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|----------------------------------|-------------------|------------------------------------|
| Facility Name: <u>Rack House</u> | FA ID # <u>98</u> | Pg <u>2</u> of <u>2</u>            |
|                                  |                   | Date of Inspection: <u>9/13/18</u> |

### OBSERVATIONS AND CORRECTIVE ACTIONS

1. Facility is currently operating w/ A Temp Permit due to Expiration of Food Safety Certification. Facility just received Study Guide & Scan Train, will set up examination date w/ C.H. w/in the week.
  
13. The following Product was disposed of during inspection due to Vector Attraction:  
 $\approx 1/4$  of 1L of Black Velvet  
 $\approx 1/2$  of 1L of DeKuyper Red Apple Schnapps.  
 This item corrected on site.
  
45. Clean Areas under equipment on a routine basis, significant amount of debris observed @ time of inspection.

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|---|---|
| Received by (Print) <u>Shannon M. Story</u>     | Title <u>Manager</u>                      |
| Received by (Signature) <u>Shannon M. Story</u> |   |
| Specialist (Print) <u>Pat Sanders</u>           | Specialist (Signature) <u>[Signature]</u> |
| Re-inspection Date:                             |   |