



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 4

Date of Inspection: 16 APR 18

| | | |
|---|-------------------------------|---|
| Facility Name: <u>SAN MOR FOODS</u> | Phone Number: <u>283-2370</u> | PR ID #: <u>497</u> |
| Facility Site Address: <u>1947 E MAIN</u> | City: <u>QUINCY</u> | Zip: <u>95971</u> |
| Permit #: <u>18-134193</u> | Exp Date: <u>5/1/19</u> | Permit Holder: <u>NORTSHIRE GROCERY</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 |
|--|---------|-----|-----|-----|
| DEMONSTRATION OF KNOWLEDGE | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 1. Demonstration of knowledge; food safety certification | | | | |
| Food Safety Cert Name: <u>JAMIE POLE</u> Exp. Date: <u>5/11/20</u> | | | | |
| EMPLOYEE HEALTH & HYGIENIC PRACTICES | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 2. Communicable disease; reporting, restrictions & exclusions | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 3. No discharge from eyes, nose, and mouth | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 4. Proper eating, tasting, drinking or tobacco use | | | | |
| PREVENTING CONTAMINATION BY HANDS | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 5. Hands clean and properly washed; gloves used properly | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 6. Adequate handwashing facilities supplied & accessible | | | | |
| TIME AND TEMPERATURE RELATIONSHIPS | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 7. Proper hot and cold holding temperatures | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 8. Time as a public health control; procedures & records | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 9. Proper cooling methods | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 10. Proper cooking time & temperatures | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 11. Proper reheating procedures for hot holding | | | | |
| PROTECTION FROM CONTAMINATION | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 12. Returned and re-service of food | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 13. Food in good condition, safe and unadulterated | | | | |
| <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"/> | | | | |
| 15. Food obtained from approved source | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 16. Compliance with shell stock tags, condition, display | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 17. Compliance with Gulf Oyster Regulations | | | | |
| CONFORMANCE WITH APPROVED PROCEDURES | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 18. Compliance with variance, specialized process, reduced oxygen packaging, & HACCP Plan | | | | |
| CONSUMER ADVISORY | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 19. Consumer advisory provided for raw or undercooked foods | | | | |
| Highly Susceptible Populations | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 20. Licensed health care facilities/ public & private schools; prohibited foods not offered | | | | |
| WATER/HOT WATER | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 21. Hot and cold water available Temp: <u>71/20°F</u> | | | | |
| LIQUID WASTE DISPOSAL | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 22. Sewage and wastewater properly disposed | | | | |
| VERMIN | | | | |
| <input checked="" type="checkbox"/> | | | | |
| 23. No rodents, insects, birds, or animals | | | | |

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

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

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|---|--|
| Received by (Print): <u>Fredrick Holman</u> | Title: <u>Store Director</u> |
| Received by (Signature): <u>[Signature]</u> | |
| Specialist (Print): <u>ASH ROBINETTE</u> | Specialist (Signature): <u>[Signature]</u> |
| Re-inspection Date: <u>4/26/18</u> | |

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|------------------------------|--------------------|-------------------------------------|
| Facility Name: <u>SANMOR</u> | FA ID # <u>497</u> | Pg <u>2</u> of <u>2</u> |
| | | Date of Inspection: <u>16 APR 2</u> |

OBSERVATIONS AND CORRECTIVE ACTIONS

#45) CLEAN THE MEAT DEPARTMENT CUTTING/WRAP ROOM AND WASH IN FLOOR OF RESIDUE.

Received by (Print)

Title

Received by (Signature)

Specialist (Print)

Specialist (Signature)

Re-inspection Date: