



Date of Inspection: 8 Dec 15

Facility Name: DOLLAR GENERAL - PORTOLA Phone Number: 832-3037 PR ID #: 987
 Facility Site Address: 543 W STELLA City: PORTOLA Zip: 96122
 Permit #: Pending Exp Date: Permit Holder: DOLGEN CALLE Type of Inspection: PRE-OPENING

See reverse side for the code sections and general requirements that correspond to each violation listed below

In = In compliance N/O = Not observed N/A = Not applicable COS = Corrected on-site MAJ = Major violation OUT = Out of Compliance

In	N/O-N/A	COS	MAJ	OUT
DEMONSTRATION OF KNOWLEDGE				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
1. Demonstration of knowledge; food safety certification				
Food Safety Cert Name: Exp. Date:				
EMPLOYEE HEALTH & HYGIENIC PRACTICES				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
2. Communicable disease; reporting, restrictions & exclusions				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
3. No discharge from eyes, nose, and mouth				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
4. Proper eating, tasting, drinking or tobacco use				
PREVENTING CONTAMINATION BY HANDS				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
5. Hands clean and properly washed; gloves used properly				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
6. Adequate handwashing facilities supplied & accessible				
TIME AND TEMPERATURE RELATIONSHIPS				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
7. Proper hot and cold holding temperatures				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
8. Time as a public health control; procedures & records				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
9. Proper cooling methods				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
10. Proper cooking time & temperatures				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
11. Proper reheating procedures for hot holding				
PROTECTION FROM CONTAMINATION				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
12. Returned and re-service of food				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
13. Food in good condition, safe and unadulterated				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
14. Food contact surfaces: clean and sanitized				

In	N/O-N/A	COS	MAJ	OUT
FOOD FROM APPROVED SOURCES				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
15. Food obtained from approved source				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
16. Compliance with shell stock tags, condition, display				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
17. Compliance with Gulf Oyster Regulations				
CONFORMANCE WITH APPROVED PROCEDURES				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
18. Compliance with variance, specialized process, reduced oxygen packaging, & HACCP Plan				
CONSUMER ADVISORY				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
19. Consumer advisory provided for raw or undercooked foods				
Highly Susceptible Populations				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
20. Licensed health care facilities/ public & private schools; prohibited foods not offered				
WATER/HOT WATER				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
21. Hot and cold water available Temp _____				
LIQUID WASTE DISPOSAL				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
22. Sewage and wastewater properly disposed				
VERMIN				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
23. No rodents, insects, birds, or animals				

In	N/O-N/A	COS	MAJ	OUT
SUPERVISION				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
24. Person in charge present and performs duties				
PERSONAL CLEANLINESS				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
25. Personal cleanliness and hair restraints				
GENERAL FOOD SAFETY REQUIREMENTS				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
26. Approved thawing methods used, frozen food				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
27. Food separated and protected				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
28. Washing fruits and vegetables				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
29. Toxic substances properly identified, stored, used				
FOOD STORAGE/ DISPLAY/ SERVICE				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
30. Food storage; food storage containers identified				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
31. Consumer self-service				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
32. Food properly labeled & honestly presented				
EQUIPMENT/ UTENSILS/ LINENS				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
33. Nonfood contact surfaces clean				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
34. Warewashing facilities: installed, maintained, used; test strips				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
35. Equipment/ Utensils approved; installed; clean; good repair; capacity				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
36. Equipment, utensils and linens: storage and use				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
37. Vending machines				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
38. Adequate ventilation and lighting; designated areas, use				

In	N/O-N/A	COS	MAJ	OUT
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
39. Thermometers provided and accurate				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
40. Wiping cloths: properly used and stored				
PHYSICAL FACILITIES				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
41. Plumbing; proper backflow devices				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
42. Garbage and refuse properly disposed; facilities maintained				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
43. Toilet facilities: properly constructed, supplied, cleaned				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
44. Premises: personal/cleaning items; vermin-proofing				
PERMANENT FOOD FACILITIES				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
45. Floor, walls and ceilings: built, maintained, and clean				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
46. No unapproved private homes/ living or sleeping quarters				
SIGNS/ REQUIREMENTS				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
47. Signs posted; last inspection report available				
COMPLIANCE & ENFORCEMENT				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
48. Plan Review				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
49. Permits Available				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
50. Impoundment				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
51. Permit Suspension				

Received by (Print) JENNIFER JONES Title DISTRICT MANAGER
 Received by (Signature) [Signature]
 Specialist (Print) [Signature] Specialist (Signature) [Signature] Re-inspection Date: ~30 days

Facility Name:

DOLLAR GENERAL - PORTOLA FA ID # 987

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Date of Inspection: 8/10/05

OBSERVATIONS AND CORRECTIVE ACTIONS

-THIS NON-PREP FACILITY IS APPROVED FOR OPERATION -

Received by (Print)

JENNIFER JONES

Title

Received by (Signature)

[Signature]

Specialist (Print)

ROB DANIELLE

Specialist (Signature)

[Signature]

Re-inspection Date: