



PLUMAS COUNTY  
ENVIRONMENTAL HEALTH DIVISION  
**FOOD SAFETY EVALUATION REPORT**  
270 County Hospital Rd., Ste 127 Quincy, CA 95971  
Phone: (530) 283-6355 FAX (530) 283-6241

pg 1 of 1

Date of Inspection: 7/19/18

Facility Name: <u>ANTELOPE LAKE STORE</u>	Phone Number <u>(530) 283-0007</u>	PR ID # <u>74</u>
Facility Site Address: <u>ANTELOPE LAKE</u>	City: _____	Zip: _____
Permit #: <u>18-155907</u>	Exp Date: <u>6/10/19</u>	Permit Holder: <u>Adam Damm</u>
		Type of Inspection: <u>ROUTINE</u>

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

In	N/O-N/A	COS	MAJ	OUT
<b>FOOD FROM APPROVED SOURCES</b>				
<input checked="" type="checkbox"/>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	15. Food obtained from approved source	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<input checked="" type="checkbox"/>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	16. Compliance with shell stock tags, condition, display	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<input checked="" type="checkbox"/>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	17. Compliance with Gulf Oyster Regulations	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>CONFORMANCE WITH APPROVED PROCEDURES</b>				
<input checked="" type="checkbox"/>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	18. Compliance with variance, specialized process, reduced oxygen packaging, & HACCP Plan	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>CONSUMER ADVISORY</b>				
<input checked="" type="checkbox"/>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	19. Consumer advisory provided for raw or undercooked foods	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>Highly Susceptible Populations</b>				
<input checked="" type="checkbox"/>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	20. Licensed health care facilities/ public & private schools; prohibited foods not offered	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>WATER/HOT WATER</b>				
<input checked="" type="checkbox"/>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	21. Hot and cold water available	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
Temp <u>AVAILABLE</u>				
<b>LIQUID WASTE DISPOSAL</b>				
<input checked="" type="checkbox"/>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	22. Sewage and wastewater properly disposed	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>VERMIN</b>				
<input checked="" type="checkbox"/>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	23. No rodents, insects, birds, or animals	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>	<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>

<b>SUPERVISION</b>					OUT
24. Person in charge present and performs duties					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>PERSONAL CLEANLINESS</b>					
25. Personal cleanliness and hair restraints					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>GENERAL FOOD SAFETY REQUIREMENTS</b>					
26. Approved thawing methods used, frozen food					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
27. Food separated and protected					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
28. Washing fruits and vegetables					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
29. Toxic substances properly identified, stored, used					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>FOOD STORAGE/ DISPLAY/ SERVICE</b>					
30. Food storage; food storage containers identified					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
31. Consumer self-service					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
32. Food properly labeled & honestly presented					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>EQUIPMENT/ UTENSILS/ LINENS</b>					
33. Nonfood contact surfaces clean					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
34. Warewashing facilities: installed, maintained, used; test strips					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
35. Equipment/ Utensils approved; installed; clean; good repair, capacity					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
36. Equipment, utensils and linens: storage and use					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
37. Vending machines					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
38. Adequate ventilation and lighting; designated areas, use					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>

<b>PHYSICAL FACILITIES</b>					OUT
39. Thermometers provided and accurate					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
40. Wiping cloths: properly used and stored					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>PERMANENT FOOD FACILITIES</b>					
41. Plumbing: proper backflow devices					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
42. Garbage and refuse properly disposed; facilities maintained					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
43. Toilet facilities: properly constructed, supplied, cleaned					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
44. Premises; personal/cleaning items; vermin-proofing					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>SIGNS/ REQUIREMENTS</b>					
45. Floor, walls and ceilings: built, maintained, and clean					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
46. No unapproved private homes/ living or sleeping quarters					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>COMPLIANCE &amp; ENFORCEMENT</b>					
47. Signs posted; last inspection report available					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>48. Plan Review</b>					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>49. Permits Available</b>					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>50. Impoundment</b>					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>
<b>51. Permit Suspension</b>					<span style="background-color: #cccccc; border: 1px solid black; padding: 2px;"> </span>

Received by (Print) STEVE MONTARIO Title

Received by (Signature) Steve Montanaro

Specialist (Print) PAT SANDERS

Specialist (Signature) (Signature)

Re-inspection Date: