled dish at three comp sink, rinsed glove off, then returned to begin preparing food with same gloves until stopped by inspector. If used, SINGLE-USE gloves shall be used for only one task such as working with READY-TO-EAT FOOD or with raw animal FOOD, used for no other purpose, and discarded when damaged or soiled, or when interruptions occur in the operation. CDI: Employee educated, removed gloves, and washed hands before donning new gloves.//3-302.11 Packaged and Unpackaged Food-Separation, Packaging, and Segregation P: One pan of raw bacon in walk in cooler stored above potatoes. Food shall be protected from cross contamination by storing in order of final cook temperature (vegetables above raw meats). CDI: Foods re-ordered to meet proper storage order.
- 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P: REPEAT: Approximately 70% of plastic and metal pans soiled. Can opener soiled. Food contact surfaces of equipment and utensils shall be clean to sight and touch. CDI: All sent to be re-washed during inspection.//4-501.112 Mechanical Warewashing Equipment, Hot Water Sanitization Temperatures PF: Dishmachine registering 183F as plate temperature. In a mechanical operation, the temperature of the fresh hot water SANITIZING rinse as it enters the manifold may not be more than 194F, or less than 180F. Based on this criteria, final plate temperature should read between 161F and 175F. Verification of repair of machine is required to Michelle Bell at 336-703-3141 or bellmi@forsyth.cc by 9-15-2016.
- 3-501.16 (A)(1) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P: 0 pts. Butter in squirt bottle at prep station 118F. Potentially hazardous foods shall be maintained at 135F and above. CDI: Butter reheated (only off the burner approximately 15 minutes).
- 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding P: Butter at tables in dining room 76F. Raw chicken thawing under running water 81F. Potentially hazarous foods shall be maintained at 45F and below. CDI: Butter discarded (out since 8am; temp checked at 1pm) and chicken moved to walk in cooler (thawing 30 minutes).
- 7-102.11 Common Name-Working Containers PF: 0 pts. One bottle of sanitizer and glass cleaner not labeled. When removed from bulk containers, chemicals shall be labeled with common name. CDI: Bottles labeled (labels are already on order for bottles).
  - 3-501.13 Thawing C: 0 pts. Chicken thawing in sink of running water. Temperature of water 84F (temperature of raw chicken 81F (see #20). Potentially hazardous food shall be thawed: (A) Under refrigeration that maintains the FOOD at 45F and below, (B) Completely submerged under running water: At a water temperature of 21°C (70°F) or below, with sufficient water velocity to agitate and float off loose particles in an overflow, and such that ready to eat and raw foods have temperatures not exceeding 45F; or (C) as part of the cooking process. CDI: Chicken moved to walk in cooler to cool (had been thawing approximately 30 minutes).





Establishment Name: FAMOUS TOASTERY WINSTON SALEM Establishment ID: 3034012419

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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.

- 35 3-302.12 Food Storage Containers Identified with Common Name of Food C: 0 pts. Squirt bottles of oil, water, and butter at grill prep not labeled. Food that is not easily recognizable, like rice, that has been removed from original, bulk container shall be labeled with common name of food.
- 37 3-305.12 Food Storage, Prohibited Areas C: Bins of flour (3) stored under sewer lines in dry storage room. Food shall not be stored under exposed sewer lines. CDI: Bins moved.
- 2-402.11 Effectiveness-Hair Restraints C: 0 pts. One employee not wearing hair or beard restraint/guard while plating items/garnishing/preparing food for customers. Effective hair restraints shall be worn when working with food and cleaned equipment. Provide.
- 39 3-304.14 Wiping Cloths, Use Limitation C: 0 pts. REPEAT: One wet wiping cloth sitting in rinse vat of three comp sink. Wet wiping cloths shall be stored submerged in a sanitizer solution when not in-use.
- 3-304.12 In-Use Utensils, Between-Use Storage C: 0 pts. Two plastic pans and one plastic cup being used as scoops for flour containers. Scoops for non potentially hazardous foods shall be stored with handles upright out of the ingredient when between uses. CDI: Scoops removed.
- 4-903.12 Prohibitions C: Baskets for table condiments and cleaned silverware being stored under sewer line in dry storage room. Cleaned equipment and utensils shall not be stored under sewer lines that are not protected to prevent potential drip.//4-901.11 Equipment and Utensils, Air-Drying Required C: REPEAT: Many cleaned pans stacked wet. Some pans towel-dried (had lint on inside and outside indicating being towel dried). Equipment and utensils shall be completely air-dried after washing, rinsing, and sanitizing prior to stacking. Do not towel dry.//4-903.11 (A), (B) and (D) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C: One bin of cleaned utensils had debris in bottom of bin. Utensils shall be stored in a clean container.
- 4-501.11 Good Repair and Proper Adjustment-Equipment C: 0 pts. Bottom shelf of syrup prep table wearing and starting to rust. Equipment shall be maintained in good repair.//4-202.16 Nonfood-Contact Surfaces C: Milk crate present in walk in cooler being used as storage for sauces. NonFOOD-CONTACT SURFACES shall be free of unnecessary ledges, projections, and crevices, and designed and constructed to allow easy cleaning and to facilitate maintenance. Remove crate and replace with approved easily cleanable shelving.





Establishment Name: FAMOUS TOASTERY WINSTON SALEM Establishment ID: 3034012419

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

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- 5-203.14 Backflow Prevention Device, When Required P: 0 pts. At mopsink, a splitter with shut-off valves has been added (one side is open-ended hose and the other a chemical tower with approved backflow prevention device inside). For this set-up, a backflow prevention device rated for atmospheric pressure is required between the shut-off valve and the open ended hose due to the system being able to be placed in a state of continuous pressure which may cause the faucet's atmospheric backflow prevention device to fail after 12 hours of continuous pressure. Verification of installation is required by 9-24-2016 to Michelle Bell at 336-703-3141 or bellmi@forsyth.cc.
- 6-201.11 Floors, Walls and Ceilings-Cleanability C: REPEAT: Patch of concrete in dry storage room is losing finish and needs resealing. Floors shall be easily cleanable.
- 6-303.11 Intensity-Lighting C: REPEAT: Lighting low in the following areas (in ftcd): single service article/dry food storage in office 3, glove storage at emp. storage area in dry storage room 1, corner of dry storage (single service articles) 8-25, women's toilets 12 and 18, left of prep table by oven 35-40, right side of stove 37-45, and right flat top grill 34-60. Increase lighting to meet 10 ftcd in areas of dry storage, 20 ftcd in single service article storage and at fixtures in restroom, and 50 ftcd in areas of food prep.





Establishment Name: FAMOUS TOASTERY WINSTON SALEM Establishment ID: 3034012419

### **Observations and Corrective Actions**

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