Food Establishment Inspection Report Score: 72.5 Establishment Name: KRISTY'S FOOD MART Establishment ID: 3034020729 Location Address: 2609 NORTH LIBERTY STREET Date: 08 / 09 / 2018 Status Code: A City: WINSTON SALEM State: NC Time In: $10 : 08 \times am$ Time Out: Ø ⊋ : 45⊗ pm County: 34 Forsyth Zip: 27105 Total Time: 4 hrs 37 minutes KRISTY'SFOOD MART SHAFIC ANDRAOS Permittee: Category #: IV Telephone: (336) 723-0042 FDA Establishment Type: Fast Food Restaurant Wastewater System: ⊠Municipal/Community ☐ On-Site System No. of Risk Factor/Intervention Violations: 8 No. of Repeat Risk Factor/Intervention Violations: 6 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 | 🗆 | 🖾 | 🗆 \square 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 🗆 🛮 Proper eating, tasting, drinking, or tobacco use 32 □ 1 0.5 0 🗆 🗆 □ □ X Plant food properly cooked for hot holding 5 П 1 0.5 0 No discharge from eyes, nose or mouth 1 0.5 0 🗆 🗆 33 🔲 🖂 🖂 Approved thawing methods used Preventing Contamination by Hands .2652, .2653, .2655, .2656 34 🗵 🗆 1 0.5 0 - -Thermometers provided & accurate 420 ---6 🛛 🗆 Hands clean & properly washed Food Identification No bare hand contact with RTE foods or pre-7 | 🗆 3 1.5 0 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 .2653, .2655 Approved Source Insects & rodents not present; no unauthorized 36 □ 🗷 9 🛛 🗆 210000 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 0 11 🗆 🛭 Food in good condition, safe & unadulterated 39 🛛 🗀 Wiping cloths: properly used & stored 1 0.5 0 Required records available: shellstock tags, 21000 12 🔲 parasite destruction 40 🛛 🗀 Washing fruits & vegetables 1 0.5 0 🗆 🗆 **Protection from Contamination** .2653, .2654 Proper Use of Utensils 13 \times Food separated & protected 3 15 **X** X 🗆 🗆 41 🖾 🗀 1 0.5 0 In-use utensils: properly stored 14 🗆 X Food-contact surfaces: cleaned & sanitized Utensils, equipment & linens: properly stored, dried & handled 1 0.5 0 42 🛛 🗆 Proper disposition of returned, previously served 15 🖂 🗀 210 reconditioned, & unsafe food Single-use & single-service articles: properly stored & used 43 🗆 🔀 **X** 0.5 0 \square **X** Potentially Hazardous Food Tlme/Temperature 16 ☐ ☐ ☐ ☐ ☐ Proper cooking time & temperatures 3 1.5 0 - - -44 🛛 🗆 1 0.5 0 ... Gloves used properly **Utensils and Equipment** .2653, .2654, .2663 17 \boxtimes Proper reheating procedures for hot holding Equipment, food & non-food contact surfaces approved, cleanable, properly designed, 45 🗆 🗷 X 3 1.5 0 Proper cooling time & temperatures constructed, & used Warewashing facilities: installed, maintained, & used; test strips 19 🗆 X 3 1.5 0 Proper hot holding temperatures 46 🗆 🗷 20 🖂 3 1.5 0 Proper cold holding temperatures 47 🗆 🗷 Non-food contact surfaces clean 21 🗆 \square ☐ Proper date marking & disposition **X** 15 0 \square X X **Physical Facilities** .2654. .2655. .2656 48 🔀 🖂 🖂 Time as a public health control: procedures & Hot & cold water available; adequate pressure |22| 🗆 | 🗆 | 🔀 2 1 0 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 0 51 🛛 🗀 Pasteurized foods used; prohibited foods not & cleaned |24| □ | □ | 🔀 Garbage & refuse properly disposed; facilities maintained 52 🗆 🗷 1 0.5 🗶 🗆 🗆 Chemical .2653, .2657 25 | | | | | | 53 🗆 🗷 Food additives: approved & properly used 1 0.5 0 Physical facilities installed, maintained & clean



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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

26 □ | 🖾 | □



54

Meets ventilation & lighting requirements; designated areas used

Total Deductions:

