



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

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Date of Inspection: 30 May 19

Facility Name: <u>MAKOMA GOLF RESORT</u>	Phone Number: <u>832-5067</u>	PR ID #: <u>494</u>
Facility Site Address: <u>348 BEAR RUN</u>	City: <u>CLIC</u>	Zip: <u>96106</u>
Permit #: <u>19-036</u>	Exp Date: <u>6/1/20</u>	Permit Holder: <u>MAKOMA ASSOCIATES LP</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			
Food Safety Cert Name: <u>MAKO LUNA</u>		Exp. Date: <u>4/25/20</u>			
<b>EMPLOYEE HEALTH &amp; HYGIENIC PRACTICES</b>					
<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			
<b>PREVENTING CONTAMINATION BY HANDS</b>					
<input checked="" type="checkbox"/>		5. Hands clean and properly washed; gloves used properly			
<input checked="" type="checkbox"/>		6. Adequate handwashing facilities supplied & accessible			
<b>TIME AND TEMPERATURE RELATIONSHIPS</b>					
		7. Proper hot and cold holding temperatures			
		8. Time as a public health control; procedures & records			
		9. Proper cooling methods			
		10. Proper cooking time & temperatures			
		11. Proper reheating procedures for hot holding			
<b>PROTECTION FROM CONTAMINATION</b>					
		12. Returned and re-service of food			
		13. Food in good condition, safe and unadulterated			
		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"/>		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			
<b>CONFORMANCE WITH APPROVED PROCEDURES</b>					
		18. Compliance with variance, specialized process, reduced oxygen packaging, & HACCP Plan			
<b>CONSUMER ADVISORY</b>					
		19. Consumer advisory provided for raw or undercooked foods			
<b>Highly Susceptible Populations</b>					
		20. Licensed health care facilities/ public & private schools; prohibited foods not offered			
<b>WATER/HOT WATER</b>					
		21. Hot and cold water available			
		Temp: <u>110°F</u>			
<b>LIQUID WASTE DISPOSAL</b>					
<input checked="" type="checkbox"/>		22. Sewage and wastewater properly disposed			
<b>VERMIN</b>					
<input checked="" type="checkbox"/>		23. No rodents, insects, birds, or animals			

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

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

Received by (Print) JOE WILKINS

Title Bar Mgr

Received by (Signature) Joe Wilkins

Specialist (Print) Rob Robynette

Specialist (Signature)

Re-inspection Date: 6/1/20



Facility Name:

NITKOMA GOLF RESORT PL 494

FA ID #

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## OBSERVATIONS AND CORRECTIVE ACTIONS

- #7) REPAIR OR ADJUST THE FOOD PREPARATION REACH-IN REFRIGERATORS TO HOLD FOOD AT 41°F OR BELOW (FOUND AT 45°F)
- #9) COOL HOT FOODS IN SHALLOW PANS OR IN ICE BATH BEFORE PLACING IN REFRIGERATION - CORRECTED AT TIME OF INSPECTION.
- #21) INCREASE KITCHEN HOT WATER TEMPERATURE TO 120°F (FOUND AT 112°F).
- #27) PROVIDE SMOOTH AND EASILY CLEANABLE CONTAINERS FOR OPENED BAGS OF DRY GOODS - SEE BAGGED GOODS IN THE DOWNSTAIRS FOOD STORAGE ROOM - COVER FOOD IN THE WALK-IN.
- #35) PROVIDE UTENSILS AT THE COOKLINE THAT ARE FREE OF DAMAGE AND IN GOOD REPAIR. ~~AND~~
- #38) REPAIR THE DAMAGED OVERHEAD LIGHTING IN THE WALK-IN REFRIGERATOR
- #44) REPLACE ALL MISSING CEILING TILES IN ALL FOOD PREPARATION AND FOOD STORAGE AREAS.

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JOE WITKZ

Title

Bar Mgr.

Received by (Signature)

Joe Witkz

Specialist (Print)

Rob Kinnick RD

Specialist (Signature)

Re-inspection Date: