MISSOURI DEPARTMENT OF HEALTH AND SENIOR SERVICES
BUREAU OF ENVIRONMENTAL HEALTH SERVICES
FOOD ESTABLISHMENT INSPECTION REPORT

TIME IN 9:46 am	TIME OUT 10:40 am
DATE October 9, 2019	PAGE 1 of 2

BASED ON AN INSPECTION THIS DAY, THE ITEMS NOTED BELOW IDENTIFY NONCOMPLIANCE IN OPERATIONS OR FACILITIES WHICH MUST BE CORRECTED BY THE NEXT ROUTINE INSPECTION, OR SUCH SHORTER PERIOD OF TIME AS MAY BE SPECIFIED IN WRITING BY THE REGULATORY AUTHORITY. FAILURE TO COMPLY WITH ANY TIME LIMITS FOR CORRECTIONS SPECIFIED IN THIS NOTICE MAY RESULT IN CESSATION OF YOUR FOOD OPERATIONS.

ESTABLISHMENT NAME:	OWNER:	PERSON IN CHARGE:
Dollar General Store #20666	Dolgencorp, LLC	Ashley Duncan, Facility Mngr.

ADDRESS:	ESTABLISHMENT NUMBER:	COUNTY:
701 North Front Street	4861	St. Francois

CITY/ZIP:	PHONE:	FAX:	P.H. PRIORITY :
Park Hills 63601	573.315.0663	n0ne	☐ H ☐ M ■ L

ESTABLISHMENT TYPE
☐ BAKERY ☐ RESTAURANT ☐ C. STORE ☐ SCHOOL ☐ CATERER ☐ SENIOR CENTER ☐ DELI ☐ SUMMER F.P. ■ GROCERY STORE ☐ TAVERN ☐ INSTITUTION ☐ TEMP.FOOD ☐ MOBILE VENDORS

PURPOSE
☐ Pre-opening ■ Routine ☐ Follow-up ☐ Complaint ☐ Other _____

FROZEN DESSERT
☐ Approved ☐ Disapproved ■ Not Applicable
License No. _____

SEWAGE DISPOSAL
■ PUBLIC ☐ PRIVATE

WATER SUPPLY
■ COMMUNITY ☐ NON-COMMUNITY ☐ PRIVATE
Date Sampled _____ Results _____

RISK FACTORS AND INTERVENTIONS

Risk factors are food preparation practices and employee behaviors most commonly reported to the Centers for Disease Control and Prevention as contributing factors in foodborne illness outbreaks. **Public health interventions** are control measures to prevent foodborne illness or injury.

Compliance	Demonstration of Knowledge	COS	R
✓IN OUT	Person in charge present, demonstrates knowledge, and performs duties		
	Employee Health		
✓IN OUT	Management awareness; policy present		
✓IN OUT	Proper use of reporting, restriction and exclusion		
	Good Hygienic Practices		
✓IN OUT N/O	Proper eating, tasting, drinking or tobacco use		
✓IN OUT N/O	No discharge from eyes, nose and mouth		
	Preventing Contamination by Hands		
IN OUT ✓N/O	Hands clean and properly washed		
~~IN~~ ~~OUT~~ ~~N/O~~	No bare hand contact with ready-to-eat foods or approved alternate method properly followed		
✓IN OUT	Adequate handwashing facilities supplied & accessible		
	Approved Source		
✓IN OUT	Food obtained from approved source		
IN OUT ✓N/O N/A	Food received at proper temperature		
✓IN OUT	Food in good condition, safe and unadulterated		
IN OUT N/O ✓N/A	Required records available: shellstock tags, parasite destruction		
	Protection from Contamination		
✓IN OUT N/A	Food separated and protected		
✓IN OUT N/A	Food-contact surfaces cleaned & sanitized		
IN OUT ✓N/O	Proper disposition of returned, previously served, reconditioned, and unsafe food		

Compliance	Potentially Hazardous Foods	COS	R
IN OUT N/O ✓N/A	Proper cooking, time and temperature		
IN OUT N/O ✓N/A	Proper reheating procedures for hot holding		
IN OUT N/O ✓N/A	Proper cooling time and temperatures		
IN OUT N/O ✓N/A	Proper hot holding temperatures		
✓IN OUT N/A	Proper cold holding temperatures		
IN OUT N/O ✓N/A	Proper date marking and disposition		
IN OUT N/O ✓N/A	Time as a public health control (procedures / records)		
	Consumer Advisory		
IN OUT ✓N/A	Consumer advisory provided for raw or undercooked food		
	Highly Susceptible Populations		
IN OUT N/O ✓N/A	Pasteurized foods used, prohibited foods not offered		
	Chemical		
IN OUT ✓N/A	Food additives: approved and properly used		
IN ✓OUT	Toxic substances properly identified, stored and used	✓	
	Conformance with Approved Procedures		
IN OUT ✓N/A	Compliance with approved Specialized Process and HACCP plan		

The letter to the left of each item indicates that item's status at the time of the inspection.
IN = in compliance OUT = not in compliance
N/A = not applicable N/O = not observed
COS=Corrected On Site R=Repeat Item

GOOD RETAIL PRACTICES

Good Retail Practices are preventative measures to control the introduction of pathogens, chemicals, and physical objects into foods.