210 - -

			to Food Es	<u>stablishment In</u>	spection I	Report	
Establishment Name: KRISTY'S FOOD MART				Establishment ID: 3034020729			
Location Address: 2609 NORTH LIBERTY STREET City: WINSTON SALEM State: NC County: 34 Forsyth Zip: 27105				☑ Inspection ☐ Re-Inspection Date: 08/09/2018 Comment Addendum Attached? ☐ Status Code: A Water sample taken? ☐ Yes ☒ No Category #: IV			
Wastewater System: ✓ Municipal/Community ☐ On-Site System Water Supply: ✓ Municipal/Community ☐ On-Site System Permittee: KRISTY'SFOOD MART SHAFIC ANDRAOS Telephone: (336) 723-0042			em	Email 1: shaficandraos@gmail.com Email 2:			
relephone	9: (330) 723-0042	Tam	an aratura Ok	Email 3:			
	Effective		nperature Ob		. 4. 44 des		
Item Hot water	Location 3 comp sink	Temp Item 152	Location	olding will chang Temp It	_	ocation	Temp
Chlorine	Sanitizer bottle	100					
Wings	Upright	42					
Ambient air	Make unit	51					
Hot water	Handwashing sink	126		<u> </u>			
1 2-102. not ha one er service Americ	11 Demonstration - Cove a certified food pronployee who has supe shall be a certified Foan National Standard	ort must be corrected w // 2-102.12 Certified tection manager (FP ervisory and manage PM who has show p ds Institute (ANSI)-ac	Food Protection Food Protection (M) certification. Ement responsible roficiency of required program	prrective Actions es below, or as stated in s n Manager - C REPEA' Recommend additiona lity and the authority to uired information throu n. ette butts on floor in ba	T: Person-in-ch Il employees ob o direct and con gh passing at to	arge during insp otaining certificat itrol food prepara est that is part of	tion. At least ation and f an
contar ARTIC 8 5-205. knives	nination of exposed F LES; or other items r 11 Using a Handwasl hanging on wall at m	OOD; clean EQUIPM eeding protection can have been sink-Operation and the control of the control	MENT, UTENSIL n not result. and Maintenance d utensils place	or use any form of tob. S, and LINENS; unwra e - PF REPEAT: Instru d in basin of front hand I not be used for any o	pped SINGLE- ucted person-in- dwashing sink la	SERVICE and S -charge to clean ater during inspe	SINGLE-USE and sanitize action. A
BY 8-1 Lock Text	19-2018 to Christy Wh			03-3157 or Whitleca@	forsyth.cc**		
Person in Cha	arge (Print & Sign):	First ELHADJI First	TOURE .	ast XE	LHOJ	JIA _	Zw
Regulatory Au	uthority (Print & Sign):	CHRISTY	WHITLEY		All whin	itly PEH	sl
	REHS ID:	2610 - Whitley Ch	risty	Verification	on Required Date	<u>08</u> / <u>10</u> / <u>2</u>	Ø 1 8

REHS Contact Phone Number: (336)703-3157

North Carolina Department of Health & Human Services • Division of Public Health • Environmental Health Section • Food Protection Program

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Page 2 of 5 Food Establishment Inspection Report, 3/2013



Establishment Name: KRISTY'S FOOD MART Establishment ID: 3034020729

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.



- 3-101.11 Safe, Unadulterated and Honestly Presented P,PF REPEAT: Boxes of potatoes with visible sprouting from several potatoes. / Container of chili with visible growth on top. / Box of hot dogs being stored on dry storage shelving for an unknown length of time. FOOD shall be safe, unADULTERATED, and, as specified under § 3-601.12, honestly presented. Person-in-charge voluntarily discarded chili and hot dogs. **VERIFICATION REQUIRED for the discard of spoiled potatoes BY 8-10-2018 to Christy Whitley when completed. Contact 336-703-3157 or Whitleca@forsyth.cc**
- 3-302.11 Packaged and Unpackaged Food-Separation, Packaging, and Segregation P Opened box of chicken gizzards being stored on top of boxes of boxes of fish and corn dogs inside upright freezer. FOOD shall be protected from cross contamination by separating raw animal FOODS during storage, preparation, holding, and display by arranging each type of FOOD in EQUIPMENT so that cross contamination of one type with another is prevented. CDI: Person-in-charge moved box of chicken to being stored above boxes of chicken and separated fish and corn dogs. 0 pts
- 4-601.11 (A) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils P REPEAT: / 4-602.11 Equipment Food-Contact Surfaces and Utensils-Frequency P Three sets of tongs being stored on prep table with food residue, grease and were from previous days service. / All tongs, several metal containers, all knives, and two plastic containers being stored as clean, observed with grease and dried food residue. / Slicer used for potatoes observed with excessive build up of dried food/peels. Equipment and food-contact surfaces utensils shall be clean to sight and touch. EQUIPMENT FOOD-CONTACT SURFACES and UTENSILS shall be cleaned throughout the day at least every 4 hours. **VERIFICATION REQUIRED for the cleaning of ALL equipment and utensils BY 8-10-2018 to Christy Whitley when completed. Contact 336-703-3157 or Whitleca@forsyth.cc**
- 3-501.17 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Date Marking PF REPEAT: // 3-501.18 Ready-To-Eat Potentially Hazardous Food (Time/Temperature Control for Safety Food), Disposition P Opened package of turkey corn dogs being stored in upright cooler without date marking. / Commercially packaged chili inside upright with use by manufacturer's date of 5/2/18. POTENTIALLY HAZARDOUS FOOD prepared and PACKAGED by a FOOD PROCESSING PLANT shall be clearly marked, at the time the original container is opened in a FOOD ESTABLISHMENT and if the FOOD is held for more than 24 hours, to indicate the date or day by which the FOOD shall be consumed on the PREMISES, sold, or discarded (1) The day the original container is opened in the FOOD ESTABLISHMENT shall be counted as Day 1 and (2) The day or date marked by the FOOD ESTABLISHMENT may not exceed a manufacturer's use-by date if the manufacturer determined the use-by
- - **VERIFICATION REQUIRED for the separation of chemicals BY 8-19-2018 to Christy Whitley when completed. Contact 336-703-3157 or Whitleca@forsyth.cc**
- 4-301.11 Cooling, Heating, and Holding Capacities-Equipment PF Front make unit with excessive ice build up at condenser and ambient air temperature measuring 51F. Evaluate and repair unit. EQUIPMENT for cooling and heating FOOD, and holding cold and hot FOOD, shall be sufficient in number and capacity to provide FOOD temperature 45F and below. (41F and below as of January 1st, 2019). DO NOT STORE POTENTIALLY HAZARDOUS FOOD INSIDE MAKE UNIT REPAIRS HAVE BEEN MADE.

 VERIFICATION REQUIRED for the repair of the make unit BY 8-19-2018 to Christy Whitley when completed. Contact 336-703-3157 or Whitleca@forsyth.cc
- 6-501.111 Controlling Pests PF REPEAT: // 6-501.112 Removing Dead or Trapped Birds, Insects, Rodents and other Pest C Observed drain flies coming from excessively soiled floor drains. / Live and dead flies present throughout establishment. / Live and dead insects inside reach-in portion of front make unit. Contact pest management company to assist in treatment of pest. Recommend thorough cleaning prior to contact. The PREMISES shall be maintained free of insects, rodents, and other pests. The presence of insects, rodents, and other pests shall be controlled to eliminate their presence on the PREMISES by: (A) Routinely inspecting incoming shipments of FOOD and supplies; (B) Routinely inspecting the PREMISES for evidence of pests; (C) Using methods, if pests are found, such as trapping devices or other means of pest control as specified under §§ 7-202.12, 7-206.12, and 7-206.13; and (D) Eliminating harborage conditions.





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- 3-305.11 Food Storage-Preventing Contamination from the Premises C REPEAT: / 3-305.12 Food Storage, Prohibited Areas C Containers of wings and sliced potatoes being stored without lids/covering inside upright cooler and condensate dripping from upright cooler into container of cut potatoes. / Fryer oil being stored on the floor at front kitchen. / Cases of drinks being stored on floor in rear kitchen. Food shall be stored at least 6 inches above the floor and be protected from contamination. // 3-307.11 Miscellaneous Sources of Contamination C Employee personal food being stored above food offered for service inside upright cooler and in container inside make unit commingled with sauces for customers. Segregate employee foods. Food shall be protected from miscellaneous sources of contamination. // 3-306.11 Food Display-Preventing Contamination by Consumers P Coffee machine in retail area allows for customers to self-serve pot of coffee without protecting the coffee. Remove self-service
- 4-903.11 (A) and (C) Equipment, Utensils, Linens and Single-Service and Single-Use Articles-Storing C REPEAT: To-go containers being stored on front prep table with food-contact portion exposed. / Boxes of single-service cups and containers being stored on the floor in rear kitchen. Cleaned EQUIPMENT and UTENSILS, laundered LINENS, and SINGLE-SERVICE and SINGLE-USE ARTICLES shall be stored: (1) In a clean, dry location; (2) Where they are not exposed to splash, dust, or other contamination; and (3) At least 15 cm (6 inches) above the floor. / SINGLE-SERVICE and SINGLE-USE ARTICLES shall be stored and shall be kept in the original protective PACKAGE or stored by using other means that afford protection from contamination until used.
- 4-501.11 Good Repair and Proper Adjustment-Equipment C REPEAT: Repair the leak from the condensate line inside upright cooler. / Replace torn/damaged gaskets throughout refrigerated units. / Repair handle to freezer as a nail is being used to keep door closed. / Bottom shelves on dry storage storage rack are oxidized. / Damaged castor to dry storage shelving. / Chipped knife being stored on hanging rack. / Hot hold cabinet is damaged at bottom and missing knobs. / Re-caulk hood above fryers. / Cracked corner of prep sink beside handwashing sink and holes in top of prep table with hot hold. Reweld smooth. / Inside of microwave is rusted/damaged. / Remove wrapped cardboard from top of oven. Equipment shall be maintained cleanable and in good repair. // 4-501.12 Cutting Surfaces C Replace table top cutting board being stored on shelving above rear prep sink, as cutting board is deeply scored and cut. Surfaces such as cutting blocks and boards that are subject to scratching and scoring shall be resurfaced if
- 4-302.14 Sanitizing Solutions, Testing Devices PF REPEAT: Establishment's test strips are deteriorated and not actively comparing to color chart, as demonstrated by REHSI during inspection. / Color chart is worn and is not easily legible. Obtain new test strips and color chart. A test kit or other device that accurately measures the concentration in MG/L of SANITIZING solutions shall be provided.**VERIFICATION REQUIRED for the replacement of test strips and color chart BY 8-19-2018 to Christy Whitley when completed. Contact 336-703-3157 or Whitleca@forsyth.cc** // 4-501.14 Warewashing Equipment, Cleaning Frequency C Pink and black residue observed in the corners of three compartment sink and grease build up in corners of drainboards. / Prep sink with soil and residue in basin on drainboard. The compartments of sinks, basins, or other receptacles used for washing and rinsing EQUIPMENT, UTENSILS, or raw FOODS, or laundering wiping cloths; and drainboards or other EQUIPMENT shall be
- 4-601.11 (B) and (C) Equipment, Food-Contact Surfaces, Nonfood-Contact Surfaces, and Utensils C REPEAT: The following nonfood-contact surfaces require additional cleaning: interior and exterior of upright and make unit, interior and exterior of hot hold cabinet, behind lids of make unit, all shelving throughout, undersides of equipment, and hood vents above fryers. Nonfood-contact surfaces of equipment shall be kept free of an accumulation of dust, dirt, food residue, and other debris.
- 5-203.14 Backflow Prevention Device, When Required P No visible backflow prevention device observed on incoming water lines on coffee and creamer machines. Install a backflow prevention device on each incoming water line into both machines. A plumbing system shall be installed to preclude backflow of a solid, liquid, or gas contaminant into the water supply system at each point of use at the food establishment. **VERIFICATION REQUIRED for the installation of backflow prevention devices BY 8-19-2018 to Christy Whitley when completed. Contact 336-703-3157 or Whitleca@forsyth.cc** // 5-205.15 (B) System maintained in good repair C Leak observed from pipe of prep sink (beside handwashing sink). / Floor sink below prep sink is backed up and not draining. Repair.
- 52 5-501.115 Maintaining Refuse Areas and Enclosures C Trash, glass, and mattress with box spring observed around dumpster. Remove items and trash. A storage area and enclosure for REFUSE, recyclables, or returnables shall be maintained free of unnecessary items, as specified under § 6-501.114, and clean. 0 pts





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- 6-501.11 Repairing-Premises, Structures, Attachments, and Fixtures-Methods C REPEAT: Repair floors around grease trap lids to be flush to floor. / Flooring around floor sinks to be sloped to drain. / Repair holes in wall at rear handwashing sink. / Walls inside restroom are chipping finish. Physical facilities shall be maintained cleanable and in good repair. // 6-501.12 Cleaning, Frequency and Restrictions C Additional cleaning required on walls to left of hood and beside make unit, inside floors sinks, and floors under refrigeration and equipment. Physical facilities shall be cleaned as often as necessary to be maintained. // 6-201.13 Floor and Wall Junctures, Coved, and Enclosed or Sealed C Cove base has deteriorated and/or has been removed between juncture of wall tile and floor tile. Repair or replace. In FOOD ESTABLISHMENTS in which cleaning methods other than water flushing are used for cleaning floors, the floor and wall junctures shall be coved and closed to no larger than 1 mm (one thirty-second inch) //
- 6-303.11 Intensity-Lighting C REPEAT: Lighting measuring low at 1 foot candle in restroom and 13 foot candles at can wash. Increase lighting intensity to meet at least 20 foot candles at plumbing fixtures. // 6-202.11 Light Bulbs, Protective Shielding C Repair damaged light fixtures present in rear kitchen. / Shield missing from light fixture inside restroom. Light bulbs shall be shielded, coated, or otherwise shatter-resistant in areas where there is exposed FOOD; clean EQUIPMENT, UTENSILS, and LINENS; or unwrapped SINGLE-SERVICE and SINGLE-USE ARTICLES.





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