Food Establishment Inspection Report
Score： 97.5
Establishment Name：JERSEY MIKE＇S SUBS \＃3156
Establishment ID： 3034011888
Location Address： 1314 CREEKSHIRE WAY
City：WINSTON SALEM
Zip： 27103
County： 34 Forsyth
Permittee：CAROLINA SNO，INC
State：NC

Telephone：（336）893－9044
Wastewater System：XMunicipal／Community $\square$ On－Site System
Water Supply： $\begin{aligned} & \text { Municipal／Community } \square \text { On－Site Supply }\end{aligned}$

XInspection $\square$ Re－Inspection

| 区Inspection | $\square$ Re－Inspection |
| :--- | :--- |
| Date：09／16／2020 | Status Code：A |
| Time In： $10: 20 \mathrm{AM}$ | Time Out：12：00 PM |
| Total Time： 1 hrs 40 min |  |
| Category \＃： |  |

FDA Establishment Type：Fast Food Restaurant No．of Risk Factor／Intervention Violations： 2 No．of Repeat Risk Factor／Intervention Violations： 1
Foodborne IlIness Risk Factors and Public Health Interventions
Risk factors：Contributing factors that increase the chance of developing fooctoorne illness．
Public Health Interventions：Control measures to prevent foodbome ilness oc injury．

|  | N | OUT NAA | No | Compliance Status | OUT | CDI | R | vR |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Supervision |  |  |  | ． 2652 |  |  |  |  |
| $\square \boxtimes \square$ |  |  |  | PIC Present，Demonstration－Certification by accredited program and perform duties | ＊ | （0） | 区 | $\square$ |
| Employee Health |  |  |  | ． 2652 |  |  |  |  |
| 2 | 区 | $\square$ |  | Management，employees knowledge； responsibilities \＆reporting | 3 | 0 | $\square$ |  |
| 3 | 区 | $\square$ |  | Proper use of reporting，restriction \＆exclusion |  | 0 |  |  |
| Good Hygienic Practices ．2652， 2653 |  |  |  |  |  |  |  |  |
| 4 | 区 | $\square$ |  | Proper eating，tasting，drinking，or tobacco use | 21 | －1 |  | $\square$ |
| 5 | 区 | $\square$ |  | No discharge from eyes，nose or mouth | 1 | 0 | $\square$ | $\square$ |
| Preventing Contamination by Hands $.2652,2653, .2655, .2656$ |  |  |  |  |  |  |  |  |
| 6 | 区 | $\square$ |  | Hands clean \＆properly washed | 42 | 10 |  | $\square$ |
| 7 | 区 | $\square \square$ | $\square$ | No bare hand contact with RTE foods or pre－ approved alternate procedure properly followed | 3 | $0 \square$ | $\square$ | $\square$ |
| 8 | 区 | $\square$ |  | Handwashing sinks supplied \＆accessible | 2 | 0 |  | $\square$ |
| Approved Source $2653, .2655$ |  |  |  |  |  |  |  |  |
| 9 | 区 | $\square$ |  | Food obtained from approved source | 21 | ［0］ | $\square$ | $\square$ |
| 10 | $\square$ | $\square$ | 区 | Food received at proper temperature | 2 | 10 | $\square$ | $\square$ |
| 11 | 区 | $\square$ |  | Food in good condition，safe \＆unadulterated |  | 0 | $\square$ | $\square$ |
| 12 | $\square$ | $\square$ 区 | $\square$ | Required records available：shellistock tags， parasite destruction |  | 0 |  | $\square$ |



| 14 | $\boxtimes$ | $\square$ |  |  | Food－contact surfaces：cleaned \＆sanitized |
| ---: | :--- | :--- | :--- | :--- | :--- |
| 15 | $\mathbb{Q}$ | $\square$ |  |  | Proper disposition of returned，previously served， <br> reconditioned，\＆unsafe food |


| 16 | $\square$ | $\square$ | $\square$ | $\boxtimes$ | Proper cooking time \＆temperatures |
| :--- | :--- | :--- | :--- | :--- | :--- |
| 17 | $\square$ | $\square$ | $\square$ |  | Pr |


| 17 | $\square$ | $\square$ | $\square$ | $\boxtimes$ |
| :--- | :--- | :--- | :--- | :--- | Proper reheating procedures for hot holding


| Consumer Advisory |  | ． 2653 |  |
| :---: | :---: | :---: | :---: |
| 23 $\square$ $\square$ 区 | Consumer ad underoooked | rovided for raw or | － |
| Highly Susceptible Populations |  | 2653 |  |



|  |  |
| :--- | :--- |
| Chemical | $.2653,2657$ |


| 25 | $\square$ | $\square$ | 区 | Food additives：approved \＆properly used | 10900 | $\square$ | $\square$ | $\square$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 26 | 区 | $\square$ | $\square$ | Toxic substances properly identified stored，\＆used | 20］ | $\square$ | $\square$ | $\square$ |

[^0]| 27 | $\square$ | $\square$ | $\mathbb{Z}$ |  | $\begin{array}{l}\text { Compliance with variance，specialized process，} \\ \text { reduced oxygen packing criteria or HACCP plan }\end{array}$ |
| :--- | :--- | :--- | :--- | :--- | :--- |


|  |  |
| :---: | :---: |

Good Retail Practices

Good Retail Practices：Preventative measures to control the addition of pathogens，chemicals，
and physical objects into foods．




| Prevention of Food Contamination ． $2652, .2653$, ，2654，．2656， |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 36 | 区 | $\square$ |  | Insects \＆rodents not present；no unauthorized | 2］ | $1 \times$ | $\square$ | $\square$ | $\square$ |
| 37 | 区 | $\square$ |  | Contamination prevented during food preparation，storage \＆display |  | $10^{1}$ | $\square$ | $\square$ |  |
| 38 | 区 | $\square$ |  | Personal cleanliness |  | 回 | $\square$ | $\square$ |  |
| 39 | 区 | $\square$ |  | Wiping cloths：properly used \＆stored |  | T0 | $\square$ | $\square$ |  |
|  | ® | $\square$ | $\square$ | Washing fruits \＆vegetables |  | 지 | $\square$ | $\square$ | $\square$ |


| Proper Use of Utensils |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 41 | 区 | $\square$ | In－use utensils：properly stored | －匆吅 | $\square \square$ | $\square \square$ |
| 42 | 区 | $\square$ | Utensils，equipment \＆linens：properly stored， dried \＆handled | 10000 | $\square \square$ | $\square \square$ |
| 43 | 区 | $\square$ | Single－use \＆single－service articles：properly stored $\&$ used | 凹区00 | $\square \square$ | $\square \square$ |
| 44 | 区 | $\square$ | Gloves used properly | 10\％0 | $\square \square$ | $\square \square$ |


| Utensils and Equipment |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 45 | 凶 | $\square$ |  | Equipment，food \＆non－food contact surfaces approved，cleanable，properly designed， constructed，\＆used |  |  |  |  |  |
| 46 | 区 | $\square$ |  | Warewashing facilities：installed，maintained，\＆ used；test strips | リ | 910 |  | $\square$ |  |
| 47 | 口 | 区 |  | Non－food contact surfaces clean |  |  |  |  |  |
| Physical Facilities ． $2654, .2655,2656$ |  |  |  |  |  |  |  |  |  |
| 48 | 区 | $\square$ | $\square$ | Hot \＆cold water available；adequate pressure | ［ | $1{ }^{1}$ |  |  | $\square$ |
| 49 | 区 | $\square$ |  | Plumbing installed；proper backflow devices | 2 | 0 | $\square$ | $\square$ | $\square$ |
| 50 | 区 | $\square$ |  | Sewage \＆waste water properly disposed | 2 | $10^{0}$ | $\square$ | $\square$ | $\square$ |
| 51 | 区 | $\square$ | $\square$ | Toilet facilities：properly constructed，supplied \＆cleaned | 1 | 5 |  | $\square$ |  |
| 52 | 区 | $\square$ |  | Garbage \＆refuse properly disposed；facilities maintained | 1 | 囯回 |  |  |  |
| 53 | $\square$ | 区 |  | Physical facilities installed，maintained \＆clean |  | 可 |  | $\square$ | $\square$ |
|  | $\square$ | 区 |  | Meets ventilation \＆lighting requirements； designated areas used |  |  |  |  | － |

Total Deductions：



## Comment Addendum to Food Establishment Inspection Report

## 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.
1 2-102.11 Demonstration -REPEAT- C: There was no certified food protection manager on shift during the inspection. The person in charge shall demonstrate knowledge of foodborne disease prevention, application of hazard analysis and critical control point principles and the requirements of this code This person shall demonstrate this knowledge by being a certified food protection manager who has shown proficiency of required information through passing a test that is part of an accredited program.
20 3-501.16 (A)(2) and (B) Potentially Hazardous Food (Time/Temperature Control for Safety Food), Hot and Cold Holding - P: A small container of tuna salad measured at a temperature of 44 F . Potentially hazardous food shall be maintained at a temperature of 41 F or below. CDI: After educating the PIC and employees on the potential adulteration of items above 41 F , the PIC decided to keep the items and moved them into the walkin cooler to be brought to a temperature of 41 F or below.
47 4-602.13 Nonfood Contact Surfaces - REPEAT-C: Cleaning is needed to/on the following items: make-unit, deli case, shelves in the walk-in cooler, and cabinets under the drink station. Nonfood-contact surfaces of equipment shall be cleaned at a frequency necessary to preclude accumulation of soil residues.
53 6-501.12 Cleaning, Frequency and Restrictions - C: Cleaning is needed on wall behind dish shelf. Physical facilities shall be cleaned as often as necessary to keep them clean.
$54 \quad 6-303.11$ Intensity-Lighting - C: The lighting measured at 15 ft candles at the hand sink in the men's restroom. Lighting shall be 20 ft candles at hand sinks and plumbing fixtures.


[^0]:    Conformance with Approved Procedures 2653，2654，．2658