IN	OUT	Safe Food and Water	COS	R
~~	~~~	Pasteurized eggs used where required		
✓		Water and ice from approved source		
		Food Temperature Control		
✓		Adequate equipment for temperature control		
~~	~~~	Approved thawing methods used		
✓		Thermometers provided and accurate		
		Food Identification		
✓		Food properly labeled; original container		
		Prevention of Food Contamination		
✓		Insects, rodents, and animals not present		
	✓	Contamination prevented during food preparation, storage and display	✓	
✓		Personal cleanliness: clean outer clothing, hair restraint, fingernails and jewelry		
~~	~~~	Wiping cloths: properly used and stored		
~~	~~~	Fruits and vegetables washed before use		

IN	OUT	Proper Use of Utensils	COS	R
~~	~~~	In-use utensils: properly stored		
~~	~~~	Utensils, equipment and linens: properly stored, dried, handled		
		Single-use/single-service articles: properly stored, used		
~~	~~~	Gloves used properly		
		Utensils, Equipment and Vending		
✓		Food and nonfood-contact surfaces cleanable, properly designed, constructed, and used		
~~	~~~	Warewashing facilities: installed, maintained, used; test strips used		
✓		Nonfood-contact surfaces clean		
		Physical Facilities		
✓		Hot and cold water available; adequate pressure		
✓		Plumbing installed; proper backflow devices		
✓		Sewage and wastewater properly disposed		
✓		Toilet facilities: properly constructed, supplied, cleaned		
	✓	Garbage/refuse properly disposed; facilities maintained		✓
	✓	Physical facilities installed, maintained, and clean		✓

Person in Charge /Title: Ashley Duncan, Facility Mngr. Date: October 9, 2019

Inspector: Rose Mier Telephone No. (573)431-1947 EPHS No. 1390 Follow-up: ☐ Yes ■ No Follow-up Date:

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FOOD ESTABLISHMENT INSPECTION REPORT

ESTABLISHMENT NAME	ADDRESS	CITY /ZIP
Dollar General Store #20666	701 North Front Street	Park Hills 63601

FOOD PRODUCT/LOCATION	TEMP. in ° F	FOOD PRODUCT/ LOCATION	TEMP. in ° F
Haagen-Dazs ice cream freezer, ambient	0	Wall coolers, ambient	33, 35, 32
		Wall freezers, ambient	8, 9, 11
		True refrigerator and freezer in warehouse, ambient	35, 0
		Beverage coolers, ambient	38,41,39,43
		Beverage coolers, ambient	39, 38

Code Reference	**PRIORITY ITEMS** Priority items contribute directly to the elimination, prevention or reduction to an acceptable level, hazards associated with foodborne illness or injury. **These items MUST RECEIVE IMMEDIATE ACTION within 72 hours or as stated.**	Correct by (date)	Initial
7-201.11A	Boxes containing toothpaste, vinegar, and GladWare were stored with bleach, cleaners, and Cutter insecticide on a cart in the wareouse. Toxins shall be stored separately from food, and food shall be protected from contamination while in storage. Please store chemicals separately from food and food-related items. CORRECTED on site by separation	COS	

Code Reference	**CORE ITEMS** Core items relate to general sanitation, operational controls, facilities or structures, equipment design, general maintenance or sanitation standard operating procedures (SSOPs). **These items are to be corrected by the next regular inspection or as stated.**	Correct by (date)	Initial
6-202.15A	Daylight observed between the outside entry doors into the warehouse. Outside openings shall be sealed to reduce pest entry points. Please seal door so there is no daylight observed when closed.	10/19/19	AP
5-501.114	There was no plug in the drain of the outside trash receptacle. Plugs shall be installed. NOTE: according to the manager, the trash company will install a plug at the next service.	10/19/19	
4-903.11A	A box of Swiss Miss chocolate mix and a box of single-use paper towels were stored on the floor in the warehouse. Food, single-use items, food equipment and utensils, and clean linens shall be stored a minimum of six inches off the floor. Please store all food and food-related items off the floor. CORRECTED ON SITE by placing on shelf.	COS	

EDUCATION PROVIDED OR COMMENTS

A line through an item on page one indicates the item was not observed today or is not applicable.

Person in Charge /Title:	Ashley Duncan, Facility Mngr.	Date: October 9, 2019	
Inspector:	Rose Mier	Telephone No. (573)431-1947 / EPHS No. 1390	Follow-up: ☐Yes ☒No Follow-up Date: